

Columbus City Bulletin



**Bulletin #13
March 30, 2024**

Proceedings of City Council

Saturday, March 30, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 25, 2024*. Mayor Andrew J. Ginther signed all on *Tuesday, March 26, 2024* with the exception of 0074X-2024 which he returned unsigned. Legislation was attested by City Clerk, Andrea Blevins on *Wednesday, March 27, 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

Monday, March 25, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MARCH 25, 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 Rob Dorans, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0009-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 20, 2024
- New Type: C1 C2
To: Ohio Springs Inc
DBA Sheetz #849
4881 Roberts Rd
Columbus, OH 43228
Permit #: 65215090830
- New Type: D1 D2
To: Boozy Bubbles LLC
1881 N Pearl St
Columbus, OH 43201
Permit #: 08341000010
- Transfer Type: D1 D2 D3 D3A D6
To: Milos Deli & Cafe Inc

N/W 1st Fl & Bsmt
400 W Rich St & Patios
Columbus, OH 43215
From: 401 West Town LLC
DBA Stongwater
N/W 1st Fl & Bsmt
400 W Rich St & Patios
Columbus, OH 43215
Permit #: 60200810025

New Type: D1
To: Elite Indoor Kart Racing LLC
DBA Buckeye Raceway
4050 W Broad St
Columbus, OH 43235
Permit #: 2485442

New Type: D5D
To: Host International Inc
DBA Brewdog Brewery Terminal B
4600 International Gateway
Columbus, OH 43219
Permit #: 39938010080

New Type: D3
To: Madison Township Farm Venues LLC
3163 Winchester Pk
Columbus, OH 43232
Permit #: 5408856

Transfer Type: C2 C2X
To: Oakland Park Ventures LLC
1225 Oakland Park Ave
Columbus, OH 43224
From: Oakland Park Market Inc
DBA Cooks Oakland Park IGA
Columbus, OH 43224
Permit #: 6485588

New Type: D1 D2
To: Gusses Enterprises LLC
1439 N High St
Columbus, OH 43201
Permit #: 34558850005

Transfer Type: D1 D2 D3 D3A D6
 To: Mar Azul LLC
 5940 Chantry Dr
 Columbus, OH 43232
 From: Conpadres LLC
 DBA La Banda
 5940 Chantry Dr
 Columbus, OH 43232
 Permit #: 5516040

Advertise Date: 3/23/2024
 Agenda Date: 3/25/2024
 Return Date: 4/04/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0061X-2024](#) To Recognize and Declare March 2024 as Developmental Disabilities Awareness Month

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

A motion was made by Shayla Favor, seconded by Christopher Wyche, 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

WYCHE

- 3 [0063X-2024](#) To Celebrate Columbus Recreation and Parks Department’s Conservation Team for Women’s History Month and Recognize the Numerous Contributions of the Conservation Team to the City of Columbus

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

A motion was made by Christopher Wyche, 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

HARDIN

4 [0064X-2024](#) To recognize March 31, 2024 as International Transgender Day of Visibility

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

A motion was made by Shannon G. Hardin, seconded by Melissa Green, 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

LA [0074X-2024](#) To call for peace and an immediate, sustained and mutual end to hostilities in Gaza; the release of hostages and detainees; and the urgent expansion of humanitarian assistance.

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 Christopher Wyche, 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 [0774-2024](#) To authorize the Director of the Department of Finance and Management

to execute those documents necessary to transfer ownership of a transmitter system, VHF antenna, and associated lines and cables, to the U.S. Department of Commerce, National Oceanic and Atmospheric Administration that have no further value to the City; and to waive the provisions of Columbus City Code regarding the sale of City-owned personal property.

Read for the First Time

- FR-2** [0796-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Light Duty Vehicles with Ricart Properties Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

- FR-3** [0772-2024](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with The Gravity Project 2, LLC to (1) remove The Gravity Project 2, LLC as ENTERPRISE and party to the AGREEMENT and to be replaced with Gravity 2 - Office, LLC as ENTERPRISE and party to the AGREEMENT, whereby Gravity 2 - Office, LLC will assume the terms and commitments of the AGREEMENT, (2) revise the description of the PROJECT SITE, and (3) revise the notice information related to ENTERPRISE within Section 6 of the AGREEMENT.

Read for the First Time

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

- FR-4** [0721-2024](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Urban Forestry Grant Program and to accept a grant in the amount of \$500,000.00; and to authorize the appropriation of \$500,000.00 in the Recreation and Parks Grant Fund. (\$500,000.00)

Read for the First Time

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

- FR-5** [0733-2024](#) To amend Ordinance No. 2089-2023, passed by Columbus City Council on August 2, 2023, to allow for reimbursement of costs that have been incurred from January 1, 2024 until the creation of the purchase order in

support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction. (\$0.00)

Read for the First Time

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

- FR-6** [0655-2024](#) To authorize the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$4,420,000.00 for Year 2 of the department's Elevate! program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer between object classes within the Hotel Motel Tax Fund in the amount up to \$3,235,000.00; to authorize the expenditure of up to \$2,020,000.00 from the Hotel Motel Tax Fund and up to \$2,400,000.00 from the General Fund. (\$4,420,000.00).

Read for the First Time

- FR-7** [0656-2024](#) To authorize the Director of the Department of Development to execute grant agreements with United way of Central Ohio, Inc. in an amount up to \$100,000.00 for Year 2 of the department's Elevate! 2.0 program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$100,000.00 from the Emergency Human Services Fund. (\$100,000.00).

Read for the First Time

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

- FR-8** [0306-2024](#) To authorize the Municipal Court Clerk to modify all contracts and purchase orders with ITPartners+ by assigning all past, present, and future contracts and purchase orders to ITPartners Plus Inc; to authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners Plus Inc. for data storage services for the Franklin County Municipal Court; and to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)

Read for the First Time

FR-9 [0726-2024](#) To authorize and direct the Finance and Management Director to sell to Officer John D. Dollmatch, for the sum of \$1.00, a police canine with the registered name of “Kenzi” which has no further value to the Division of Police and to waive the provisions of Columbus City Code Chapter 329 relating to the sale of City-owned personal property. (\$1.00)

Read for the First Time

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

FR-10 [0051X-2024](#) To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Fountain Square Stormwater Improvements Project; (\$0.00)

Read for the First Time

FR-11 [0648-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Utilities, to enter into a contract with Elford, Inc. for the purchase of used trailers; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to appropriate funds within the Water PayGo Fund; to waive the competitive bidding requirements of Columbus City Code; and to authorize the expenditure of up to \$499,000.00 from the Water PayGo Fund for the contract. (\$499,000.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FAVOR

CA-1 [0062X-2024](#) To Celebrate the 51st Biennial of The National League of American Pen Women (NLAPW) and Welcome the Members to Columbus, Ohio

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

This item was approved on the Consent Agenda.

REMY

CA-2 [0066X-2024](#) To honor, recognize, and celebrate the life and service of Officer Andrew

Mott

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

This item was approved on the Consent Agenda.

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

CA-3 [0547-2024](#) To authorize the appropriation of \$440,516.17 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$440,516.17)

This item was approved on the Consent Agenda.

CA-4 [0585-2024](#) To authorize the Director of the Department of Technology and the Director of the Department of Utilities to enter into a contract with Labworks, LLC, for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Columbus City Code; and to authorize the expenditure \$63,774.00 from the Department of Technology, Information Services Operating Fund. (\$63,774.00)

This item was approved on the Consent Agenda.

CA-5 [0716-2024](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0187-2024; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 [0784-2024](#) To authorize the Director of the Finance and Management Department to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement (UTC/PA) for Cisco Voice license and WebEx subscriptions, to authorize the expenditure of \$270,486.36 from the Information Services Division, Information Services Operating Fund, and to declare an emergency (\$270,486.36).

This item was approved on the Consent Agenda.

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

CA-7 [0725-2024](#) To authorize the Director of the Department of Development to enter into

a grant agreement with the Nationwide Children's Hospital Foundation to improve outcomes for children and families by creating healthy, opportunity-rich communities; to authorize the transfer and expenditure of \$40,000.00 from the 2024 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$40,000.00)

This item was approved on the Consent Agenda.

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

CA-8 [0592-2024](#) To authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as an east/west portion of South Avenue and a 20 foot Alley south of Fifth Avenue to allow the area to clear title so the site can be redeveloped. (\$500.00)

This item was approved on the Consent Agenda.

CA-9 [0593-2024](#) 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-10 [0748-2024](#) To authorize the Interim Director of Public Service to apply for assistance through the Ohio Grade Crossing Elimination Program; to authorize the execution of grant and other requisite agreements with the Ohio Rail Development Commission and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-11 [0750-2024](#) To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Children's Hospital on Parsons Avenue to legally allow them to extend into the public rights-of-way.

This item was approved on the Consent Agenda.

CA-12 [0755-2024](#) To authorize the Interim Director of Public Service to modify the contract with True Inspection Services, LLC for the Roadway - Material Testing and Inspection 2022-1 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to

\$350,000.00 from the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-13 [0756-2024](#)

To authorize the Interim Director of Public Service to modify the contract with Stantec Consulting Services, Inc. for the Roadway - Material Testing and Inspection 2022-2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-14 [0814-2024](#)

To accept the plat titled "Glacier Ridge Section 1" from Homewood Corporation by William Moorhead, Vice President; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-15 [0400-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Hardwick Tree Care LLC for the Stump Removal 2024 Project; to authorize the expenditure of \$198,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$198,000.00)

This item was approved on the Consent Agenda.

CA-16 [0495-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Columbus Recreation and Parks Foundation; to authorize the transfer and appropriation of \$130,000.00 from the 03 object class to 05 object class within the Recreation and Parks operating fund; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Operating Fund. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-17 [0496-2024](#)

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2024; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund. (\$350,000.00).

This item was approved on the Consent Agenda.

CA-18 [0497-2024](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Community Arts Project DBA The King Arts Complex to provide financial support toward community programming, facility

operations and maintenance; and to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-19 [0559-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund and to waive competitive bidding provisions of the Columbus City Code (\$125,000.00)

This item was approved on the Consent Agenda.

CA-20 [0560-2024](#)

To authorize and direct the Director of Recreation and Parks to enter into year two (2) of a three (3) year contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$139,500.00 from the Recreation and Parks Operating Fund and \$18,600 from the American Rescue Plan Act Fund. (\$158,100.00)

This item was approved on the Consent Agenda.

CA-21 [0601-2024](#)

To authorize and direct the Recreation and Parks Department Director to modify the current revenue contracts with Ruthfield Enterprises LLC, food concessionaire at Airport Golf Course; Vittorio Investments, Inc, food concessionaire at Mentel Memorial Golf Course; DONN Hospitality LLC, food concessionaire at Raymond Memorial Golf Course; and Lill's Concessions LLC, food concessionaire at Turnberry Golf Course; and to authorize the full eight (8) year term of each contract.

This item was approved on the Consent Agenda.

CA-22 [0848-2024](#)

To authorize the City Clerk to enter into a grant agreement with The Parkinson Foundation in support of their Moving Day Columbus 2024 event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nancy Day-Achauer

This item was approved on the Consent Agenda.

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

CA-23 [0790-2024](#)

To authorize the Director of the Department of Human Resources to extend the contract with The Bridgefield Group through December 31, 2024; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [0911-2024](#) To amend previously passed ordinance 0666-2024 by increasing the maximum expenditure; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

CA-25 [0658-2024](#) To authorize appropriation and expenditure of up to \$400,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$300,000.00 from the 2024 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents. (\$400,000.00).

This item was approved on the Consent Agenda.

CA-26 [0700-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2969 E 12th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-27 [0730-2024](#) To authorize the Director of the Department of Development to enter a Housing Development Agreement (HDA) with NCLC Housing & Development Foundation for a Joint venture between Sunset Development and NCJC Housing & Development Foundation. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [0816-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (539-541 Kelton Ave. and 533-535 Kelton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [0867-2024](#) To authorize the Director of the Building and Zoning Services Department to modify and extend the professional services contract with Lisa Wise Consulting, Inc. for the Zoning Code and Map Update project for the extension of the contract term end date of May 8, 2024 to May 8, 2025; 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-30** [0782-2024](#) To authorize the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership for trauma services; and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

- CA-31** [0793-2024](#) To authorize the Board of Health to enter into a not-for-profit contract with Columbus Neighborhood Health Center, Inc., dba PrimaryOne Health, for medical director services for the Columbus Public Health Title X Clinics for the period of April 1, 2024 through March 31, 2025; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00).

This item was approved on the Consent Agenda.

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

- CA-32** [0764-2024](#) To authorize the City Attorney to enter into contract with Signature Software Training, Ltd; to authorize the expenditure of an amount not to exceed \$37,368.75 from the General Operating Fund; and to declare an emergency. (\$37,368.75)

This item was approved on the Consent Agenda.

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

- CA-33** [0523-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds in the Water Reserve Fund and the Water Fresh Water Market Rate Fund; and to authorize the expenditure of up to \$634,598.83 from the Water Fresh Water Market Rate Fund and from the Water Bond Fund for the contract modification. (\$634,598.83)

This item was approved on the Consent Agenda.

- CA-34** [0524-2024](#) To authorize the Director of the Department of Public Utilities to modify to add funding for a contract with the with Danbert Electrical Corporation for

Power Distribution Installation and Restoration Services for the Department of Public Utilities, Division of Power and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to authorize the expenditure of \$802,000.00 from the Power Operating Fund. (\$802,000.00)

This item was approved on the Consent Agenda.

CA-35 [0538-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Andover Associates, Ltd. for the Department of Sewerage and Drainage Roof Replacements project; to authorize an amendment to the 2023 Capital Improvements Budget; and to authorize an expenditure of up to \$800,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-36 [0544-2024](#)

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; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to expend up to \$396,719.17 from the Water Bond Fund for the modification. (\$396,719.17)

This item was approved on the Consent Agenda.

CA-37 [0571-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with CDM Smith, Inc., for the Waste Water Treatment Facilities System Instrumentation and Control Integration and Programming project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$500,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-38 [0577-2024](#)

To authorize the Director of Public Utilities to enter into a contract modification with H. R. Gray & Associates, Inc. for the Construction Administration/Construction Inspection Services 2020-2022 contract; to authorize an amendment to the 2023 Capital Improvement Budget; and to expend up to \$150,000.00 from the Sanitary Bond Fund for the contract modification. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-39 [0611-2024](#) To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$237,100.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewerage System Operating Fund, and \$71,900.00 from the Water Operating Fund; (\$359,000.00)

This item was approved on the Consent Agenda.

CA-40 [0652-2024](#) To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

This item was approved on the Consent Agenda.

CA-41 [0699-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate and to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Scioto Main North Large Diameter Sewer Rehabilitation; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; and to authorize the expenditure of up to \$650,000.00 from the Sanitary Bond Fund. (\$650,000.00)

This item was approved on the Consent Agenda.

CA-42 [0734-2024](#) To amend Ordinance 0001-2024 to correct an error in the sub-recipient contract amount with The Ohio State University, as part of the Climate Pollution Reduction Grant, by increasing the contract amount from \$120,000.00 to \$220,000.00; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-43 [A0083-2024](#) Appointment of Jordan Ballinger, 324 E 2nd Ave., Columbus, Ohio 43201 to serve on the Columbus Advisory Committee on Disability Issues with a new term expiration date of December 16th, 2027. (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-1 [0210-2024](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$5,700,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$5,700,000.00)

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

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

SR-2 [0462-2024](#) To authorize the Director of the Department of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Sessley/M-M, A Joint Venture, for the Department of Public Service's DODC Inspection Office Renovation project; to authorize the appropriation expenditure up to \$4,206,000.00 within the Private Construction Inspection Fund and the Construction Inspection Fund. (\$4,206,000.00).

A motion was made by Nicholas Bankston, 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

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

SR-3 [0847-2024](#) To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with The Women's Center for Economic Opportunity (Women's CEO) in support of their Advancing Innovation Momentum (AIM) Bootcamp program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an

emergency. (\$50,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Shayla Favor and Melissa Green

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

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

SR-4 [0758-2024](#) To authorize the City Attorney, on behalf of the Director of the Department of Public Service, to enter into a settlement agreement with Nickolas M. Savko & Sons, Inc. for an extended pavement maintenance security period and related terms involving The Villages at Shannon Green, Section 1, Parts 1 and 2. (\$0.00)

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

Affirmative: 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-5 [0413-2024](#) To authorize the Director of the Department of Development to enter into a contract with Gurr Johns Inc., in an amount up to \$22,045.00, to provide public art appraisal services; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$22,045.00 from the Department of Development's 2024 General Fund Budget; and to authorize payments for services starting March 1, 2024. (\$22,045.00)

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

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

SR-6 [0613-2024](#) This ordinance authorizes the Director of the Recreation and Parks Department to approve five (5) current City parklands to be named and designated as City of Columbus Nature Preserves. (\$0.00)

Sponsors: Christopher Wyche

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

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

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

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

RECESSED AT 6:30 P.M.

A motion was made by Melissa Green, seconded by Christopher Wyche, to Motion to Reconvene the 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

RECONVENED AT 6:49 P.M.

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

SR-20 [0818-2024](#)

To authorize the City Attorney to enter into two contracts with Lindsay Automotive, Inc and Mr. Transmission/Milex Complete Auto Care for the purpose of supporting and expanding the Project Taillight public safety and crime prevention program; to waive competitive bidding for the Lindsay Automotive, Inc. contract; to authorize the appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

Sponsors: Emmanuel V. Remy

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

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

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

SR-7 [0735-2024](#) To authorize the appropriation and expenditure of up to \$2,175,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; and authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Berwyn East Place Senior Housing Limited Partnership in an amount up to \$2,175,000.00 for the Berwyn East project. (\$2,175,000.00)

A motion was made by Shayla Favor, seconded by Melissa Green, 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-8 [0736-2024](#) To authorize the appropriation and expenditure of up to \$1,050,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Touchstone Field Place II in an amount up to \$1,050,000.00 for the Touchstone Field Place II project. (\$1,050,000.00).

A motion was made by Shayla Favor, seconded by Rob Dorans, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

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

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

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

SR-9 [0749-2024](#) To authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the expenditure of up to \$340,000.00 from the Land Management Fund; and to declare an emergency. (\$340,000.00)

A motion was made by Shayla Favor, seconded by Melissa Green, 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

LA [0930-2024](#)

To authorize the Director of the Department of Development to submit the Single Family Tax Credit Application as Project Development Owner to the Ohio Housing Finance Agency; to authorize the Department of Development to designate Columbus Housing Partnership, Inc. dba Homeport on the Development Team as the lead applicant and Designated Reporter; and to declare an emergency. (\$0.00)

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

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

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

SR-10 [0792-2024](#)

To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,700,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditures of said grant fund; and to declare an emergency. (\$1,700,000.00)

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

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

SR-11 [0846-2024](#)

To authorize the City Clerk to enter into a grant agreement with the National Association of Social Workers in support of their Navigating New Laws curriculum; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$60,000.00)

Sponsors: Melissa Green and Shannon G. Hardin

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

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

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

- SR-12** [0067X-2024](#) To withdraw the objection to the renewal of liquor permit number 1258534 held by Carla's Newstand LLC, doing business as Beechcroft Newsstand, located at 1935 E. Dublin Granville Rd., Columbus, OH 43229; and to declare an emergency.
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this 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
- SR-13** [0068X-2024](#) To withdraw the objection to the renewal of liquor permit number 7565736 held by Roy Walls, doing business as Jack's Corner Pub, located at 2480 Summit St., Columbus, OH 43202; and to declare an emergency.
- A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this 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
- SR-14** [0069X-2024](#) To withdraw the objection to the renewal of liquor permit number 4103140 held by I Love High LLC, doing business as Julep, located at 1014 N. High St., Columbus, OH 43201; and to declare an emergency.
- A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this 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
- SR-15** [0070X-2024](#) To withdraw the objection to the renewal of liquor permit number 6530588 held by Old Tymers LLC, doing business as Platform Lounge, located at 1058 Country Club Rd., Columbus, OH 43227; and to declare an emergency.
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this 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
- SR-16** [0071X-2024](#) To withdraw the objection to the renewal of liquor permit number 84189940540 held by Speedway LLC, doing business as Speedway 9751, located at 1165 S. High St., Columbus, OH 43206; and to declare

an emergency.

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this 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

SR-17 [0072X-2024](#)

To withdraw the objection to the renewal of liquor permit number 84189940500 held by Speedway LLC, doing business as Speedway 5235, located at 635 E. Weber Rd., Columbus, OH 43211; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this 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

SR-18 [0522-2024](#)

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of uniforms from Galls, LLC, turn-out gear from Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,750,000.00 from the general fund; and to declare an emergency. (\$1,750,000.00)

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

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

SR-19 [0745-2024](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with SGI Matrix LLC; to authorize the expenditure of up to \$64,593.91 to install new card readers; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$64,593.91)

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

FROM THE FLOOR

LA **0872-2024**

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a contract with

Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of an amount not to exceed \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

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

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

LA 0874-2024 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year contract with Avertest DBA Averhealth for monitoring services associated with the Secure Continuous Remote Alcohol Monitoring (SCRAM); to authorize the expenditure of \$180,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$180,000.00)

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

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

SR-21 [0230-2024](#) To authorize the Director of the Department of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$2,000,000.00 from the Water Operating Fund, \$550,000.00, from the Sanitary Sewer Operating Fund, and \$50,000.00 from the Electricity Fund. (\$2,600,000.00)

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

SR-22 [0470-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with Black & Veatch Corporation for the Waste Water Treatment Facilities-General Program #5 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Loan Fund; and to authorize the appropriation and expenditure of up to

\$1,200,000.00 from the Sanitary-Fresh Water Market Rate Loan Fund for the contract. (\$1,200,000.00)

A motion was made by Christopher Wyche, 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

SR-23 [0511-2024](#)

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC, for the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of up to \$12,791,930.50 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project (\$12,791,930.50).

A motion was made by Christopher Wyche, 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

SR-24 [0527-2024](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Company of Ohio, Inc., for the Elizabeth Avenue Area Water Line Improvements project; to amend the 2023 Capital Improvements Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$4,327,985.75 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$4,329,985.75)

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

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

SR-25 [0545-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Brown and Caldwell for the Southerly Waste Water Treatment Plant Digester Process Expansion Phase Two project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the

Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; and to authorize the appropriation and expenditure of up to \$3,011,106.84 from the Sanitary-Fresh Water Market Rate Program Fund to pay for the contract. (\$3,011,106.84)

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

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

SR-26 [0676-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with D & M Painting Corp. for the Rome-Hilliard West Tank Painting Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$1,734,758.50 for the project. (\$1,734,758.50)

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

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

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

WYCHE

SR-28 [0675-2024](#)

To amend Title 11, Chapter 1150 Floodplain Management, of the Columbus City Codes to require new public streets within the 100-year floodplain to be at the Base Flood Elevation or higher.

Sponsors: Christopher Wyche

A motion was made by Christopher Wyche, seconded by Nicholas Bankston, 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

DORANS

SR-27 [0830-2024](#)

To amend various sections in Title 33 of the Columbus City Codes pertaining to Council actions on zoning and the Zone In Initiative, and to declare an emergency.

Sponsors: Rob Dorans

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

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

APPOINTMENTS

LA [A0089-2024](#) Reappointment of Courtlyn G. Roser-Jones, 1035 Highland Street Columbus 43201, to serve on the Wage Theft Prevention and Enforcement Commission with a new term expiration date of March 31, 2027. (resume attached).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Appointment be Read and 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 Christopher Wyche, to adjourn this Regular Meeting. The motion carried by the following vote:

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

ADJOURNED AT 8:12 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, APRIL 1ST. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, APRIL 8TH.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 25, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 18 OF CITY COUNCIL (ZONING), MARCH 25, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

VARIANCES

[0769-2024](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 1450 ELLSWORTH AVE. (43206), to allow a Type "A" home day care facility with reduced parking in the R-4, Residential District (Council Variance #CV24-007).

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

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

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

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

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, 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

0771-2024

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 277 S. MONROE AVE. (43205), to allow two single-unit dwellings on one lot in the R-3, Residential District (Council Variance #CV23-080).

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

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

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

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

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

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

ADJOURNED AT 6:47 P.M.

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: 0061X-2024

Drafting Date: 3/21/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Declare March 2024 as Developmental Disabilities Awareness Month

WHEREAS, Developmental Disabilities Awareness Month (DDAM) is a nationwide event to raise awareness about inclusion of people with developmental disabilities in all aspects of community life, and the barriers that people with disabilities still face; and,

WHEREAS, DDAM is a pivotal time for raising awareness about the challenges and achievements of individuals with developmental disabilities and is dedicated to promoting understanding, acceptance, and inclusion within the broader community; and,

WHEREAS, this year’s theme for DDAM is “A World of Opportunities 2024,” and Columbus City Council encourages our residents to support opportunities for individuals with developmental disabilities in our community including full access to education, housing, employment, and recreational activities; and,

WHEREAS, DDAM is a month marked by advocacy and outreach, aiming to bridge gaps in knowledge and foster a more inclusive society where individuals with developmental disabilities can participate fully and equally; and,

WHEREAS, the City of Columbus recognizes the importance of striving to be the best place for people with intellectual and developmental disabilities to live, work, and thrive as contributing members of the community while recognizing that our City is stronger when everyone participates; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognizes March 2024 as Developmental Disabilities Awareness Month, and encourages all residents learn more about Intellectual and Developmental Disabilities and how they can best support and advocate for these individuals and their families.

Legislation Number: 0062X-2024

Drafting Date: 3/21/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Celebrate the 51st Biennial of The National League of American Pen Women (NLAPW) and Welcome the Members to Columbus, Ohio

WHEREAS, the national 51st Biennial of the The National League of American Pen Women (NLAPW) will be hosted in Columbus between April 26th-28th, 2024; and,

WHEREAS, the National League of American Pen Women seeks to engage professional women in all aspects

of the arts, providing a forum for members to network and expand their horizons through friendships and encouragement ; and,

WHEREAS, the Biennial’s theme is “To Create Takes Courage,” and features well-known speakers including the CEO of Creative Advisors, Angela Meleca, former executive director and CEO of the Columbus Museum of Art, Nannette Maciejunes, and Linda Kass, an award-winning author; and,

WHEREAS, this event highlights the importance of art within society, including civic engagement; and,

WHEREAS, the City of Columbus is grateful for the work of the National League of American Pen Women (NLAPW) and is excited to host the national 51st Biennial; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby celebrates the the 51st Biennial of The National League of American Pen Women (NLAPW) and offers a warm welcome all those attending the event to the City.

Legislation Number: 0063X-2024

Drafting Date: 3/21/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate Columbus Recreation and Parks Department’s Conservation Team for Women’s History Month and Recognize the Numerous Contributions of the Conservation Team to the City of Columbus

WHEREAS, Columbus Recreation and Parks Department created the Conservation Section in 2023.

WHEREAS, Columbus relies on the department’s Conservation Team to be among the best in the country at applying evidence-based management to protect natural resources and provide quality outdoor experiences; and

WHEREAS, Conservation efforts are broken into three areas: Natural resource and asset management: Conserve, preserve and protect the City’s ecosystems, wildlife and cultural features. Outdoor recreation and education: Connecting residents with opportunities to learn about our natural environment and the importance of conservation. Field conservation: Preserving and protecting our natural environment through efforts such as invasive species removal and habitat plantings; and

WHEREAS, the department’s Conservation Team is an all women; and

WHEREAS, the department’s Conservation Team has over 14 different types of professional certificates to support their work; and

WHEREAS, the department’s Conservation Team provided Outdoor Education experiences to over 1,400 participants in 2023; and

WHEREAS, the department’s Conservation Team oversees 20 Nature Preserves throughout the region; and

WHEREAS, the department’s Conservation Team in 2023 cleaned 250 acres of parkland and 9 different

streams of litter and removed invasive species from 13.14 acres of land; and

WHEREAS, the City of Columbus, through its Sustainable Columbus office, is committed to imparting equity and environmental justice through strong climate action and is guided by the Columbus Climate Action Plan; and

WHEREAS, the department’s Conservation Team is a critical part of the Columbus Climate Action Plan, which has a community-wide goal of carbon neutrality by 2050 and 45% reduction in emissions by 2050; and now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the numerous contributions made by Columbus Recreation and Parks Department’s Conservation Team; and honors the Conservation team during Women’s History Month.

Legislation Number: 0064X-2024

Drafting Date: 3/21/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize March 31, 2024 as International Transgender Day of Visibility

WHEREAS, the City celebrates diversity and promotes equitable policies that make Columbus a welcoming and inclusive community for all, including people of all gender identities and expressions; and,

WHEREAS, gender-affirming healthcare is evidence-based and can be medically necessary and lifesaving according to the American Medical Association, the American Academy of Child and Adolescent Psychiatry, the American Academy of Pediatricians, the Endocrine Society, the American Psychiatric Association, and the World Professional Association for Transgender Health, among other institutions; and,

WHEREAS, studies have shown that access to gender-affirming healthcare improves the overall well-being of transgender people and that access to gender-affirming healthcare for youth is associated with better mental health outcomes and lower risks of suicide; and,

WHEREAS, over 94 percent of LGBTQ+ youth surveyed by the Trevor Project in late 2021 said recent politics have negatively impacted their mental health, and 93 percent of transgender and nonbinary youth surveyed by the Trevor Project in 2022 said they have worried about transgender people being denied access to gender-affirming healthcare due to state or local laws; and,

WHEREAS, nearly half of states have passed laws to restrict access to gender-affirming care, and according to the American Civil Liberties Union of Ohio, most transgender people already struggle to access the care they need by virtue of poverty, discrimination, and a shortage of providers; and,

WHEREAS, people of all gender identities and expressions living in or visiting Columbus have the support of each member of City Council, who believe access to all medically necessary healthcare that promotes an individual’s physical well-being and mental health should be preserved; and,

WHEREAS, Sunday, March 31 is International Transgender Day of Visibility; now, therefore,

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

That this Council affirms the value and identity of transgender people by honoring and celebrating International Transgender Day of Visibility on March 31, 2024.

Legislation Number: 0066X-2024

Drafting Date: 3/22/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life and service of Officer Andrew Mott

WHEREAS, Officer Andrew Mott His remarkable journey began June 8, 1987 in Salem, OH. From his early days at The Ohio State University to his steadfast commitment to public service, reflects a life well-lived. He exemplified the true essence of a hero, selflessly putting his life on the line every day to ensure the safety and well-being of others is a testament to his unwavering commitment to making a positive difference; and

WHEREAS, Officer Andrew Mott in his early years served as an engineer at Honda before being called to his career as a police officer. He served 5 years with Columbus Police Department, a member of the Fraternal Order of Police, and was awarded the Division of Police Purple Heart in 2021; and

WHEREAS, Officer Andrew Mott was actively involved in the community serving an active member of Oasis City Church, devoting his service their to the worship team and musical department; and

WHEREAS, we remember Officer Andrew Mott, let us also honor the legacy he leaves behind - a legacy of service, bravery, and compassion. It is evident that his impact extended far beyond his immediate family, touching the lives of all who were fortunate to cross paths with him.

WHEREAS, Officer Andrew Mott was loved by many people and he is survived by his wife, Kelli Marie Mott; parents, Richard and Jeanette Mott; two brothers, Jonathan Mott and David (Andria) Mott, and one sister, MaryEllen (Michael) Marrah; one niece, Aliyah Okyere, and two nephews, Ethan and Jayden Okyere; and extended family; 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 Officer Andrew Mott. Officer Mott’s legacy is woven into the fabric of the community. On behalf of the City of Columbus, we extend our deepest condolences.

Legislation Number: 0067X-2024

Drafting Date: 3/22/2024

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND

The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2024 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 1258534 held by Carla’s Newstand LLC, doing business as Beechcroft Newsstand, located at 1935 E. Dublin Granville Rd., Columbus, OH 43229; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 1258534 held by Carla’s Newstand LLC, doing business as Beechcroft Newsstand, located at 1935 E. Dublin Granville Rd. , in Resolution 0239X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0239X-2022; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, a nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for Beechcroft Newsstand, located at 1935 E. Dublin Granville Rd. to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE**,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 5, 2022 in

Resolution 0239X-2022, pursuant to state statute to the renewal of the liquor permit for Beechcroft Newsstand, located at 1935 E. Dublin Granville Rd.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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

Legislation Number: 0068X-2024

Drafting Date: 3/22/2024

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND

The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2024 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 7565736 held by Roy Walls, doing business as Jack's Corner Pub, located at 2480 Summit St., Columbus, OH 43202; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 7565736 held by Roy Walls, doing business as Jack's Corner Pub, located at 2480 Summit St., Columbus, OH 43202, in Resolution 0231X-2023; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0231X-2023; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, a nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 4, 2023 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for Jack's Corner Pub, located at 2480 Summit St. to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE**,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 4, 2023 in Resolution 0231X-2023, pursuant to state statute to the renewal of the liquor permit for Jack's Corner Pub, located at 2480 Summit St.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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

Legislation Number: 0069X-2024

Drafting Date: 3/22/2024

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND

The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the

establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2024 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 4103140 held by I Love High LLC, doing business as Julep, located at 1014 N. High St., Columbus, OH 43201; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 4103140 held by I Love High LLC, doing business as Julep, located at 1014 N. High St., Columbus, OH 43201 in Resolution 0241X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0241X-2022; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, a nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for Julep, located at 1014 N. High St. to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE**,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 5, 2022 in Resolution 0241X-2022, pursuant to state statute to the renewal of the liquor permit for Julep, located at 1014 N. High St.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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

Legislation Number: 0070X-2024

Drafting Date: 3/22/2024

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND

The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2024 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 6530588 held by Old Tymers LLC, doing business as Platform Lounge, located at 1058 Country Club Rd., Columbus, OH 43227; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 6530588 held by Old Tymers LLC, doing business as Platform Lounge, located at 1058 Country Club Rd., Columbus, OH 43227, in Resolution 0243X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0243X-2022; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, a nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the

establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for Platform Lounge, located at 1058 Country Club Rd. to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE**,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 5, 2022 in Resolution 0243X-2022, pursuant to state statute to the renewal of the liquor permit for Platform Lounge, located at 1058 Country Club Rd

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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

Legislation Number: 0071X-2024

Drafting Date: 3/22/2024

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND

The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2024 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 84189940540 held by Speedway LLC, doing business as Speedway 9751, located at 1165 S. High St., Columbus, OH 43206; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 84189940540 held by Speedway LLC, doing business as Speedway 9751, located at 1165 S. High St., Columbus, OH 43206 in Resolution 0238X-2023; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0238X-2023; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, a nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 4, 2023 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for Speedway 9751, located at 1165 S. High St. to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE**,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 4, 2023 in Resolution 0238X-2022, pursuant to state statute to the renewal of the liquor permit for Speedway 9751, located at 1165 S. High St.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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

Legislation Number: 0072X-2024

Drafting Date: 3/22/2024

Current Status: Passed

BACKGROUND

The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2024 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 84189940500 held by Speedway LLC, doing business as Speedway 5235, located at 635 E. Weber Rd., Columbus, OH 43211; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 84189940500 held by Speedway LLC, doing business as Speedway 5235, located at 635 E. Weber Rd., Columbus, OH 43211, in Resolution 0237X-2023; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0237X-2023; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, a nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 4, 2023 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for Speedway 5235, located at 635 E. Weber Rd. to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE**,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 4, 2023 in Resolution 0237X-2023, pursuant to state statute to the renewal of the liquor permit for Speedway 5235, located at 635 E. Weber Rd.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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

Legislation Number: 0074X-2024

Drafting Date: 3/25/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To call for peace and an immediate, sustained and mutual end to hostilities in Gaza; the release of hostages and detainees; and the urgent expansion of humanitarian assistance.

WHEREAS, Columbus City Council defends the basic human rights of all people - irrespective of national, racial, ethnic, religious, political, sexual orientation, gender identity or other marginalized group affiliation - to enjoy the blessings of peace, free from violence, intimidation, and harassment; and,

WHEREAS, we condemn Hamas' terrorist attacks on Israel and hostage-taking of innocent civilians on October 7, and,

WHEREAS, we condemn the ongoing humanitarian crisis and the killing of Palestinian civilians in Gaza over the last five months of military warfare, and,

WHEREAS, Council has heard from countless constituents in Columbus across diverse communities who are calling for peace, whose loved ones were killed in the worsening conflict, whose families are experiencing famine and devastation, and who have been personally threatened and fear violence; and,

WHEREAS, we stand united against anti-Semitism, Islamophobia, and anti-Palestinian and anti-Israeli bigotry; and,

WHEREAS, the conflict's continued escalation heightens the chances of larger regional conflict and threats of violence against our families here in Columbus; now, therefore,

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

Columbus City Council reaffirms its commitment to combat anti-Semitism, Islamophobia, and anti-Palestinian and anti-Israeli bigotry, and to unite our community in support of the right of all people to safely live, learn, work, play, and worship, as well as to gather, advocate, mourn, and celebrate, in peace; and,

Council calls for an immediate, sustained and mutual end to hostilities in Gaza; the release of hostages and detainees; and the urgent expansion of humanitarian assistance, and,

Council also stands with the United States government in stressing international legal obligations to protect civilians, humanitarian workers and medical personnel; condemning the taking and killing of hostages, the murder of civilians; opposing additional resettlement in and forced displacement of civilians from Gaza; supporting efforts for the recovery and reconstruction of Gaza; and reiterating an unwavering commitment to the peace process.

Legislation Number: 0210-2024

Drafting Date: 1/10/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts for automotive parts on behalf of the Fleet Management Division, in order to repair and service City vehicles. All related purchase orders for automotive parts will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

During 2024, the Fleet Management Division is budgeted to spend \$5,700,000.00 for parts, to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 30,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 vendors to help meet this need.

Fiscal Impact: This ordinance authorizes an expenditure of \$5,700,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts related to City vehicles. In 2023, the Fleet Management Division expended \$5,700,000.00 for parts to keep the City's vehicle fleet in operation. In 2022, the Fleet Management Division expended \$6,000,000.00 for parts.

Emergency action is requested to ensure that purchase orders can be established to ensure an uninterrupted supply of automotive parts, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$5,700,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$5,700,000.00)

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for vehicle parts; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts for motorized equipment and vehicles operated by the City; and

WHEREAS, it is necessary to authorize the expenditure of \$5,700,000.00 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive parts, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for automotive parts and services. Current vendors are as follows:

AUTO PARTS

- All Auto Parts on previously established Universal Term Contracts, under the FLT specification

SECTION 2. That the expenditure of \$5,700,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, and supplies with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

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

Legislation Number: 0230-2024

Drafting Date: 1/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water, Division of

Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$2,000,000.00 from the Water Operating Fund, \$550,000.00, from the Sanitary Sewer Operating Fund, and \$50,000.00 from the Electricity Fund. (\$2,600,000.00)

WHEREAS, Ordinance No. 3224-2022, passed by the Columbus City Council on December 7, 2022, authorized the Department of Public Utilities, Division of Water, Division of Power, and Division of Sewerage and Drainage, to enter into a contract with Decker Construction Company for the 2022 Utility Cut Restoration Project; and

WHEREAS, the original contract was for one (1) year from the date of execution (December 15, 2022), 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, it is necessary to authorize the Director of the Department of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company; and

WHEREAS, this ordinance authorizes the modification of this contract to add funding and the expenditure of \$2,000,000.00 from the Water Operating Fund, \$550,000.00, from the Sanitary Sewer Operating Fund and \$50,000.00 from the Electricity Fund. (\$2,600,000.00); and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify the contract for 2022 Utility Cut Restoration Project with Decker Construction Company; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify the construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204 to add funding in the maximum amount of \$2,600,000.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Water, Division of Sewerage and Drainage, and Division of Power.

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

SECTION 4. That the expenditure of \$2,600,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund (\$2,000,000.00), in Fund 6100 Sanitary Sewer Operating Fund (\$550,000.00), and in Fund 6300 Electricity Operating Fund (\$50,000.00) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0400-2024

Drafting Date: 1/31/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Hardwick Tree Care LLC for the Stump Removal 2024 Project. The contract amount is \$198,000.00 being authorized by this ordinance.

This project will include removing 1,591 street tree stumps located all over the City. The contracted work is anticipated to begin in the spring of 2024 and be finished by the end of 2024. This project is to help complete a significant amount of back-logged stump work orders. The general public should see minimal impact to street access while work is being performed. The project work will create locations for future plantings that will continue the Urban Forestry Master Plan.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 18, 2023 and received by the Recreation and Parks Department on January 18, 2024. Bids were received from the following companies:

- Hardwick Tree Care (MAJ): \$198,000.00
- Axes Tree Service (MAJ): \$276,834.00
- A-1 Tree Care (MAJ): \$338,883.00
- Pressure & Power Wash/Perfect Lawn Care (MBE): \$477,300.00

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

Principal Parties:

Hardwick Tree Care LLC
15964 Justamere Road
Centerburg, Ohio 43011
Darius Hardwick, (614) 746-6756
Contract Compliance Number: 042007
Contract Compliance Expiration Date: December 27, 2025

Emergency Justification: Emergency action is requested as the sites included in this contract are intended to

be tree planting sites during the fall 2024 planting window and there is a significant number of stumps that need to be removed prior to new tree plantings at these locations.

Benefits to the Public: This contract work will remove stumps that are within the City’s right-of-way and create locations for future plantings.

Community Input/Issues: Many of the stump locations have been submitted by citizens through the 311 call center.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project is related to the Master Plan by conserving, protecting and enhancing the city’s natural resources and overall environmental health for this and future generations.

Fiscal Impact: \$198,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this expenditure.

To authorize the Director of Recreation and Parks to enter into contract with Hardwick Tree Care LLC for the Stump Removal 2024 Project; to authorize the expenditure of \$198,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$198,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Hardwick Tree Care LLC for the Stump Removal 2024 Project; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Hardwick Tree Care LLC as the sites included in this contract are intended to be tree planting sites during the fall 2024 planting window and there is a significant number of stumps that need to be removed prior to new tree plantings at these locations, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Hardwick Tree Care LLC for the Stump Removal 2024 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 contract 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 expenditure of \$198,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285.

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

Legislation Number: 0413-2024

Drafting Date: 1/31/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to waive the competitive bidding requirements of Columbus City Codes Chapter 329 and enter into a professional services contract with Gurr Johns Inc., in an amount up to \$22,045.00, to provide appraisal services for sixty-seven public art pieces owned by the City of Columbus and authorize payments for services starting March 1, 2024.

The Department of Development utilized the Request for Proposals (RFP) process in accordance with City procurement standards to solicit proposals. RFQ023700 was advertised and proposals were accepted from January 17, 2023 through February 15, 2023 for public art appraisal services. Three bids were received. The evaluation committee selected Gurr Johns Inc. through the RFP process to appraise nine public art pieces for insurance purposes. The Division of Planning has identified an additional sixty-seven public art pieces also needing appraisals to obtain insurance coverage.

Bid Waiver Justification: A bid waiver is being requested in order to maintain consistent appraisal documentation with the previous reports. It is important to keep the continuity of these appraisal reports to ensure compliance with the standards and principles of USPAP as set forth by Congress for appraisals of tangible personal property.

FISCAL IMPACT: Funding is available in the Administrative Division's General Fund budget (1000). This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.

CONTRACT COMPLIANCE: the vendor number is 044398 and expires 2/16/2025.

To authorize the Director of the Department of Development to enter into a contract with Gurr Johns Inc., in an amount up to \$22,045.00, to provide public art appraisal services; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$22,045.00 from the Department of Development's 2024 General Fund Budget; and to authorize payments for services starting March 1, 2024. (\$22,045.00)

WHEREAS, the Department of Development advertised RFQ023700 in February 2023 for proposals for Public

Art Appraisal services, three bids were received, and the Director of Development entered into contract with Gurr Johns Inc. under the authority of Columbus City Code Section 329.24; and

WHEREAS, the Department of Development has identified sixty-seven additional public art pieces needing appraisal certification to obtain insurance coverage; and,

WHEREAS, it is in the City's best interests to waive the competitive bidding requirements of City Code Chapter 329 as Gurr Johns Inc. was previously selected as the chosen consultant in response to RFQ023700.

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a contract with Gurr Johns Inc. to complete the Department's public art appraisal project and to authorize payments for services starting March 1, 2024, in an amount of up to \$22,045.00; **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 professional services contract with Gurr Johns Inc. in an amount up to \$22,045.00 for the purpose of providing appraisal services for sixty-seven public art pieces, and is authorized to make payment for expenses starting March 1, 2024, for the purpose of providing appraisal services.

SECTION 2: That Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into this contract.

SECTION 3. That the expenditure of \$22,045.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-06 (Planning Division), object class 03 (Services) per the account 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 establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 0462-2024

Drafting Date: 2/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a

construction contract, on behalf of the Office of Construction Management, with Sessley/M-M, A Joint Venture, for the Department of Public Service's DODC Inspection Office Renovation project, in an amount up to \$4,206,000.00.

The DODC Inspection Office is Public Service's Division of Design & Construction Inspection Office located at 1800 E. 17th Avenue. The Division is expanding to a 6,000 sq ft addition to the existing facility. Work includes the addition of 19 new offices, 3 conference and work rooms, restrooms, courtyard, and other offices amenities. The scope of work includes earthwork, structural foundations and steel, masonry, selective demolition, furniture, M.E.P.T., stand-by generator, fire alarm, fencing, hardscape, landscape, trees, parking lot reconfiguration & pavement, and storm & sewer utilities, and other such work as may be necessary to complete the contract.

2. CONSTRUCTION CONTRACT AWARD: The Director of Finance and Management publicly opened three (3) bids on January 11, 2024:

1. Sessley/M-M, A Joint Venture \$4,206,000.00
2. Smoot Construction Co. \$4,597,847.00
3. 2K General Company \$4,997,700.00

3. CONTRACT COMPLIANCE INFO: DAX No. 32995, expires 5/11/25, MBE-designated

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Sessley/M-M, A Joint Venture.

4. CONTRACTOR PARTICIPATION: The ODI-assigned goal for this project is 20%. Sessley/M-M, A Joint Venture, is a certified MBE firm and may count 100% of the dollar value of the work towards this goal.

5. FISCAL IMPACT: Funding for this contract is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

To authorize the Director of the Department of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Sessley/M-M, A Joint Venture, for the Department of Public Service's DODC Inspection Office Renovation project; to authorize the appropriation expenditure up to \$4,206,000.00 within the Private Construction Inspection Fund and the Construction Inspection Fund. (\$4,206,000.00).

WHEREAS, on January 11, 2024 three (3) bids were received and publicly opened in the office of the Director of Finance and Management, on behalf of the Office of Construction Management, for the Department of Public Service's DODC Inspection Office Renovation project; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Sessley/M-M, A Joint Venture, in the amount of \$4,206,000.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to award and execute a construction contract for the Department of Public Service's DODC Inspection Office Renovation project; and

WHEREAS, it is necessary to authorize the appropriation and expenditure up to \$4,206,000.00 within the Private Construction Inspection Fund and the Construction Inspection Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a construction contract for the Department of Public Service's DODC Inspection Office Renovation project, with Sessley/M-M, A Joint Venture; for the preservation of the public Safety, peace, property and safety; now therefore,

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

SECTION 1. That 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 \$2,103,000.00 is appropriated in Fund 2241 (Private Construction Inspection Fund), from Dept-Div 59-12 (Design & Construction), object class 06 (Capital) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$2,103,000.00 is appropriated in Fund 5518 (Construction Inspection Fund), from Dept-Div 59-12 (Design & Construction), object class 06 (Capital) per the account codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Sessley/M-M, A Joint Venture for the Department of Public Service's DODC Inspection Office Renovation project, in an amount up to \$4,206,000.00.

SECTION 4. That the expenditure of \$4,206,000.00, or so much thereof as may be needed, is hereby authorized in the Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, 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 hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

The project provides many metrics on various environmental factors that are noted in the work to be performed. The information provided assists and guides the City in decision making on environmental issues. These decisions have a direct impact on the capital improvement program budget amounts and scheduling to address the environmental needs. No community outreach is considered for this project

3. CONTRACT COMPLIANCE INFORMATION

Black & Veatch Corporation’s contract compliance number is CC008038 and expires 8/22/25.

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

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 23.0% as assigned by the City’s Office of Diversity and Inclusion (ODI). After review of the Utilization Plan and other related information the proposer submitted with their response, a goal of 23.0% has been established for this contract. Black & Veatch Corporation is classified as a majority company by the City’s Office of Diversity and Inclusion. Black & Veatch Corporation anticipates performing the work on this contract modification with the use of sub-consultants. The MBE/WBE percentage for this modification is expected to be 23%.

As part of their proposal, Black & Veatch Corporation has proposed the following nine subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Dynotec, Inc MBE		Columbus, Ohio
Brown and Caldwell MAJ		Columbus, Ohio
Burgess & Niple MAJ		Columbus, Ohio
DLZ MBE		Columbus, Ohio
MODIFI Design dba Hydrous WBE		Columbus, Ohio
Geosyntec MAJ		Columbus, Ohio
Advanced Engineering Consultants MBE		Columbus, Ohio
Coldwater WBE		Columbus, Ohio
Stantec MAJ		Columbus, Ohio

The certification of Black & Veatch Corporation and the above companies was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. CIP # 650360-100003 is not listed as a project anticipated to be funded through this loan program in Ordinance 0997-2023. Section 2 of the Ordinance allows the Director of the Department of Public Utilities to add projects to the list per departmental need.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. A purchase order will need to be established to Black & Veatch Corporation for this contract modification. Public Utilities will need to pay the contract charges directly to Black & Veatch Corporation and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Loan Fund, Fund 6124, in the amount of \$1,200,000.00 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Sanitary Reserve Fund. The loan is expected to be approved in March, 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with Black & Veatch Corporation for the Waste Water Treatment Facilities-General Program #5 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Loan Fund; and to authorize the appropriation and expenditure of up to \$1,200,000.00 from the Sanitary-Fresh Water Market Rate Loan Fund for the contract. (\$1,200,000.00)

WHEREAS, the Department of Public Utilities is engaged in the WWTF-General Program #5 project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a modification of a professional services contract with Black & Veatch Corporation for the WWTF-General program #5 project for the purpose of adding funding for the current year; and

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

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

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

WHEREAS, it is necessary to appropriate and expend funds from the Sanitary-Fresh Water Market Rate Loan Fund to pay for professional services for this project; **NOW, THEREFORE**,

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

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

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6124	/	650360-100003	/	WWTF-General program #5 Mod 1 (OWDA Direct)	/	\$0.00	/	\$1,200,000.00	/	\$1,200,000.00 (To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$1,200,000.00 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,200,000.00, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary-Fresh Water Market Rate Loan Fund, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$1,200,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary-Fresh Water Market Rate Loan Fund, Fund 6124, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a contract modification to add funding for the current year for the WWTF-General Program #5 project with Black & Veatch Corporation, 445 Hutchinson Ave Ste. 540, Columbus, OH 43235, in an amount up to \$1,200,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 6. That the expenditure of \$1,200,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,200,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such

Obligations shall be used to reimburse Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0495-2024

Drafting Date: 2/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Columbus Recreation and Parks Foundation; to authorize the transfer and appropriation of \$130,000.00 from the 03 object class to 05 object class within the Recreation and Parks operating fund; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Operating Fund. (\$130,000.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into a grant agreement with the Columbus Recreation and Parks Foundation; and

WHEREAS, it is necessary to authorize the transfer and appropriation of \$130,000.00 from the 03 to the 05 object class within the Recreation and Parks Operating Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$130,000.00 from the Recreation and Parks Operating Fund 2285 contingent upon the passage of the 2024 City of Columbus operating budget; and

WHEREAS, this agreement will provide financial support to the Columbus Recreation and Parks Foundation; and

WHEREAS, this contract is awarded pursuant to the provision of Section 111.14 that relates to grant awards;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Recreation and Parks Department is hereby authorized and directed to enter into a grant agreement with the Columbus Recreation and Parks Foundation.

SECTION 2. That the City Auditor is authorized to transfer \$130,000.00 between object class 03 and object class 05 within the Recreation and Parks Operating Fund.

SECTION 3. That, contingent upon the passage of the 2024 City of Columbus operating budget, the expenditure of \$130,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the provision of Section 111.14 that relates to grant awards.

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

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

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

Legislation Number: 0496-2024

Drafting Date: 2/7/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to award and enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding Department-owned land for the period of April 1, 2024 through March 31, 2025. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This support is in accordance with the relevant provisions of City Code Chapter 111.14 that relate to grant awards. This grant shall be paid in advance.

Principal Parties:

Franklin Park Conservatory Joint Recreation District
1777 East Broad Street
Columbus, Ohio 43203

Benefits to the Public: Supporting the Franklin Park Conservatory Joint Recreation District will benefit the community by enhancing the visitor experience and creating a more attractive destination for Central Ohio residents. Franklin Park, The Conservatory, and Botanical Gardens are an asset to the entire Central Ohio community and beyond.

Community Input Issues: The community has expressed a desire for cultural enrichment and well-kept parks through workshops, surveys, and direct contact with staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus, Central Ohio, and beyond will benefit from the amenities and programming offered, adding to the quality of life for citizens.

Master Plan Relation: This agreement supports the department's Master Plan by enhancing the quality of life of our citizens through cultural and arts experiences. It will also help to ensure that facilities remain safe and user friendly.

Fiscal Impact: \$350,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this agreement; this legislation is contingent upon passage of Ordinance 3012-2023. No other funds will be used.

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2024; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund. (\$350,000.00).

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2024; and

WHEREAS, it is necessary to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund 2285 contingent upon the passage of the 2024 City of Columbus operating budget; and

WHEREAS, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2024, in accordance with Ordinance 2707-89 and Ordinance 1960-94; and

WHEREAS, this contract is awarded pursuant to the provisions of Chapter 111.14 that relate to grant awards; and

WHEREAS, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and maintenance of the entire Franklin Park site in 2024, including the portion owned by the Columbus Recreation and Parks Department.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are contingent upon the passage of the 2024 City of Columbus operating budget.

SECTION 3. That the expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to

this ordinance.

SECTION 4. That this contract is awarded pursuant to the provisions of Chapter 111.14 that relate to grant awards.

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

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

Legislation Number: 0497-2024

Drafting Date: 2/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Community Arts Project DBA The King Arts Complex to provide financial support toward community programming, facility operations and maintenance; and to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund. (\$125,000.00)

WHEREAS, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc. DBA The King Arts Complex; and

WHEREAS, the Recreation and Parks Department wishes to enter into a grant agreement with the Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community arts programming, facility operations, and maintenance; and

WHEREAS, it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund 2285 contingent upon the passage of the 2024 City of Columbus operating budget; and

WHEREAS, this agreement will provide financial support toward community arts programming at the Garfield School, as well as support for operations and maintenance; and

WHEREAS, this contract is awarded pursuant to the provisions of Chapter 111.14 that relate to grant awards;
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to enter into a grant agreement with the Community Arts Project DBA The King Arts Complex, to provide financial support toward community programming, facility operations, and maintenance at the Garfield School in 2024.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are contingent upon the

passage of the 2024 City of Columbus operating budget, Ordinance 3012-2023.

SECTION 3. That the expenditure of \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the provisions of Chapter 111.14 that relate to grant awards.

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

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

Legislation Number: 0511-2024

Drafting Date: 2/9/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with BLD Services, LLC, for public sanitary sewers for the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project, CIP #650872-141004, in an amount up to \$12,789,930.50; and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$2,000.00 for a total expenditure of \$12,791,930.50.

This project involves the lining of sanitary laterals of 1,245 homes, approximately 70,000 linear feet, via “trenchless” methods using curing-in-place pipe (CIPP) technology, to prevent excess stormwater from entering the City's sanitary sewer system. Trenchless pipe lining uses existing pipes to guide new and improved pipes into the sewage system. Sewer lateral lining repair uses special sewage pipes that are flexible and able to fit inside existing pipes. Once the new pipes have been pulled through, they are inflated and effectively replace the old pipes.

No future phases are expected at this time. This project is a Consent Order project. A Consent order is a negotiated agreement entered as a court order that is enforceable by the court. In 2005, the City of Columbus entered its Wet Weather Management Plan to the Ohio EPA to bring the City in compliance with its consent orders regarding the City’s sewer overflows. This project is an improvement identified in the Integrated Plan and the 2015 Wet Weather Management Plan Update Report. The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level of Service (LOS).

The Community Area for this ordinance will be 40, North Linden.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 750 days from the date that a Notice to Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$12,789,930.50, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$12,789,930.50
Future Anticipated Needs	\$0.00
Prevailing Wage Services	\$2,000.00
CONTRACT TOTAL	\$12,791,930.50

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

The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level of Service (LOS). Public meetings were conducted to solicit public input regarding the project, and descriptions of the work associated with this project were included on the City of Columbus website.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Public Sanitary Sewers for Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project was advertised on the Vendor Services and Bid Express websites from 10/5/23 through 11/8/23. Two bids were received for the project and were opened on 11/8/23. The following companies submitted a bid:

Company	Bid Amount	Compliance Number	ODI Status
1. Performance Pipelining, Inc	\$11,346,915.73	CC045105	MAJ
2. BLD Services, LLC.	\$12,789,930.50	CC019505	MAJ

Performance Pipelining, Inc.’s bid was deemed non-responsive for failing to meet the assigned City MBE/WBE goal and then not scoring 80 or more points on their Good Faith Effort. BLD Services, LLC’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$12,789,930.50.

4. CONTRACT COMPLIANCE INFORMATION

BLD Services, LLC’s contract compliance number is CC019505 and expires 11/3/25.

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

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 20% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 20% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

BLD Services, LLC listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
Underground Eyes II, LLC	Columbus, Ohio	WBE
JLD Construction Services, LLC.	Columbus, Ohio	MBE

The certification of BLD Services, LLC. and of the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2767-2023, passed by Council on 10/30/23. The loan is expected to be approved in March, 2024.

A transfer of funds from the Sanitary Sewer Reserve Fund, Fund 6102, to the Sanitary Revolving Loan Fund, Fund 6111, in the amount of \$12,789,930.50 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Sanitary Sewer Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC, for the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of up to \$12,791,930.50 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project (\$12,791,930.50).

WHEREAS, the Department of Public Utilities is engaged in the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project; and

WHEREAS, two bids for the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project were received and opened on 11/08/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from BLD Services, LLC; and

WHEREAS, Ordinance 2767-2023 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account in an amount not to exceed \$1,500,000.00; and

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

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

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

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with BLD Services, LLC. for the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project; and

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

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund to provide for payment of prevailing wage services associated with said project; now, therefore

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

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

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change
6111 / 650872-141004 / Lateral Lining - Blueprint North Linden 1, Hudson McGuffey (WPCLF/OWDA Loan) / \$8,755,650.00 / \$12,789,931.00 / \$4,034,281.00 (To match the loan amount)

6109 / 650872-153001 / Blueprint Hilltop 1 Palmetto / Westgate Lateral Lining Project 1 (Voted Sanitary Carryover) / \$24,678.00 / \$22,678.00 / (\$2,000.00)

6109 / 650872-141004 / Lateral Lining - Blueprint North Linden 1, Hudson McGuffey (Voted Sanitary Carryover) / \$1,822,180.00 / \$1,824,180.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$12,789,930.50 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$12,789,930.50, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$12,789,930.50, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project with BLD Services, LLC, 2424 Tyler Street, Kenner, LA 70062, in an amount up to \$12,789,930.50; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Service in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$12,791,930.50, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary System Reserve Fund, Fund 6102, the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$12,789,930.50 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0522-2024

Drafting Date: 2/12/2024

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire for the purchase of uniforms, turn-out gear and SCBA equipment from Galls, LLC, Lion First Responder PPE Inc., and Atlantic Emergency Solutions, respectively, as required for approval by City Council in order for the division to expend more than \$100,000.00, per City Code Section 329.19(g), for the Division of Fire. These uniforms, turn-out gear, and breathing apparatus will provide replacement equipment for current division personnel, as well as new equipment for incoming recruits. Fire uniforms consist of such items as pants, shirts, jackets, and boots; turnout gear and SCBA equipment is used by Firefighters as protective outerwear in firefighting situations.

Bid Information: Universal term contracts exist for these expenditures ~ Galls, LLC (Vendor #007478 / PA006862 / 11-30-2026) \$850,000.00; Lion First Responder PPE Inc. (Vendor #030657 / PA004183 / Exp. 9-30-2024) \$800,000.00; Atlantic Emergency Solutions (Vendor #034448 / PA005038 / Exp. 5-30-2024) \$100,000.00

Emergency Designation: This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said fire uniforms, turn-out gear and SCBA equipment for division personnel so there is no interruption in supplies.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,750,000.00 from the Division of Fire’s 2024 General Fund budget for uniforms and PPE gear for current personnel. The Division of Fire’s general fund budget includes funding for uniforms, turn-out gear/PPE, and SCBA equipment. Expenditures for this PPE were approximately \$1.96M in 2023, \$1.55M in 2022, \$1.88M in 2021, and \$1.43M in 2020. To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of uniforms from Galls, LLC, turn-out gear from Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,750,000.00 from the general fund; and to declare an emergency. (\$1,750,000.00)

WHEREAS, there is a need to purchase new and replacement uniforms, turn-out gear, and SCBA equipment for the Division of Fire; and,

WHEREAS, universal term contracts established by the Purchasing Office with Galls, LLC, Lion First Responder PPE Inc., and Atlantic Emergency Solutions exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract(s)/purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms, turn-out gear, and SCBA equipment so there is no interruption in supplies, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate the

general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms from Galls, LLC., turn-out gear from Lion First Responder PPE Inc., and SCBA equipment form Atlantic Emergency Solutions.

SECTION 2. That the expenditure of \$1,750,000.00, or so much thereof as may be necessary for the purchase of uniforms, turnout gear, and SCBA equipment be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0523-2024

Drafting Date: 2/12/2024

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 DLZ Ohio, Inc., for construction administration/inspection services as part of the Construction Administration/Construction Inspection Services 2023-2025 contract.

DLZ Ohio, 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 DLZ Ohio, Inc. under this contract modification is the Elizabeth Avenue Area Water Line Improvements, CIP No. 690236-100132, in the amount of \$584,598.83 and CA-CI for General Water Construction Projects, CIP No. 690549-100012 in the amount of \$50,000.00, for a total amount of \$634,598.83.

This work will primarily be performed in Columbus Community Area: 57 - Mid-East Area.

1.1. Amount of additional funds to be expended: \$584,598.83

Original Contract:	\$775,135.69	(ORD 1768-2023, PO402691, PO402695)
Modification #1:	\$1,191,867.05	(ORD 2111-2023, PO411979)
Modification #2:	\$1,822,179.64	(ORD 2942-2023, PO425120)
Modification #3:	\$129,591.25	(ORD 3300-2023, PO TBD)
<u>Modification #4</u>	<u>\$643,598.83</u>	<u>(current)</u>
Total	\$4,562,372.46	

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 1768-2023.

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) timeframe. Another procurement process is not required.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between DLZ Ohio, Inc. and the Division of Water based upon 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

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio, Inc.’s contract compliance number is CC004939 and expires 10/24/2024.

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. DLZ Ohio, Inc. is ODI certified as an MBE company. As shown in the Utilization Plan attached to this ordinance, DLZ Ohio, Inc. plans to use one subconsultant on this task, Dynotec, Inc. The spend with this MBE prime consultant and MBE subconsultant is anticipated to be \$634,598.83, or 100.00% for this contract task.

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

DLZ Ohio, Inc.’s and Dynotec, Inc.’s certifications were in good standing at the time of this contract modification.

5. FISCAL IMPACT

Funding for construction administration and inspection of the Elizabeth Avenue Area Water Line Improvements part of this contract, CIP #690236-100132, will be obtained through the Ohio Water Development Authority

Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. CIP # 690236-100132 is not listed as a project anticipated to be funded through this loan program in Ordinance 0997-2023. Section 2 of the Ordinance allows the Director of the Department of Public Utilities to add projects to the list per departmental need.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. A purchase order will need to be established to DLZ Ohio, Inc. for this contract modification. Public Utilities will need to pay the construction administration and inspection charges directly to DLZ Ohio, Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014, in the amount of \$584,598.83 is needed to fund this contract modification. The transaction is a temporary measure that is required until a loan is executed with OWDA to reimburse the Reserve Fund. The loan is expected to be approved in April, 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new Fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Funding for construction administration and inspection of the General Water Construction Projects part of this contract, CIP #690549-100012, will be done through the Water Bond Fund, Fund 6006. Funding is budgeted and appropriated, and available for this expenditure.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds in the Water Reserve Fund and the Water Fresh Water Market Rate Fund; and to authorize the expenditure of up to \$634,598.83 from the Water Fresh Water Market Rate Fund and from the Water Bond Fund for the contract modification. (\$634,598.83)

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

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

WHEREAS, Ordinance 1768-2023 authorized the contract with DLZ Ohio, Inc. for these services and assigned the first tasks to be performed; and

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

WHEREAS, the contract with DLZ Ohio, 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, it is necessary to both appropriate and transfer funds from the Water Reserve Fund, Fund 6003,

to the Water Fresh Water Market Rate Fund, Fund 6014; and

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

WHEREAS, funds must be expended to pay for the construction administration and inspection services DLZ Ohio, Inc. 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 Improvements 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>
6014 / 690236-100132 / Elizabeth Avenue Area WL Imps (OWDA Direct Loan) / \$0.00 / \$584,599.00 / \$584,599.00 (To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$584,598.83 is appropriated in the Water Reserve Fund, Fund 6003, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$584,598.83, or so much thereof as may be needed, is hereby authorized from the Water Reserve Fund to the Water Fresh Water Market Rate Fund per the accounting codes in the attachment to this Ordinance.

SECTION 4. 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 DLZ Ohio, Inc. 6121 Huntley Road, Columbus, Ohio 43229 for construction administration and inspection services for the Elizabeth Avenue Area Water Line Improvements project, CIP No. 690236-100132, and for General Water Construction Projects, CIP No. 690549-100012, 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 \$634,598.83.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$584,598.83 is appropriated in Fund 6014 (Water Fresh Water Market Rate Fund), per the account codes in the attachment to this ordinance.

SECTION 6. That an expenditure not to exceed \$634,598.83 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sewer system and water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund, Fund 6003, the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$584,598.83 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water Reserve Fund, Fund 6003, which are the funds from which the advance for costs of the Project will be made.

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

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

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

Legislation Number: 0524-2024

Drafting Date: 2/12/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to modify to add funding to an existing contract for Power Distribution Installation and Restoration Services with Danbert Electrical Corporation in the amount of \$800,000.00 for the Division of Power. This work consists of providing labor and equipment for removing and setting poles, installing and removing conductors and other such work as necessary at various locations within the Columbus Electric System on an as needed basis. Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage Services.

The Department of Public Utilities solicited competitive bids for Power Distribution Installation and Restoration in accordance with the relevant provisions of Section 329 (RFQ023467). Three hundred and fifteen (315) vendors were solicited. Five bids were received and opened on December 21, 2022. After a review of the bids, New River Electrical Corporation was the lowest bidder. However, they failed to meet the bid specifications requiring a 10% MBE/WBE goal which deemed the bid non-responsive. Danbert Electrical Corporation was the

next lowest bidder and met all the specifications of the bid. The contract term is for three years through December 31, 2025. The contract language allows for a one (1) year renewal option upon mutual agreement, availability of funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Ordinance Number 0259-2023 authorized establishing purchase agreement PA006359. This Ordinance will add funds for the 2024 budget year.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

SUPPLIERS:

Prime Contractor: Danbert Electrical Corporation, vendor #023222, expires 6/29/25, majority status

Subcontractors:

West Fairfield, Inc., vendor #023222. expires 10/28/23 (update pending), WBE status

Danbert, Inc., vendor #004618, cc expires 1/18/26, majority status

Wright Materials Solutions, vendor #012230, cc expires 2/14/25, majority status

Tatum Landscaping & Lawncare, vendor #008149, cc expires 9/27/24, MBE status

Paul Peterson Co, vendor #006107, vendor #006107, cc expires 6/30/25, majority status

Cap-Stone & Associates, Inc., vendor #004933, cc expires 7/19/24, WBE status

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract is \$802,000.00. Total contract amount including this addition is \$3,304,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This funding is to provide the additional funding necessary for the payment of services to be provided through December 31, 2025.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$802,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$1,158,520.61 was spent in 2023

\$1,699,947.96 was spent in 2022

To authorize the Director of the Department of Public Utilities to modify to add funding for a contract with the

with Danbert Electrical Corporation for Power Distribution Installation and Restoration Services for the Department of Public Utilities, Division of Power and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to authorize the expenditure of \$802,000.00 from the Power Operating Fund. (\$802,000.00)

WHEREAS, the Department of Public Utilities entered into contract for Power Distribution Installation and Restoration Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ023467, with Danbert Electrical Corporation, being the most responsive, responsible and best bidder; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify to add funding to the contract for Power Distribution Installation and Restoration with Danbert Electrical Corporation; and

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

WHEREAS, the expenditure of \$802,000.00 or so much thereof as is needed for Power Distribution Installation and Restoration Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to modify to add funding for the contract with Danbert Electrical Corporation for Power Distribution Installation and Restoration Services; **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 modify to increase funding for the contract Danbert Electrical Corporation for Power Distribution Installation and Restoration Services.

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

SECTION 3. That the expenditure of \$802,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating) 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 2/12/2024

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating Company of Ohio, Inc., for the Elizabeth Avenue Area Water Line Improvements, CIP #690236-100132, in an amount up to \$4,327,985.75, and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$2,000.00, for a total expenditure of \$4,329,985.75.

The work consists of rehabilitating approximately 9,500 linear feet of 6-inch and 8-inch water mains, service transfer work 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 as set forth in the Invitation For Bid (IFB).

The Columbus Community is “57 - Mid-East Area” and includes the following streets: Elizabeth Ave, Brownlee Ave, Brookway Road, Aven Drive, Scottwood Road, Kirkwood Road, Talisman Court, and Burnaby Drive.

TIMELINE:

All work shall be complete within 365 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in April 2024.

ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is \$4,327,985.75, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$ 4,327,985.75
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$ 4,327,985.75
DPS Prevailing Wage Administration	<u>\$ 2,000.00</u>
	\$ 4,329,985.75

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

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

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Elizabeth Avenue Area Water Line Improvements project was advertised on the

Vendor Services and Bid Express websites from December 21, 2023 through January 24, 2024. Six bids were received for the project and opened on January 24, 2024. The following companies submitted bids:

<u>Company Number</u>	<u>ODI Status</u>	<u>Bid Amount</u>	<u>Compliance</u>
Elite Excavating Co. of Ohio, Inc.		\$ 4,327,985.75	CC001064
MAJ			
Underground Utilities		\$ 4,463,500.30	
CC006588	MAJ		
Shelly & Sands, Inc.		\$ 4,660,961.36	
CC006043	MAJ		
JLD Construction		\$ 4,758,409.70	
CC041179	MBE		
Danbert, Inc.		\$ 4,948,560.83	
CC004618	MAJ		
Boss Excavating (not prequalified)		\$ 3,940,066.90	CC002600
MAJ			

Boss Excavating was found to not be construction prequalified by the City and was disqualified.

The Elite Excavating Company of Ohio, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,327,985.75.

The certification of Elite Excavating Company of Ohio, Inc. was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

Elite Excavating Company of Ohio, Inc.'s contract compliance number is CC001064 and expires 12/6/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elite Excavating Co. of Ohio, Inc. or their subcontractors.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 12% as assigned by the City's Office of Diversity and Inclusion (ODI). The MBE/WBE program goal has been met by the use of MBE/WBE subcontractors. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the bid documents for this contract.

As part of their proposal, Elite Excavating Company of Ohio, Inc., has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Stone Environmental Engineering and Science WBE	Columbus, Ohio	
Oberlanders Tree & Landscape, Ltd.	Bucyrus, Ohio	

MAJ
4K Landscape LLC

Dublin, Ohio

MAJ
Bridges Bros. Trucking, LLC
MBE

Columbus, Ohio

The certification of Elite Excavating Company of Ohio, Inc., and all proposed subcontractors were in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0944-2023, passed by Council on April 24, 2023. The loan is expected to be approved in March, 2024.

A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$4,327,985.75 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Water System Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Funds in the amount of \$2,000.00 are available within the Water Bond Fund, Fund 6006 to pay the Department of Public Service to perform construction administration for the project. These funds are appropriated. To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Company of Ohio, Inc., for the Elizabeth Avenue Area Water Line Improvements project; to amend the 2023 Capital Improvements Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$4,327,985.75 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$4,329,985.75)

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

WHEREAS, six bids for the Elizabeth Avenue Area Water Line Improvements project were received and opened on January 24, 2024; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Elite Excavating Company of Ohio, Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Elite Excavating Company of Ohio, Inc. for the Elizabeth Avenue Area Water Line

Improvements project; and

WHEREAS, Ordinance 0944-2023, passed April 24, 2023 authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA) Loan Agreements in an amount not to exceed \$5,000,000.00; and

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

WHEREAS, it is necessary to both appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and

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

WHEREAS, it is necessary to appropriate and expend funds from the Water Supply Revolving Loan Account Fund to pay for the construction of this project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund to pay the Department of Public Service for prevailing wage services for this project; **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:

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

6011 / 690236-100132 / Elizabeth Ave Area WL Imps (WSRLA Loan) / \$3,500,000.00 / \$4,327,986.00 / \$827,986.00 (To match the loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$4,327,985.75 is appropriated in the Water System Reserve Fund, Fund 6003, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$4,327,985.75 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 4. That 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 \$4,327,985.75 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Elizabeth Avenue Area Water Line Improvements project with Elite Excavating Company of Ohio, Inc., 4500 Snodgrass Rd., Mansfield, OH 44903, in an amount up to \$4,327,985.75; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$4,329,985.75, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,327,985.75 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Water System Reserve Fund, Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0538-2024

Drafting Date: 2/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Andover Associates, Ltd. for the DOSD Roof Replacements No. 3 contract, CIP #650234-100200, in an amount up to \$800,000.00.

The Department of Public Utilities (DPU) Division of Sewerage and Drainage (DOSD) has identified numerous deteriorated roofs on its facilities that require replacement. Professional engineering services are needed for the design of the various roof replacements, assistance during the bidding process, and also for technical services during construction. This work for DOSD is part of the City’s continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The work will be carried out on a task order basis with scope and fee defined for each roof that is replaced.

There are two modifications planned for this contract. This is the first of two modifications.

Community Planning Area: 99 Citywide.

1.1 Amount of additional funds to be expended: \$800,000.00

Original Contract Amount:	\$250,000.00 (Ord. 0134-2023; PO367754)
Modification #1:	\$800,000.00 (Current)
<u>Modification #2:</u>	<u>\$550,000.00 (Future)</u>
Total:	\$1,600,000.00

1.2. Reason other procurement processes are not used:

This contract was bid through the City’s RFP process with the intention of designing all of the needed roof replacements. It was originally legislated with two planned modifications to add funding. This is the first of those modifications. Another procurement process is not required.

1.3. How cost of modification was determined:

The cost of this modification was determined by negotiations between Andover Associates, Ltd., and Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform assigned tasks.

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

The performance of this project’s work activities to address replacement and repair of DPU roofs and roofing components will prevent process equipment, electrical components, and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could become a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFO:

Andover Associates, Ltd.’s contract compliance number is CC008980 and expires 4/28/25.

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

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

This contract was established with a City of Columbus MBE/WBE Program goal of 16.0% as assigned by the

City's Office of Diversity and Inclusion (ODI). The consultant is required to achieve this goal even with contract modifications. Andover Associates, Ltd. is classified with ODI as a WBE company. Andover Associates, Ltd. anticipates performing the work on this contract modification with the use of one subconsultant that is classified by ODI as a majority company. The MBE/WBE percentage for this modification is expected to be 80%.

As part of their proposal, Andover Associates, Ltd. has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
T&M Associates	Columbus, Ohio	MAJ

The certification of Andover Associates, Ltd. and the above company was in good standing at the time the contract modification was executed.

5. FISCAL IMPACT

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

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Andover Associates, Ltd. for the Department of Sewerage and Drainage Roof Replacements project; to authorize an amendment to the 2023 Capital Improvements Budget; and to authorize an expenditure of up to \$800,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$800,000.00)

WHEREAS, the Department of Public Utilities is engaged in the DOSD Roof Replacements No. 3 Mod #1 project; and

WHEREAS, Contract No. PO367754 was authorized by Ordinance No. 0134-2023 for the DOSD Roof Replacements No. project; and

WHEREAS, a planned contract modification is needed to fund continued engineering services; and

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

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with Andover Associates, Ltd. for the DOSD Roof Replacements No. 3 project to add funds for these services; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund, Fund 6109, to pay for the contract modification; **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:

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

6109 / 650234-100100 / DOSD Roof Replacements, No. 2 (Voted Sanitary Carryover) / \$ 2,385,796.00 / \$1,585,796.00 / (\$800,000.00)

6109 / 650234-100200 / DOSD Roof Replacements, No. 3 (Voted Sanitary Carryover) / \$750,000.00 / \$1,550,000.00 / \$800,000.00

SECTION 2. That an expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with Andover Associates, Ltd., 1335 Dublin Road Suite 223A, Columbus, Ohio 43215; for the DOSD Roof Replacements No. 3 project in an amount up to \$800,000.00.

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.

Legislation Number: 0544-2024

Drafting Date: 2/14/2024

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 #690477-100020 Rome-Hilliard West Tank 2024 Painting Improvements in the amount of \$396,719.17.

This work will primarily be performed in Community Planning Area “36 - Far West”.

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; PO426442)
Modification #3:	\$599,643.52 (ORD 2855-2023; PO426448, PO426452)
Modification #4:	\$705,530.65 (ORD 3111-2023; PO429838)
Modification #5:	\$342,793.47 (ORD 0065-2024; PO TBD)
<u>Modification #6:</u>	<u>\$396,719.17 (Current; PO TBD)</u>
Total	\$3,884,620.60

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) timeframe. Another procurement process is not required.

1.4. How cost of modification was determined:

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

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

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. Other projects provide improvements to elevated water storage tanks and booster pump stations that are part of the water distribution system. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. 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 ODI 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. does not plan to use any subconsultants on this task. MBE/WBE participation for this modification is projected to be 100.00%.

Resource International, Inc.'s certification was in good standing at the time of this contract modification.

5. FISCAL IMPACT

Funds are appropriated and available within the Water Bond Fund, Fund 6006, for this expenditure. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of 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; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to expend up to \$396,719.17 from the Water Bond Fund for the modification. (\$396,719.17)

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, it is necessary to transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, 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</u>	<u>/ Project Number</u>	<u>/ Project Name (Funding Source)</u>	<u>/ Current Authority</u>	<u>/ Revised Authority</u>	<u>/ Change</u>
6006/	690552-100000/	Plant Drain & Water System Imp's	(Voted Water Carryover)	\$399,979.00 /	\$332,767.00 / (\$67,212.00)
6006/	690477-100000/	Water Storage Tank Painting	(Voted Water Carryover)	\$300,000.00 /	\$0.00 /

(\$300,000.00)

6006 / 690477-100017 / North District West Tank 2022 Painting Imp's (Voted Water Carryover) / \$29,508.00 / \$0.00 / (\$29,508.00)

6006 / 690477-100020 / Rome-Hilliard West Tank Painting Improvements (Voted Water Carryover) / \$0.00 / \$396,719.00 / \$396,719.00

SECTION 2. That the transfer of \$67,211.76, or so much thereof as may be needed, is hereby authorized between projects between within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is 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 \$396,719.17.

SECTION 4. That an expenditure of \$396,719.17 or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, to pay for this contract modification 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 authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0545-2024

Drafting Date: 2/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Brown and Caldwell for professional design services for the SWWTP Digester Process Expansion Phase II project, CIP #650353-100006, in an amount up to \$3,011,106.84.

The original contract was for Preliminary Design Services. The preliminary design phase of the contract

included a condition assessment of the Acid Phase Digesters (APDs); a phosphorous recovery alternatives evaluation; a fats, oils, and grease (FOG) receiving station evaluation; an organics receiving feasibility evaluation; a comprehensive biogas reuse evaluation; a digestion process intensification and mass balance evaluation; and a site layout investigation. Each of these investigations and evaluations culminated in the production of a Detailed Design Memorandum (DDM) that will drive the ultimate design of this project.

This contract modification is to provide funding for Detailed Design Services which will provide detailed design based on the findings in the DDM, funding for assistance with the development of bid documents, and funding for bidding assistance. This phase of the project also provides funding for two pilot studies (microaeration and Class B equivalency) to help with biogas quality and digestion capacity.

A future modification is anticipated to provide services during construction to provide engineering assistance throughout the construction phase of this project.

The community planning area for this project is 99 - Citywide.

1.1 Amount of additional funds to be expended: \$3,011,106.84

Original Contract Amount:	\$2,504,192.85 (Ord. 1616-2021; PO285966)
Modification #1:	\$3,011,106.84 (Current)
<u>Modification #2:</u>	<u>\$2,364,000.00</u> (Future estimate)
Total:	\$7,879,299.69

1.2. Reason other procurement processes are not used:

This contract was awarded through the City’s RFP process to provide engineering services through the completion of construction of this project. This contract modification is being executed solely to provide funding to continue the next phase of engineering services needed for this project. A new procurement process is not required.

1.3. How cost of modification was determined:

The cost of this modification was determined by negotiations between Brown and Caldwell and Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform assigned tasks.

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

This project will provide the SWWTP digestion system with a reliable mixing system through the addition of variable frequency drives on the mixing pumps. The current digestion mixing system imparts too much energy into the system and causes rapid rise (foaming) events that pour out onto the ground. In addition, this project will rehabilitate the Acid Phase Digesters to improve the reliability of the system.

3. CONTRACT COMPLIANCE INFORMATION

Brown and Caldwell’s contract compliance number is CC010815 and expires 10/10/25.

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

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Brown and Caldwell is classified as a majority company by the City’s Office of Diversity and Inclusion. Brown and Caldwell anticipates performing the work on this contract

modification with the use of sub-consultants. The MBE/WBE percentage for this modification is expected to be 17.4%.

As part of their proposal, Brown and Caldwell has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Dynotec, Inc.	Columbus, Ohio	MBE
Advanced Engineering Consultants, Ltd.	Columbus, Ohio	MBE
Regency Construction Services, Inc.	Columbus, Ohio	WBE

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

5. FISCAL IMPACT

Funding for this contract modification will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. This project is not listed as a project anticipated to be funded through this loan program in Ordinance 0997-2023. Section 2 of the Ordinance allows the Director of the Department of Public Utilities to add projects to the list per departmental need. The loan is expected to be approved in April, 2024.

The OWDA Direct Loan Program is a reimbursement program. A purchase order will need to be established to Brown and Caldwell for this contract. Public Utilities will need to pay invoices received for the engineering services directly to Brown and Caldwell and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, in the amount of \$3,011,106.84 is needed to fund this project. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Sanitary Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Brown and Caldwell for the Southerly Waste Water Treatment Plant Digester Process Expansion Phase Two project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; and to authorize the appropriation and expenditure of up to \$3,011,106.84 from the Sanitary-Fresh Water Market Rate Program Fund to pay for the contract. (\$3,011,106.84)

WHEREAS, the Department of Public Utilities is engaged in the SWWTP Digester Process Expansion Phase II project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the contract with Brown and Caldwell for the SWWTP Digester Process Expansion Phase II project; and

WHEREAS, Ordinance 0997-2023 authorized this project to be funded by a loan to be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program; and

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

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

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

WHEREAS, it is necessary to appropriate and expend funds from the Sanitary-Fresh Water Market Rate Program Fund to pay for this project; **NOW, THEREFORE**,

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

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

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change</u>
6124 / 650353-100006 / SWWTP Digester Process Expansion, Phase II (OWDA Direct Loan) / \$0.00 / \$3,011,107.00 / \$3,011,107.00 (To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$3,011,106.84 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$3,011,106.84, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$3,011,106.84, or so much thereof as may be needed, is hereby authorized in the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to modify and increase the contract for the SWWTP Digester Process Expansion, Phase II project with Brown and Caldwell, 445 Hutchinson Ave Ste. 540, Columbus, OH 43235, in an amount up to \$3,011,106.84, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 6. That the expenditure of \$3,011,106.84, or so much thereof as may be needed, is hereby

authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,011,106.84 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0547-2024

Drafting Date: 2/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the appropriation of \$440,516.17 in the Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund. This subfund houses moneys that CCS has provided to the City of Columbus, Department of Technology (DoT) to pay for supplies, services and capital equipment associated with the Voice-over-Internet-Protocol (VOIP) telephone project.

Per ordinance 2557-2017 (and all exhibits) passed by City Council on October 30, 2017, this on-going project is a collaborative partnership between the city and the schools. As the city expands its VOIP solution, services and equipment are made available to the schools and the schools are, in turn, reimbursing the city for incurred costs. These costs include maintenance and license renewals, phone and data charges, staff augmentation, etc. The funds are deposited into a special subfund, created expressly to account for the project's revenues and

expenditures. Periodic appropriations from the unappropriated balance of this subfund are sought as needed and as funds are received by the city.

FISCAL IMPACT

There is currently an unencumbered cash balance of \$440,516.17 in the Information Services Operating Fund, Columbus City Schools Telephone Services subfund. This amount is solely the cash carryover into 2024 (resulting from prior-year encumbrances cancellations and lapsed appropriations).

To authorize the appropriation of \$440,516.17 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$440,516.17)

WHEREAS, on October 31, 2017, the City of Columbus and Columbus City Schools entered into a collaborative partnership for a Voice-over-Internet-Protocol solution with the passage of ordinance 2557-2017; and

WHEREAS, pursuant to the above noted ordinance and all attachments and exhibits, Columbus City Schools periodically provides funds to the City of Columbus for incurred costs; and

WHEREAS, these funds are deposited into a special subfund, created expressly for the purpose of accounting for the project’s revenues and expenditures; and

WHEREAS, there is currently an unencumbered balance of \$440,516.17 in the Information Services Operating Fund, Columbus City Schools Telephone Services subfund; and

WHEREAS, the Department of Technology desires to appropriate the amount noted to ensure the availability of budget authority for the continuance of the above-named project; and

WHEREAS, it is necessary to authorize the appropriation of \$440,516.17 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol for the preservation of the public health, peace, property and safety; **NOW THEREFORE**

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$440,516.17 to the Department of Technology, Information Services Division, Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund, as follows in the attachment to this ordinance. (See 0547-2024APP)

SECTION 2: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

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

Legislation Number: 0559-2024

Drafting Date: 2/15/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance will authorize the Director of the Recreation and Parks Department to enter into contract with Dynamic Agility Sports, LLC (DAS) to provide instruction and management of the Dynamic Agility Sports Camps taking place weekly from 8:30AM - 5:30PM Monday - Friday at Carriage Place Community Center between June 1, 2024 and August 30, 2024; and to authorize the expenditure of up to \$125,000.00 from the Recreation and Parks Operating Fund 2285.

Carriage Place Community Center will offer 6 different varieties of sports camps - Multi Sport, Basketball, Flag Football, Dodgeball and Kickball, Soccer and Volleyball - which will be managed by Dynamic Agility Sports, LLC. These camps are offered on multiple weeks in Full and Half Day sessions for a total of 17 Full Day camps and 27 Half Day camps serving up to 1400 children during the summer camp session. A full and half day attendance fee of \$160/\$80 per week will be collected by the Recreation and Parks Department Activenet registration portal. The department anticipates the need to expend an amount not to exceed a total of \$125,000.00 for the management of the camps. DAS will provide all instructors for each camp and will abide by all CRPD rules, regulations and processes for providing instruction within a community center including proper staffing ratios and background checks.

Bid Waiver Justification: The past performance of this vendor over a series of years has shown them to be an experienced, reliable and qualified candidate that can provide a unique product in line with CRPD expectations. Therefore, the Department has determined that it is in the City's best interests to waive the competitive bidding requirements of Columbus City Code Chapter 329.

Principal Party:

Dynamic Agility Sports, LLC

5884 Lakeview Dr

Hilliard, OH 43026

Contract Compliance No. CC-041803

CC Expiration: 5/10/2024

Fiscal Impact: \$125,000.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract. This legislation is contingent upon the passage of Ordinance 3012-2023.

To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund and to waive competitive bidding provisions of the Columbus City Code (\$125,000.00)

WHEREAS, it is necessary that the vendor provide camp instruction and management from June 1 - August 30, 2024; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with DAS to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camp; and

WHEREAS, it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Department Operating Fund 2285 per the account codes attached to this legislation; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Code; and

WHEREAS, this ordinance is contingent upon the passage and issuance of the 2024 Recreation and Parks operating budget; **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 enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps.

SECTION 2. That the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Recreation and Parks Operating Fund 2285 per the account codes in the attachment to this ordinance.

SECTION 3. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

SECTION 4. That this ordinance is contingent upon the passage of the 2024 Recreation and Parks operating budget, Ordinance 3012-2023.

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

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

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

Legislation Number: 0560-2024

Drafting Date: 2/15/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance will authorize the Director of Recreation and Parks to enter into year two (2) of a three (3) year contract with V.A.T., Inc. for bus transportation services. The 3-year contract was authorized on Ordinance 0757-2023 subject to annual appropriations and approval of contract by the Columbus City Council. This ordinance will authorize the expenditure of \$158,100.00 for the second year of the contract covering the period of May 1, 2024 through April 30, 2025. \$18,600.00 of the funding will come from youth programming designated funds from the City’s American Rescue Plan Act (ARPA) fund 2209 under the Youth Summer Programming project.

The contract is necessary to provide safe and reliable transportation services to youth and adult participants in various Columbus Recreation and Parks programs and camps taking place throughout the year.

Vendor Bid/Proposal Submissions:

Proposals were advertised through Vendor Services on RFQ023855, in accordance with City Code Chapter 329. Proposals were received on February 8, 2023 from the following vendors:

1. V.A.T., Inc
2. Urban Express Charter

Principal Parties:

V.A.T. Inc.
Paul Vellani, President
460 E. High St.
London, OH 43140
2047 Leonard Ave.
Columbus, OH 43219
Contract Compliance No. CC-004585
CC Exp: 1/26/2026

Fiscal Impact:

The amount of \$139,500.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 and \$18,600 is budgeted in the ARPA Fund 2209 to meet the financial obligations of this contract. This legislation is contingent upon passage of Ordinance 3012-2023

To authorize and direct the Director of Recreation and Parks to enter into year two (2) of a three (3) year contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$139,500.00 from the Recreation and Parks Operating Fund and \$18,600 from the American Rescue Plan Act Fund. (\$158,100.00)

WHEREAS, it is necessary for the Director of Recreation and Parks Department to enter into year two (2) of a three (3) year contract with V.A.T. Inc, May 1, 2024 through April 30, 2025, for the provision of transportation for various Columbus Recreation and Parks programs and camps; and

WHEREAS, Ordinance 0757-2023 authorized the full 3-year contract from May 1, 2023 - April 30, 2026; and

WHEREAS, it is necessary to authorize the expenditure of \$139,500.00 from the Recreation and Parks Operating Fund 2285 and \$18,600.00 from the American Rescue Plan Fund 2209; and

WHEREAS, this ordinance is contingent upon the passage and issuance of the 2024 Recreation and Parks operating budget; **NOW, THEREFORE,**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into year two (2) of a three (3) year contract with V.A.T. Inc. beginning May 1, 2024 and ending April 30, 2025, for the provision of transportation services.

SECTION 2. That the expenditure of \$139,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 and \$18,600 from the American Rescue Plan Fund 2209 per the account codes in the attachment to this ordinance; contingent upon passage of Ordinance 3012-2023

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

SECTION 4. That this ordinance is contingent upon the passage of the 2024 Recreation and Parks operating budget.

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

Legislation Number: 0571-2024

Drafting Date: 2/16/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with CDM Smith, Inc. for professional engineering services for the WWTFIS Instrumentation and Control (I&C) Integration and Programming #3 project, CIP #650348-100005, in an amount up to \$500,000.00.

This project will provide needed upgrades to the existing Plant Wide Process Control System (PWPCS) at each Division of Sewerage and Drainage (DOSD) facility. It will provide integration for the newly constructed capital improvement projects into the existing PWPCS at the DOSD facilities and provide DOSD staff training, with the goal that the City staff will become self-reliant to handle all PWPCS issues. New projects must be integrated into the PWPCS to best maintain the operational performance of the treatment facilities. This project also assists City staff in maintaining and upgrading the PWPCS at the Southerly plant, Jackson Pike plant, Sewer Maintenance Operation Center, Compost facility, and remote telemetry sites including (14) Sanitary Pump Stations, (16) Storm Pump Stations, (8) Biofilter sites, (4) Stream gauge sites, (6) Floodwall Gate Houses, and (30) Flow meter sites.

The community planning area for this project is 99 - Citywide.

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

Original Contract Amount: \$500,000.00 (Ord. 3370-2022; PO368205)

Modification #1: \$500,000.00 (Current)

Total: \$1,000,000.00

1.2. Reason other procurement processes are not used:

This contract was awarded through the City’s RFP process to provide engineering services through the completion of construction of this project. This contract modification is being executed solely to provide funding to continue the next phase of engineering services needed for this project. A new procurement process is not required.

1.3. How cost of modification was determined:

The cost of the modification was determined per the contract rates and job titles established in the original contract and an estimate of the number of hours needed for each job 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 contract is essential for maintenance and troubleshooting of the Plant Wide Process Control System (PWPCS) as well as integration of new equipment with the control system. The project provides emergency response for troubleshooting of the PWPCS which will allow more reliable service from the DOSD facilities and help ensure that the facilities meet environmental permits.

3. CONTRACT COMPLIANCE INFORMATION

CDM Smith, Inc.’s contract compliance number is CC000180 and expires 10/7/24.

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

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

This contract was established with a City of Columbus MBE/WBE Program goal of 8.0% as assigned by the City’s Office of Diversity and Inclusion (ODI). The 8% goal must be met with the combined spend of the original contract and all contract modifications. CDM Smith, Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. CDM Smith, Inc. anticipates performing the work on this contract modification with the use of subconsultants. The MBE/WBE percentage for this modification is expected to be 8%.

As part of their proposal, CDM Smith, Inc. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Brown and Caldwell	Columbus, Ohio	MAJ
CAD Concepts Inc.	Columbus, Ohio	WBE
Emerging Technology Integrators, Inc.	Columbus, Ohio	MBE

The certification of CDM Smith, Inc. and the above companies was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding for this contract modification will be obtained through the Ohio Water Development Authority Direct

Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. CIP #650348-100005 is not listed as a project anticipated to be funded through this loan program in Ordinance 0997-2023. Section 2 of the Ordinance allows the Director of the Department of Public Utilities to add projects to the list per departmental need.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. A purchase order will need to be established to CDM Smith, Inc. for this contract modification. Public Utilities will need to pay the construction administration and inspection charges directly to CDM Smith, Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, in the amount of \$500,000.00 is needed to fund this project. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Sanitary Reserve Fund. The loan is expected to be approved in April, 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with CDM Smith, Inc., for the Waste Water Treatment Facilities System Instrumentation and Control Integration and Programming project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$500,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract. (\$500,000.00)

WHEREAS, the Department of Public Utilities is engaged in the WWTFS Instrumentation and Control (I&C) Integration and Programming #3 project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the contract with CDM Smith, Inc. for the WWTFS Instrumentation and Control (I&C) Integration and Programming #3 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 both appropriate and transfer funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds from the Ohio Water Development Authority to reimburse the Sanitary Reserve Fund; and

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

WHEREAS, it is necessary to appropriate and expend funds from the Sanitary-Fresh Water Market Rate Program Fund to pay for this contract modification; **NOW, THEREFORE**,

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

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

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

6124 / 650348-100005 / WWTFS Instrumentation and Control (I&C) Integration and Programming #3 (OWDA Direct Loan) / \$0.00 / \$500,000.00 / \$500,000.00 (To match loan amount)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$500,000.00 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$500,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to modify and increase the contract for the WWTFS Instrumentation and Control (I&C) Integration and Programming #3 project with CDM Smith, Inc., 445 Hutchinson Ave Ste. 820, Columbus, OH 43235, in an amount up to \$500,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 6. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$500,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out

the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0577-2024

Drafting Date: 2/20/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with H. R. Gray & Associates, Inc., for construction administration/inspection services as part of the Construction Administration/Construction Inspection Services 2020-2022 contract.

H. R. Gray & Associates, Inc. was awarded a contract to perform construction administration/inspection (CA/CI) services for Department of Public Utilities Capital Improvement Projects (CIP) that bid during the years 2020, 2021, and 2022. The contract was modified as needed throughout the three-year contract period to include projects as they went to construction. The Blueprint Sump Pump Volunteer 2022 project, CIP #650876-122991, already a part of this contract, needs \$150,000.00 in additional funding for CA/CI services. While the contract does not allow modifications to add new construction projects after 12/31/22, it does allow modifications to add funding to perform CA/CI services for projects that were already a part of the contract.

This work will primarily be performed in Community Planning Area 99 - Citywide.

1.1. Amount of additional funds to be expended: \$150,000.00

Original Agreement Amount:	\$ 167,845.34	ORD 0787-2020 PO228237, PO228238, & PO228239
Modification No. 1	\$ 979,361.67	ORD 1215-2020 PO235282
Modification No. 2	\$ 711,543.64	ORD 1516-2020 PO238195 & PO238199
Modification No. 3	\$ 255,437.69	ORD 1911-2020 PO248167
Modification No. 4	\$1,523,581.11	ORD 0038-2021 PO265076
Modification No. 5	\$ 110,010.07	ORD 1646-2021 PO287159, PO287161
Modification No. 6	\$ 864,726.79	ORD 2194-2021 PO296077, PO296083
Modification No. 7	\$ 700,766.27	ORD 3323-2021 PO314887, PO314895, PO314901
Modification No. 8	\$ 703,124.48	ORD 0442-2022 PO322659
Modification No. 9	\$ 569,553.54	ORD 0533-2022 PO323344

Modification No. 10	\$ 540,289.67	ORD 0803-2022 PO330629
Modification No. 11	\$ 365,462.53	ORD 1212-2022 PO351604
Modification No. 12	\$ 784,940.69	ORD 2435-2022 PO358056
Modification No. 13	\$ 180,161.21	ORD 3030-2022 PO369482
<u>Modification No. 14 (current)</u>	<u>\$ 150,000.00</u>	
Grand Total	\$8,606,804.70	

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

The need for modifications were anticipated and explained in the original legislation under Ordinance 0787-2020.

1.3. Reason other procurement processes are not used:

This contract was bid and awarded as 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 (2020-2022) timeframe. There is no need to do another procurement process.

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 install sump pumps in homes and redirect foundation drain away from the sanitary lateral to the sump pit. This project will cover 500 properties that represent the 25% target participation rate in the following areas: Clintonville 1; Phase 4 Clintonville 3; Phase 1 Hilltop 1; Phase 3 Hilltop 4; and Phase 1 in Miller/Kelton, Linden, James Livingston and Old Beechwold.

3. CONTRACT COMPLIANCE INFORMATION

H. R. Gray & Associates, Inc.’s contract compliance number is CC004640 and expires 6/26/2025.

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

This contract was established prior to the implementation of the City’s MBE/WBE Program and is not subject to the program requirements. Per the Utilization Reporting Form attached to this ordinance, all work associated with this contract modification is to be performed by H. R. Gray & Associates, Inc. MNE/WBE utilization for this contract modification is anticipate to be 0%.

H. R. Gray & Associates, Inc.’s certification was 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 H. R. Gray & Associates, Inc. for the Construction Administration/Construction Inspection Services 2020-2022 contract; to authorize an amendment to the 2023 Capital Improvement Budget; and to expend up to \$150,000.00 from the Sanitary Bond Fund for the contract modification. (\$150,000.00)

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

WHEREAS, H. R. Gray & Associates, Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 0787-2020 authorized the contract with H. R. Gray & Associates, 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 H. R. Gray & Associates, 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 H. R. Gray & Associates, Inc. provides under the Construction Administration/Construction Inspection Services 2020-2022 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:

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

6109/ 650876-157001 / Volunteer Sump Pump Program - Blueprint James Livingston 5, Phase 1 (Voted Sanitary Carryover) / \$205,422.00 / \$55,422.00 / (\$150,000.00)

6109/ 650876-122991 / Volunteer Sump Pump Program "2022" (Voted Sanitary Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

SECTION 2. That the Director of Public Utilities is authorized to enter into a contract modification for the Construction Administration/Construction Inspection Services 2020-2022 contract with H. R. Gray & Associates, Inc., 355 E Campus View Blvd. Ste. 120, Columbus, Ohio, 43235, 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 \$150,000.00.

SECTION 3. That an expenditure not to exceed \$150,000.00 from the Sanitary Bond Fund, Fund 6109, 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.

Legislation Number: 0585-2024

Drafting Date: 2/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This Ordinance will authorize the Directors of the Department of Technology and Public Utilities to enter into a contract with Labworks, LLC, to provide maintenance and supports services of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The most recent and existing contract was authorized pursuant to Ordinance 0987-2023, passed April 24, 2023, establishing PO389314, for software maintenance and support services which covered the period from June 1, 2023 through May 31, 2024. This contract will provide software maintenance and support services for the term period from June 1, 2024, through May 31, 2025, at a cost of \$63,744.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Water (DOW) to manage water quality sample information, incorporate input from plant operations data sources, track over 79,000 tests on 16,000 different samples annually, and transfer approved results reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide the updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This Ordinance also requests approval to continue services provided by Labworks, LLC, in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Codes; as it has been determined that Labworks, LLC is the sole distributor of LIMS, and does not utilize distributors or resellers due to the complex nature of its product.

FISCAL IMPACT

In 2022 and 2023, \$58,974.00 and \$60,453.00, respectively, was legislated for software maintenance and support services to support the Laboratory Information System (LIMS). This year (2024), this ordinance will authorize the expenditure of \$63,744.00. Funds have been identified and are available within the Department of Technology, Information Services Fund. **This Ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023.**

CONTRACT COMPLIANCE

Vendor: Labworks, LLC Certification: EBO_CC- 017617 Expiration: February 16, 2026

To authorize the Director of the Department of Technology and the Director of the Department of Utilities to enter into a contract with Labworks, LLC, for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Columbus City Code; and to authorize the expenditure \$63,774.00 from the Department of Technology, Information Services Operating Fund. (\$63,774.00)

WHEREAS, this ordinance will authorize the Directors of the Departments of Technology and Public Utilities to enter into a contract with Labworks, LLC, to provide maintenance and support services of the Laboratory Information Management System (LIMS), for a coverage term period from June 1, 2024, through May 31, 2025, at a total cost of \$63,774.00; and

WHEREAS, the original contract (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The most recent and existing contract was authorized pursuant to Ordinance 0987-2023, passed April 24, 2023, establishing PO389314 for software maintenance and support services for the period from June 1, 2023 through May 31, 2024; and

WHEREAS, this annual maintenance and support contract is needed to provide updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Technology and Public Utilities to authorize the Directors to enter into a contract with Labworks LLC to provide maintenance and support services on the LIMS to avoid interruption of service, thereby preserving the public health, property, peace, 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 Technology and the Director of Public Utilities are hereby authorized to enter into a contract with Labworks, LLC for the software maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2024, through May 31, 2025, at a total cost of \$63,774.00.

SECTION 2. That the expenditure of \$63,774.00, or so much thereof as may be necessary, is hereby authorized to be expended from **(Please see attachment 0585-2024 EXP)**.

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

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

SECTION 5. That this agreement is being established in accordance with the sole source provisions of the

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

Legislation Number: 0592-2024

Drafting Date: 2/21/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

In 1930 and 1964, pursuant to Ordinances 337-30 and 498-64, the City of Columbus vacated portions of right-of-way known as an east/west portion of South Avenue and a 20 foot Alley, being between Edgehill Road and Delashmut Avenue, south of Fifth Avenue and reserving utility easements for existing utilities.

The Department of Public Service recently received a request from the property owner, WC ECP Edgehill Apartments, LLC, asking that the City release the reserved easements over these areas to clear title so the site can be redeveloped. After receipt of this request, the Department of Public Service Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for these easements located within the requested area and that they have no objections to these portions of the easements being released.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements as described below and in the attached exhibit to allow the area to clear title so the site can be redeveloped.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the request to release the easement.

To authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as an east/west portion of South Avenue and a 20 foot Alley south of Fifth Avenue to allow the area to clear title so the site can be redeveloped. (\$500.00)

WHEREAS, in 1930 and 1964, pursuant to Ordinances 337-30 and 498-64, the City of Columbus vacated portions of right-of-way known as an east /west portion of South Avenue and a 20 foot Alley, being between Edgehill Road and Delashmut Avenue, south of Fifth Avenue and reserving utility easements for existing utilities; and

WHEREAS, the Department of Public Service recently received a request from the property owner, WC ECP Edgehill Apartments, LLC, asking that the City release the reserved easements over these areas to clear title so the site can be redeveloped; and

WHEREAS, the Department of Public Service Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for these easements, located within the requested area and that they have no objections to these portions of the easements being released; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements as described above and in the attached exhibit to allow the area to clear title so the site can be redeveloped at the cost of \$500.00 to WC ECP Edgehill Apartments, LLC; **now, therefore**

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

SECTION 1. To authorize the Director of the Department of Public Service to execute the documents as necessary and approved by the Real Estate Department, City Attorney’s Office, to release the portions of easements areas as described below and attached exhibit:

Easement Areas to be released:

0.148 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Section 6, Township 5 North, Range 22 West, Refugee Lands, being part of a 3.770 acre tract of land conveyed to WC ECP EDGEHILL APARTMENTS, LLC by deed of record in Instrument Number 202308030078051, being of record in the Recorder’s Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the intersection of the easterly right-of-way line of Delashmut Avenue (30 feet wide) as dedicated in Plat Book 5, Page 404 and formerly known as Franklin Avenue prior to Ordinance 178-31, dated 06-11-31, and the southerly line of an Alley (20 feet wide) as dedicated in Plat book 5, Page 404, and also being at a westerly corner of said 3.770 acre tract, and also being the southwest corner of a vacated Alley (20 feet wide) as dedicated in Plat Book 5, Page 404 and as vacated in Ordinance 337-30, dated 6-16-1930; Thence along a westerly line of said 3.770 acre tract, also being said easterly right-of-way line, North 03°17’58” East, 20.00 feet to a point at the northwest corner of said vacated Alley;

Thence leaving said westerly line and said easterly right-of-way line and across said 3.770 acre tract, and also along the north line of said vacated roadway, South 85°50’31” East, 322.87 feet to a point on an easterly line of said 3.770 acre tract, and also being on the westerly line of Edgehill Road (variable width) as dedicated in Plat Book 5, Page 404;

Thence along said easterly line and said westerly right-of-way line, and also across said vacated Alley, South 03°23’24” West, 20.00 feet to the southeasterly line of said vacated Alley;

Thence leaving said easterly line and said westerly right-of-way line, across said 3.770 acre tract, and also along the southerly line of said vacated Alley, North 85°50’31” West, 322.84 feet to the **POINT OF BEGINNING**;

Containing 0.148 acres (6,457 S.F.) and being a 0.148 acre part of Parcel Number 010-062664-00.

Subject however to all legal easements, restrictions, and rights of way of record and of records in the respective utility offices.

The bearings for this survey are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011), being the west right of way line of Edgehill Road, bearing South 03°23’24” West. The bearings originated from field traverse which was referenced to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station Network.

This description was prepared by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, on February 21, 2024 and is based on a field survey conducted by E.P. Ferris & Associates, Inc. conducted from 12-07-2021 to 11-28-2022 under the direct supervision of Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342.

0.372 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Section 6, Township 5 North, Range 22 West, Refugee Lands, being part of a 3.770 acre tract of land conveyed to WC ECP EDGEHILL APARTMENTS, LLC by deed of record in Instrument Number 202308030078051, being of record in the

Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING at a northwesterly corner of said 3.770 acre tract, also being the southwest corner of a 0.4067 acre tract of land conveyed to EOS REALTY, LLC by deed of record in Instrument Number 201706260086673, and also being on the easterly right-of-way line of Delashmut Avenue (30 feet wide) as dedicated in Plat Book 5, Page 404 and formerly known as Franklin Avenue prior to Ordinance 178-31, dated 06-11-31;

Thence along a westerly line of said 3.770 acre tract, also being said easterly right-of-way line, South 03°17'58" West, 5.37 feet to a point at the northwest corner of a vacated roadway formerly known as South Avenue (50 feet wide) as dedicated in Plat Book 5, Page 404 and as vacated in Ordinance 337-30 dated 6-16-1930, said point also being the **TRUE POINT OF BEGINNING**;

Thence leaving said westerly line and said easterly right-of-way line, across said 3.770 acre tract, and along the northerly line of said vacated roadway, South 85°57'43" East, 330.15 feet to a point at the northeast corner of said vacated roadway, also being on an easterly line of said 3.770 acre tract, and also being on the westerly right-of-way line of Edgemoor Road (variable width) as dedicated in Plat Book 5, Page 404;

Thence along the easterly line of said vacated roadway, also being said easterly line, and also being said westerly right-of-way line, South 03°23'24" West, 6.29 feet to a point;

Thence continuing along said easterly line of said 3.770 acre tract, also being said westerly right-of-way-line, and across said vacated roadway, for the following two (2) courses:

- 1) North 86°36'36" West, 7.00 feet to a point;
- 2) South 03°23'24" West, 43.63 feet to a point on the southerly line of said vacated roadway;

Thence leaving said easterly line and said westerly right-of-way line and along the southerly line of said vacated roadway, across said 3.770 acre tract, North 85°57'43" West, 323.07 feet to a point on a westerly line of said 3.770 acre tract, and also being the easterly right-of-way line of said Delashmut Avenue;

Thence along said westerly line and said easterly right-of-way line, North 03°17'58" East, 50.00 feet to the **TRUE POINT OF BEGINNING**.

Containing 0.372 acres (16,200 S.F.) and being a 0.372 acre part of Parcel Number 010-062664-00.

Subject however to all legal easements, restrictions, and rights of way of record and of records in the respective utility offices.

The bearings for this survey are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011), being the west right of way line of Edgemoor Road, bearing South 03°23'24" West. The bearings originated from field traverse which was referenced to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station Network.

This description was prepared by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, on February 21, 2024 and is based on a field survey conducted by E.P. Ferris & Associates, Inc. conducted from 12-07-2021 to 11-28-2022 under the direct supervision of Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342.

These descriptions were prepared on February 6, 2024.

SECTION 2. That the City will receive a total of \$500.00 as cost to clear title to the site from WC ECP Edgemoor Apartments, LLC, to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 0593-2024

Drafting Date: 2/21/2024

Current Status: Passed

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 that property to be used as a public street or alley must 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 GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on January 4, 2023 as Instrument Number 202301040000688, **Chick-Fil-A, Inc.** has deeded property to the City of Columbus, to be used as Morse Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on January 4, 2023 as Instrument Number 202301040000687, **Fairfax Apartments LLC** has deeded property to the City of Columbus, to be used as Kenny Road right-of-way; and

WHEREAS, by virtue of a QUITCLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, on January 4, 2023 as Instrument Number 202301040000686, **Anthony M. Roseboro, Trustee** has deeded property to the City of Columbus, to be used as Lockbourne Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio,

Recorder's Office, on January 13, 2023 as Instrument Number 202301130004567, **Canal Winchester Owner, LLC** has deeded property to the City of Columbus, to be used as Winchester Pike right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on January 13, 2023 as Instrument Number 202301130004566, **Wx2 Ventures, LLC** has deeded property to the City of Columbus, to be used as Winchester Pike right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 2, 2023 as Instrument Number 202302020010683, **Vicki L. Rathburn** has deeded property to the City of Columbus, to be used as South High Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 2, 2023 as Instrument Number 202302020010682, **Patton Ohio Investments, LLC** has deeded properties to the City of Columbus, to be used as Manor Park Drive right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on February 2, 2023 as Instrument Number 202302020010681, **KIPP Columbus Foundation** has deeded property to the City of Columbus, to be used as Agler Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on February 1, 2023 as Instrument Number 202302010010276, **Ohio Community Development Finance Fund** has deeded property to the City of Columbus, to be used as unnamed 20 foot alley right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on February 1, 2023 as Instrument Number 202302010010274, **SFG Columbus Parsons, LLC** has deeded property to the City of Columbus, to be used as Parsons Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on February 17, 2023 as Instrument Number 202302170015930, **514 Taylor Avenue QOZB LLC** has deeded property to the City of Columbus, to be used as Taylor Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on February 17, 2023 as Instrument Number 202302170015929, **The Hub XO, LLC** has deeded property to the City of Columbus, to be used as Collings Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on March 13, 2023 as Instrument Number 202303130023273, **Sarangpur Holding LLC** has deeded property to the City of Columbus, to be used as Morse Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on March 13, 2023 as Instrument Number 202303130023274, **Caldwell Real Estate 161, LLC** has deeded property to the City of Columbus, to be used as East Dublin-Granville Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on March 13, 2023 as Instrument Number 202303130023275, **Alcohol Drug & Mental**

Health Board of Franklin County has deeded property to the City of Columbus, to be used as Harmon Avenue and Buchanan Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on March 21, 2023 as Instrument Number 202303210026856, **O Outerbelt Street, LLC** has deeded property to the City of Columbus, to be used as Outerbelt Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on March 21, 2023 as Instrument Number 202303210026855, **Prushing Farms Partners, LLC** has deeded property to the City of Columbus, to be used as Lockbourne Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on April 13, 2023 as Instrument Number 202304130035108, **TH Midwest Inc.** has deeded property to the City of Columbus, to be used as Obetz Road and South High Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on April 13, 2023 as Instrument Number 202304130035109, **Victoria Manor LLC** has deeded property to the City of Columbus, to be used as Codet Road and Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 13, 2023 as Instrument Number 202304130035110, **Draga Kuzarevski, Trustee of the Trust Agreement of Zivko Kuzarevski** has deeded property to the City of Columbus, to be used as Brice Road and Tussing Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 21, 2023 as Instrument Number 202304210038469, **5811 Olentangy River Road LLC** has deeded property to the City of Columbus, to be used as Olentangy River Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 21, 2023 as Instrument Number 202304210038470, **Wx2 Ventures, LLC** has deeded property to the City of Columbus, to be used as Winchester Pike right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 1, 2023 as Instrument Number 202303010019161, **Adam N. Shawman** has deeded property to the City of Columbus to be used as Agler Road and Wedge Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 2, 2023 as Instrument Number 202305020042336, **Fenimore II Ltd.** have deeded property to the City of Columbus to be used as Central College Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 2, 2023 as Instrument Number 202305020042337, **Stelzer Industrial LLC** has deeded property to the City of Columbus to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 11, 2023 as Instrument Number 202305110046273, **Ohio Power Company** has

deeded property to the City of Columbus to be used as Norton Road and Georgesville Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 26, 2023 as Instrument Number 202305260051424, **LGW STS, LLC** has deeded property to the City of Columbus to be used as London Groveport Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 30, 2023 as Instrument Number 202306300065018, **River Park Apartments LLC** has deeded properties to the City of Columbus to be used as Hayden Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 30, 2023 as Instrument Number 202306300065017, **Evans Carpet Junkyard, Inc.** has deeded property to the City of Columbus to be used as unnamed 16 foot alley, Mound Street, and Central Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 13, 2023 as Instrument Number 202307130069858, **United Dairy Farmers, Inc.** has deeded property to the City of Columbus to be used as Smokey Row Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 13, 2023 as Instrument Number 202307130069859, **Smoky Row Plaza, LLC** has deeded property to the City of Columbus to be used as Smokey Row Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 21, 2023 as Instrument Number 202307210072991, **Chick-Fil-A Inc.** has deeded property to the City of Columbus to be used as Morse Road and North High Street right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 21, 2023 as Instrument Number 202307210072992, **Three Cousins Limited Partnership** has deeded property to the City of Columbus to be used as Hague Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 3, 2023 as Instrument Number 202308030077933, **Roby Development LLC, The Roby Company Limited Partnership, and Jeffery A. Roby and Bonnie Jo Roby** have deeded property to the City of Columbus to be used as West 3rd Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 3, 2023 as Instrument Number 202308030077934, **Megan Vo, an individual** has deeded property to the City of Columbus to be used as Cleveland Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 17, 2023 as Instrument Number 202308170084071, **2510 Bethel Road LLC** has deeded properties to the City of Columbus to be used as Bethel Road and Pickforde Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 25, 2023 as Instrument Number 202308250087525, **East Kossuth, LLC** deeded

property to the City of Columbus to be used as Ann Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 31, 2023 as Instrument Number 202308310089840, the **R.E.I.A./Diehl** have deeded property to the City of Columbus to be used as Hamilton Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in The Franklin County, Ohio Recorder's Office on September 29, 2023 as Instrument Number 202309290102317, **PTM, L.P.** has deeded property to the City of Columbus to be used as Campus View Boulevard right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on October 11, 2023 as Instrument Number 202310110106873, **Charlies Corner Livingston LLC** has deeded properties to the City of Columbus to be used as East Blenkner Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio Recorder's Office on October 11, 2023 as Instrument Number 202310110106874, **Luno Property Management, LLC** has deeded property to the City of Columbus to be used as Dublin-Granville Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on November 29, 2023 as Instrument Number 202311290124003, **Hayden Run Commercial Developers LLC** has deeded properties to the City of Columbus to be used as Hayden Run Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on December 5, 2023 as Instrument Number 202312050126192, **Stelzer Retreat LLC** has deeded property to the City of Columbus to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on December 5, 2023 as Instrument Number 202312050126193, **Central Ohio Transit Authority** has deeded property to the City of Columbus to be used as London-Groveport Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on December 14, 2023 as Instrument Number 202312140129664, **Holder & Co. LLC** has deeded property to the City of Columbus to be used as Askins Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on December 28, 2023 as Instrument Number 202312280134851, **Columbus Metropolitan Housing Authority** has deeded property to the City of Columbus to be used as May Avenue right-of-way; and

WHEREAS, the City desires to accept these deeds for property which 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 GENERAL WARRANTY DEED from **Chick-Fil-A, Inc.** and dedicates and names such property as Morse Road.

SECTION 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Fairfax Apartments LLC** and dedicates and names such property as Kenny Road.

SECTION 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUITCLAIM DEED from **Anthony M. Roseboro, Trustee** and dedicates and names such property as Lockbourne Road.

SECTION 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Canal Winchester Owner, LLC** and dedicates and names such property as Winchester Pike.

SECTION 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Wx2 Ventures, LLC** and dedicates and names such property as Winchester Pike.

SECTION 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Vicki L. Rathburn** and dedicates and names such property as South High Street.

SECTION 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Patton Ohio Investments, LLC** and dedicates and names such property as Manor Park Drive.

SECTION 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **KIPP Columbus Foundation** and dedicates and names such properties as Agler Road.

SECTION 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Ohio Community Development Finance Fund** and dedicates and names such property as unnamed 20 foot alley.

SECTION 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **SFG Columbus Parsons, LLC** and dedicates and names such property as Parsons Avenue.

SECTION 11. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **514 Taylor Avenue QOZB LLC** and dedicates and names such property as Taylor Avenue.

SECTION 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **The Hub XO, LLC** and dedicates and names such

property as Collings Drive.

SECTION 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Sarangpur Holding LLC** and dedicates and names such property as Morse Road.

SECTION 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Caldwell Real Estate 161, LLC** and dedicates and names such property as East Dublin-Granville Road.

SECTION 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Alcohol Drug & Mental Health Board of Franklin County** and dedicates and names such property as Harmon Avenue and Buchanan Drive.

SECTION 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **O Outerbelt Street, LLC** and dedicates and names such property as Outerbelt Street.

SECTION 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Prushing Farms Partners, LLC** and dedicates and names such property as Lockbourne Road.

SECTION 18. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **TH Midwest Inc.** and dedicates and names such property as Obetz Road and South High Street.

SECTION 19. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Victoria Manor LLC** and dedicates and names such property as Codet Road and Stelzer Road.

SECTION 20. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Draga Kuzarevski, Trustee of the Trust Agreement of Zivko Kuzarevski** and dedicates and names such property as Brice Road and Tussing Road.

SECTION 21. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **5811 Olentangy River Road LLC** and dedicates and names such property as Olentangy River Road.

SECTION 22. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Wx2 Ventures, LLC** and dedicates and names such property as Winchester Pike.

SECTION 23. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Adam N. Shawman** and dedicates and names such property as Agler Road and Wedge Street.

SECTION 24. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Fenimore II Ltd.** and dedicates and names such property as Central College Road.

SECTION 25. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Stelzer Industrial LLC** and dedicates and names such property as Stelzer Road.

SECTION 26. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Ohio Power Company** and dedicates and names such property as Norton Road and Georgesville Road.

SECTION 27. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **LGW STS, LLC** and dedicates and names such property as London Groveport Road.

SECTION 28. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **River Park Apartments LLC** and dedicates and names such property as Hayden Road.

SECTION 29. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Evans Carpet Junkyard, Inc.** and dedicates and names such properties as unnamed 16 foot alley, Mound Street, and Central Avenue.

SECTION 30. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **United Dairy Farmers, Inc.** and dedicates and names such property as Smokey Row Road.

SECTION 31. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Smoky Row Plaza, LLC** and dedicates and names such property as Smokey Row Road.

SECTION 32. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Chick-Fil-A Inc.** and dedicates and names such property as Morse Road and North High Street.

SECTION 33. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **Three Cousins Limited Partnership** and dedicates and names such property as Hague Avenue.

SECTION 34. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Roby Development LLC, The Roby Company Limited Partnership,** and **Jeffery A. Roby and Bonnie Jo Roby** and dedicates and names such property as West 3rd Avenue.

SECTION 35. That the City of Columbus hereby accepts the property more fully described in the previously

referenced GENERAL WARRANTY DEED from **Megan Vo, an individual** and dedicates and names such property as Cleveland Avenue.

SECTION 36. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **2510 Bethel Road LLC** and dedicates and names such property as Bethel Road and Pickforde Drive.

SECTION 37. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **East Kossuth, LLC** and dedicates and names such properties as Ann Street.

SECTION 38. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **R.E.I.A./Diehl** and dedicates and names such property as Hamilton Avenue.

SECTION 39. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **PTM, L.P.** and dedicates and names such property as Campus View Boulevard.

SECTION 40. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Charlies Corner Livingston LLC** and dedicates and names such property as East Blenkner Street.

SECTION 41. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Luno Property Management, LLC** and dedicates and names such properties as Dublin-Granville Road.

SECTION 42. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Hayden Run Commercial Developers LLC** and dedicates and names such property as Hayden Run Road.

SECTION 43. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Stelzer Retreat LLC** and dedicates and names such property as Stelzer Road.

SECTION 44. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **Central Ohio Transit Authority** and dedicates and names such properties as London-Groveport Road.

SECTION 45. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Holder & Co. LLC Adventists** and dedicates and names such property as Askins Road.

SECTION 46. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **Columbus Metropolitan Housing Authority** and dedicates and names such property as May Avenue.

SECTION 47. That all of these properties identified in Sections 1 through 46 shall be used for road right-of-way purposes.

SECTION 48. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0601-2024

Drafting Date: 2/21/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation shall authorize the Director of Recreation and Parks to modify existing revenue contracts with four vendors providing concession services at Columbus Recreation and Parks operated golf courses; and shall approve the full eight (8) year term of each contract.

Concession Services are a key component to our Golf Courses. They attract new and existing customers, enhance the golf course experience by providing food and beverages for the customers, and generates revenue for the department to supplement day to day operations.

The four contracts to be modified and approved are the following:

1. Ruthfield Enterprises LLC for the provision of concession services at Airport Golf Course.
2. Vittorio Investments, Inc for the provision of concession services at Mentel Memorial Golf Course
3. DONN Hospitality LLC for the provision of concession services at Raymond Memorial Golf Course
4. Lill's Concessions LLC for the provision of concession services at Turnberry Memorial Golf Course

These are revenue generating contracts for the Golf Division. In compliance with City Code 913.02 (B)(3)(d) (2) the four original contracts were approved by the Recreation and Parks Commission on December 12, 2023 as two (2) year agreements with an option to renew for three (3) additional 2-year terms.

This legislation shall authorize the modification of the contract term language on all four contracts to add in specific dates, clarify the renewal option and total length of contract, and shall approve the three (3) optional 2-year renewals for a maximum contract term of eight (8) years.

In compliance with City Code 329.09(a) regarding contract modifications there are no additional funds to be expended under the modifications as these are revenue generating contracts, there is no need for additional goods or services under the modifications and it would not be in the City's best interests to have additional contract requirements awarded through other procurement processes as the modifications here are to clarify the contract terms.

The contract terms for each of the four contracts shall change from:

"The term for the Concession Contract shall be for a two (2) year period which expires December 31, 2025.

This Contract includes an option to renew for three (3) renewals, each renewal for 2 years in length, upon the approval of Recreation and Parks Commission and City Council"

To:

"The term for the Concession Contract shall be for a two (2) year period from January 1, 2024 to December 31, 2025. This Contract may be renewed for three (3) consecutive terms, each renewal shall be two (2) years in length, for a maximum total of eight (8) years. Each renewal shall take effect upon the approval of both parties

and the consent of the Recreation and Parks Commission.”

Vendor Bid/Proposal Submissions: Proposals were advertised through Vendor Services on RFQ025919 in accordance with City Code Chapter 329. Proposals were received on Friday September 29, 2023, from the following vendors:

1. Ruthfield Enterprises LLC
2. Vittorio Investments, Inc
3. DONN Hospitality LLC
4. Lill’s Concessions LLC

Principal Parties

Ruthfield Enterprises LLC
10368 Shipley Rd Johnstown, OH 43031
Pete Rodgers
CC-002804

Vittorio Investments, Inc
4632 Scenic Dr. Columbus, OH 43214
Joe Vittorio
CC-005278

DONN Hospitality LLC
684 Briggs St Columbus, OH 43206
Larry Nettles
CC-047303

Lill’s Concessions LLC
862 S Remington Rd Columbus, OH 43209
Lauren Miller
CC-008598

Benefits to the Public: This contract is necessary to provide food and beverages to the golfers and visitors at Airport, Mentel Memorial, Raymond Memorial, & Turnberry Golf Courses.

Area(s) Affected: Airport, Mentel Memorial, Raymond Memorial, & Turnberry Golf Courses.

Master Plan Relation: Food Concessions are an integral part of golf courses. Airport, Mentel Memorial, Raymond Memorial, & Turnberry Golf Courses continue to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

Fiscal Impact: Revenue will be paid to the City of Columbus, Recreation and Parks Department and contribute to the sustainability of the Golf Division.

To authorize and direct the Recreation and Parks Department Director to modify the current revenue contracts with Ruthfield Enterprises LLC, food concessionaire at Airport Golf Course; Vittorio Investments, Inc, food concessionaire at Mentel Memorial Golf Course; DONN Hospitality LLC, food concessionaire at Raymond Memorial Golf Course; and Lill’s Concessions LLC, food concessionaire at Turnberry Golf Course; and to authorize the full eight (8) year term of each contract.

WHEREAS, in compliance with City Code 913.02 (B)(3)(d)(2) the four original contracts were approved by the Recreation and Parks Commission on December 12, 2023 as two (2) year agreements with an option to renew for three (3) additional 2-year terms; and

WHEREAS, all four contracts were bid out on vendor services; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to modify the

existing contract with Ruthfield Enterprises LLC for the provision of concession services at Airport Golf Course; and to authorize the Director of Recreation and Parks to enter into three (3) optional 2-year terms for a total maximum contract length of eight (8) years; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to modify the existing contract with Vittorio Investments, Inc for the provision of concession services at Mentel Memorial Golf Course; and to authorize the Director of Recreation and Parks to enter into three (3) optional 2-year terms for a total maximum contract length of eight (8) years; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to modify the existing contract with DONN Hospitality LLC for the provision of concession services at Raymond Memorial Golf Course; and to authorize the Director of Recreation and Parks to enter into three (3) optional 2-year terms for a total maximum contract length of eight (8) years; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to modify the existing contract with Lill’s Concessions LLC for the provision of concession services at Turnberry Golf Course; and to authorize the Director of Recreation and Parks to enter into three (3) optional 2-year terms for a total maximum contract length of eight (8) years; NOW, THERFORE,

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with Ruthfield Enterprises LLC for the provision of concession services at Airport Golf Course and enter into three (3) optional 2-year contract terms allowed under the existing contract for a total of eight (8) years.

SECTION 2. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with Vittorio Investments, Inc for the provision of concession services at Mentel Memorial Golf Course and enter into three (3) optional 2-year contract terms allowed under the existing contract for a total of eight (8) years.

SECTION 3. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with DONN Hospitality LLC for the provision of concession services at Raymond Memorial Golf Course and enter into three (3) optional 2-year contract terms allowed under the existing contract for a total of eight (8) years.

SECTION 4. That the Director of Recreation and Parks is hereby authorized to modify an existing contract with Lill’s Concessions LLC for the provision of concession services at Turnberry Golf Course and enter into three (3) optional 2-year contract terms allowed under the existing contract for a total of eight (8) years.

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

Legislation Number: 0611-2024

Drafting Date: 2/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Lawncare Practices Outreach and Involvement Program; Community Backyards; Contractor Outreach Program; Stormwater and Conservation Education in schools within the City of Columbus; 2024 Outreach to Developers, Contractors and Stormwater Professionals; Columbus Watershed Assistance; Franklin County Stream Resource Geodatabase; Develop Urban Watershed Delineations. In the past these programs and projects were managed under separate agreements but for the benefit of the City of

Columbus, Department of Public Utilities in managing Stormwater and improving source water quality they are now combined under one agreement.

These programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers. FSWCD has long been recognized as a leader in natural resource conservation and residents respond well to the programs' messages. Participation has grown each year since the inception of the rain barrel cost share program in 2010. That program has expanded into the Community Backyards Program and the Lawncare Practices program was added in 2015 to further meet the requirements of our permit. Teachers in Columbus City Schools depend on and trust FSWCD staff to deliver stormwater education to bring to life what their students are learning in the classroom about protection of natural resources.

The term of this contract will be from date of execution by the City of Columbus through and including March 31, 2025.

SUPPLIER: Franklin Soil and Water Conservation District (EIN on file) DAX# (004386), Non-Profit Organization

FISCAL IMPACT: \$359,000.00 is needed for this agreement and is budgeted and available as follows: \$237,100.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewer Operating Fund, and \$71,900.00 from the Water Operating Fund, all within the Department of Public Utilities. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$300,700.00 was spent in 2023

\$244,000.00 was spent in 2022

To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$237,100.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewerage System Operating Fund, and \$71,900.00 from the Water Operating Fund; (\$359,000.00)

WHEREAS, the various sections of the Division of Sewerage and Drainage, and the Division of Water, have jointly entered into intergovernmental working agreements with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Community Backyards; Business Outreach Program; Stormwater and Conservation Education in schools within the City of Columbus; 2024 Outreach to Developers, Contractors and Stormwater Professionals; Columbus Watershed Assistance; Franklin County Stream Resource Geodatabase; Develop Urban Watershed Delineations; and

WHEREAS, in the past these programs and projects were managed under separate agreements but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality, in 2017, they were combined under one agreement going forward; and

WHEREAS, these programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers; and

WHEREAS, the term of this contract will be from the date of execution by the City of Columbus through and including March 31, 2025; and

WHEREAS, in order to receive funds from the State of Ohio, it is required that payment of the City's funds must be paid to Franklin Soil and Water Conservation District by May 31, 2024; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an intergovernmental working agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs because in order to receive funds from the State of Ohio, it is required that payment of the City's funds be provided to Franklin Soil and Water Conservation District. **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an intergovernmental working agreement with Franklin Soil and Water Conservation District, 1404 Goodale Boulevard, Suite 100, Columbus, Ohio 43212, to provide for the Combined Stormwater Education Programs for the various sections of the Division of Sewerage and Drainage, and the Division of Water. The term of this agreement will be from the date of execution by the City of Columbus through and including March 31, 2025.

SECTION 2. That the expenditure of \$359,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in the amount of \$237,100.00, Fund 6100 Sewer Operating Fund in the amount of \$50,000.00, and Fund 6000 Water Operating Fund in the amount of \$71,900.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0613-2024

Drafting Date: 2/26/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to approve five (5) current City

parklands to be named and designated as City of Columbus Nature Preserves.

Background: The Nature Preserve Advisory Council has recommended that five preserve areas to be included with the existing twenty due to the significance of the natural resources that exist in each of these parklands including but not limited to high quality wetlands; vernal pools; geological features; rare, threatened, or endangered plants and animals; and sensitive habitats relative to the trees. The five new preserve designations are Coronet Woods, Island View, Overbrook Ravine, Woodstream, and a portion of Warner Woods.

The Nature Preserves increase the amount of hiking and nature walks throughout the City. The Green Memo III goals and objectives also speak to an increase in conservation and natural areas.

Principal Parties:

*There are no external parties to this legislation.

Fiscal Impact: None

Benefits to the Public: These Nature Preserves will help to conserve areas as well as increasing the amount of hiking and nature walks throughout the City.

Community Input Issues: Input received from adjacent community members that are associated with each of these parks.

Area(s) Affected:

Coronet Woods (40)

Island View (39)

Overbrook Ravine (39)

Woodstream (33)

Warner Woods (33)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by designating special conservation areas that are in need protection.

This ordinance authorizes the Director of the Recreation and Parks Department to approve five (5) current City parklands to be named and designated as City of Columbus Nature Preserves. (\$0.00)

WHEREAS, the Recreation and Parks Department of the City of Columbus recognizes the existence and importance of these natural areas and resources; and

WHEREAS, it is recognized that protecting water sources and improving water quality and preserving wetlands is a public benefit for drinking water and stormwater; and

WHEREAS, unique areas exist within the Columbus Recreation and Park system that deserve special protection by virtue of their natural areas and habitat provided to migratory birds; and

WHEREAS, the Recreation and Parks Department recognizes the need to preserve and protect these areas for the education and benefit of the people of Columbus; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Recreation and Parks Department is authorized to approve the following Parklands to be named and designated as Nature Preserves: Coronet Woods, Island View, Overbrook Ravine, Woodstream, Warner Woods.

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

Legislation Number: 0652-2024

Drafting Date: 2/27/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to apply for loans through the Ohio Water Development Authority (OWDA) Direct Loan program to finance Department of Public Utilities capital improvement projects through 3/31/25, to accept the loan funding if offered under terms agreeable to the City of Columbus, and to execute the documents needed to accept the loans.

The Department of Public Utilities has been using a loan program administered jointly by the Ohio EPA's Division of Environmental and Financial Assistance and the OWDA to finance part of the department's capital improvement program. In 2023, City Council approved via Ordinance 0997-2023 the Department of Public Utilities to also apply for loans through the OWDA Direct Loan program. The projects to be financed by the OWDA Direct Loan program are projects that typically do not meet the eligibility or timeline requirements of the Ohio EPA/OWDA loan program, which has more stringent requirements for loans funded through that program.

The OWDA's mission is to provide financial assistance for environmental infrastructure from the sale of municipal revenue bonds through loans to local governments in Ohio. These loans are available at favorable interest rates, frequently below what the City can obtain through a bond sale, and at favorable repayment terms. The projects anticipated to be financed through the OWDA Direct program are shown in the attachment to this ordinance named "ORD 0652-2024 Anticipated OWDA Direct Loan Funded Projects".

The Department of Public Utilities anticipates applying for loan funding for the projects listed in the attachment. However, it may become necessary to add or subtract from this list of projects depending upon project schedule adjustments, departmental need, or OWDA deciding the project is not eligible for funding. These loans do not have an annual application period. Loans are applied for on an as-needed basis after bids are opened or after professional service contract pricing has been negotiated.

2. FISCAL IMPACT

Approval to expend funds is not being requested at this time. Separate ordinances will be submitted for City Council approval to award or modify any contracts to be funded with these loan awards.

There is sufficient budget authority in the 2024 Sewer Systems, Stormwater, and Water Operating funds budgets for any loan application fee expenditures. These loans are anticipated to be repaid over a 20-year period from Sewerage System, Stormwater, and Water rates (dedicated source of repayment), although a longer repayment period may be used if agreeable to the Department of Public Utilities, the Department of

Finance and Management, and the City Auditor's Office. Sewerage System, Stormwater, and Water rate increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

WHEREAS, the Department of Public Utilities anticipates preparing loan applications to submit to the OWDA Direct Loan program for the projects and project phases listed in the ORD 0652-2024 Anticipated OWDA Direct Loan Funded Projects attachment of this ordinance to finance, through favorable interest rate loans, capital improvement projects under the Division of Sewerage and Drainage and the Division of Water, which said financial assistance may be of help in reducing total project costs to the City's Sewerage, Stormwater, and Water customers; and

WHEREAS, it may become necessary to add or subtract to the list of projects anticipated to apply for OWDA Direct loan financing due to schedule adjustments or departmental need; and

WHEREAS, it will be necessary to repay any loans obtained; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into loans with the Ohio Water Development Authority to finance Department of Public Utilities capital improvement projects; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to apply for loans through the Ohio Water Development Authority's Direct Loan program to finance Department of Public Utilities capital improvement projects through 3/31/25, to accept the loan funding if offered under terms favorable to the City of Columbus, and to execute the documents needed to accept the loans.

SECTION 2. City Council understands and agrees that the list of projects, phases, and costs in the ORD 0652-2024 Anticipated OWDA Direct Loan Funded Projects attachment to this ordinance are the anticipated projects, phases, and costs; that projects and phases may be added to or subtracted from the list due to schedule changes or department need; that the prices are estimates that will change based upon bid results and/or contract negotiations; and City Council authorizes the Director of Public Utilities to make changes to the list through 3/31/25 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

SECTION 3. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Sanitary and Treatment Engineering projects submitted for OWDA Direct loan funding under this ordinance.

SECTION 4. That Stormwater Fees are hereby authorized to be the dedicated source of repayment for the Stormwater projects submitted for OWDA Direct loan funding under this ordinance.

SECTION 5. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Division of Water projects submitted for OWDA Direct loan funding under this ordinance.

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

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

Legislation Number: 0658-2024

Drafting Date: 2/27/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$400,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$300,000.00 from the 2024 grant) from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes. Each address would have its own set of loan documents.

Habitat for Humanity is a global nonprofit housing organization working in local communities across all 50 states in the U.S. and in approximately 70 countries. Habitat’s vision is of a world where everyone has a decent place to live. Habitat works toward the City’s vision by building strength, stability, and self-reliance in partnership with families in need of decent and affordable housing. Habitat homeowners help build their own homes alongside volunteers and pay an affordable mortgage.

Habitat has a well planned construction schedule that must take into account timing of public and private funding availability, volunteer labor, and subcontractor schedules. Habitat for Humanity is the only developer building homeownership units with HOME funds for qualified homebuyers who earn between 30-60 % AMI and every home on the list is one purchased or optioned from/with the Land Bank.

Habitat offers a zero percent interest mortgage and also brings up to 58% of the funding to each deal with the use of donor dollars, the mortgage payments of other Habitat homeowners, and in-kind donations for materials. These four units are part of the eleven in Columbus that Habitat plans to build in the 2024-2025 construction season and funded, in part, with City of Columbus HOME funds:

1333 Minnesota Avenue (010 059149) (HOME 2022) - Habitat will partner with a family from their pool of vetted applicants to build their two-story, four-bedroom home on this lot.

1402 Genessee Avenue (010-064915) (HOME 2024) - Habitat will partner with a family from their pool of vetted applicants to build their two-story, four-bedroom home on this lot.

1415 Genessee Avenue (010-059204) (HOME 2024) - Habitat will partner with a family from their pool of vetted applicants to build their two-bedroom, ranch style home on this lot.

1406 Minnesota Avenue (010-059872) (HOME 2024) - Habitat will partner with a family from their pool of vetted applicants to build their two-story, four-bedroom home on this lot.

This legislation represents appropriation for a part of the HOME portion of the 2022 Action Plan per ordinance 2800-2021 and the 2024 Action Plan per ordinance 2993-2023.

Contract Compliance: the vendor number is 004859 and expires 3/20/2025.

Fiscal Impact: \$100,000.00 is available from the 2022 HOME grant (G442102) and \$300,000.00 is available from the 2024 HOME grant (442302). The commitment of funds through this legislation is conditioned on compliance with HUD’s environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

To authorize appropriation and expenditure of up to \$400,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$300,000.00 from the 2024 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents. (\$400,000.00).

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2022 Action Plan per ordinance 2800-2021 and the 2024 Action Plan per ordinance 2993-2023; and

WHEREAS, the Department of Development desires to support Habitat for Humanity-MidOhio with financial support for four single family homes; and **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 \$100,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$300,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442302 (2024 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G443202 (2024 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 5. That the commitment of funds through this legislation is conditioned on compliance with HUD’s environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

SECTION 6. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 0676-2024

Drafting Date: 2/28/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with D & M Painting Corp. for the Rome-Hilliard West Tank Painting Improvements project, C.I.P. Number 690477-100020, in an amount up to \$1,732,758.50, and to establish an encumbrance to pay the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$1,734,758.50.

This project provides painting improvements for the maintenance of a steel elevated water storage tank that has

a 2 million gallon capacity. These improvements will keep this tank in optimal condition and prolong its service life. Regular maintenance inspections have determined that the Rome-Hilliard West tank exterior needs to be blasted and recoated at this time. The interior wet ceiling and spots of the interior dry area coating systems also need to be blasted and recoated. The project will also include various safety improvements such as fall protection tie-off lugs on the roof and a rooftop handrail opening safety gate.

The Community Planning Area is 36 - Far West.

TIMELINE: All work shall be completed within 180 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to Proceed in May 2024.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$1,732,758.50, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$1,732,758.50	
Future Anticipated Needs	\$ 0.00	
CONTRACT TOTAL	\$1,732,758.50	
Prevailing Wage Charge	\$ <u>2,000.00</u>	
		\$1,734,758.50

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

There are currently 38 water tanks in the distribution system and 26 of them are maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, each year tank interiors or exteriors are identified to be recoated. Special consideration towards environmentally friendly operations will be implemented, one of which is the recycling of the Garnet abrasive blast media, which results in significantly reducing the volume of waste sent to the landfill.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 12/21/23 through January 24, 2024. Five bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
D & M Painting Corp.	\$1,732,758.50	Washington, PA	MAJ
American Suncraft Co., Inc.	\$1,773,442.00	Medway, OH	MAJ
Clearcreek Coatings, LTD	\$1,929,550.00	New Carlisle, OH	MAJ
Viking Painting, LLC	\$2,045,230.00	La Vista, NE	MAJ
Seven Brothers Painting, Inc.	\$1,474,500.11	Shelby County, MI	MAJ

Seven Brothers Painting, Inc. was deemed Non-Responsive for not being construction pre-qualified at time of bid opening. All other bids were deemed responsive.

D & M Painting Corp.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

D & M Painting Corp.’s contract compliance number is CC001949 and expires 2/5/26. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against D & M Painting Corp.

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.

D & M Painting Corp. does not have any subcontractors performing contract work on this project.

6. PRE-QUALIFICATION STATUS

D & M Painting Corp. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding in the amount of \$1,734,758.50 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with D & M Painting Corp. for the Rome-Hilliard West Tank Painting Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$1,734,758.50 for the project. (\$1,734,758.50)

WHEREAS, the Department of Public Utilities is engaged in the Rome-Hilliard West Tank Painting Improvements project; and

WHEREAS, five bids for the Rome-Hilliard West Tank Painting Improvements project were received and opened on 1/24/24; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with D & M Painting Corp. for the Rome-Hilliard West Tank Painting 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 Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds to pay for this project; **NOW, THEREFORE**,

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

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

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

6006 / 690502-100001 / Fourth Water Plant Transmission Main (Voted Water Carryover) / \$1,141,662.00 / \$0.00 / (\$1,141,662.00)

6006 / 690502-100000 / Dublin Road 30" Water Line (Voted Water Carryover) / \$716,102.00 / \$123,005.00 / (\$593,097.00)

6006 / 690477-100020 / Rome-Hilliard West Tank Painting Improvements (Voted Water Carryover) / \$396,719.00 / \$2,131,478.00 / \$1,734,759.00

SECTION 2. That the transfer of \$1,734,758.50, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the Rome-Hilliard West Tank Painting Improvements project with D & M Painting Corp., 1500 Amity Ridge Road, Washington, PA 15301, in an amount up to \$1,732,758.50, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to pay the Department of Public Service up to \$2,000.00 for prevailing wage services.

SECTION 4. That the expenditure of up to \$1,734,758.50, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0699-2024

Drafting Date: 2/29/2024

Current Status: Passed

1. BACKGROUND

The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Scioto Main North Large Diameter Sewer Rehabilitation Project, C.I.P. No. 650725-100027 (“Public Project”). This project intends to rehabilitate the City's large diameter sanitary sewer infrastructure to enhance the hydraulic capacity of the current infrastructure and extend its operational lifespan by an additional 40 to 50 years. The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of: West Riverside Drive near Martin Road, West Riverside Drive at Quarry Lane, West Riverside Drive between Quarry Lane and Courtyard Lane, Riverside Drive and Lane Road, and I-71 and Frank Road (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (surveys, title work, appraisals, etc.) in order for DPU to timely complete the Public Project.

Exhibits are attached to this Ordinance showing the details of twenty-seven (27) temporary easements to be acquired for this project.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$650,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate and to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Scioto Main North Large Diameter Sewer Rehabilitation; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; and to authorize the expenditure of up to \$650,000.00 from the Sanitary Bond Fund. (\$650,000.00)

WHEREAS, the City intends to rehabilitate the City's large diameter sanitary sewer infrastructure to enhance the hydraulic capacity of the current infrastructure and extend its operational lifespan by an additional 40 to 50 years in the vicinity of West Riverside Drive near Martin Road, West Riverside Drive at Quarry Lane, West Riverside Drive between Quarry Lane and Courtyard Lane, Riverside Drive and Lane Road, and I-71 and Frank Road; and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of West Riverside Drive near Martin Road, West Riverside Drive at Quarry Lane, West Riverside Drive between Quarry Lane and Courtyard Lane, Riverside Drive and Lane Road, and I-71 and Frank Road (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (surveys, title work, appraisals, etc.); and

WHEREAS, the 2023 Capital Improvement Budget must be modified to align budget authority with the proper

project; and

WHEREAS, a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to six hundred fifty thousand and 00/100 U.S. Dollars (\$650,000.00) from the Sanitary Bond Fund, Fund 6109, to acquire this Real Estate; **NOW, THEREFORE**,

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

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

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

6109 / 650870-162001 / Blueprint Miller Kelton Newton Bedford Permeable Pavers (Voted Sanitary Carryover) / \$990,000.00 / \$825,006.00 / (\$164,994.00)

6109 / 650725-100027 / Scioto Main North Large Diameter Sewer Rehabilitation (Voted Sanitary Carryover) / \$485,006.00 / \$650,000.00 / \$164,994.00

SECTION 2. That the transfer of \$164,994.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of West Riverside Drive near Martin Road, West Riverside Drive at Quarry Lane, West Riverside Drive between Quarry Lane and Courtyard Lane, Riverside Drive and Lane Road, and I-71 and Frank Road (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Scioto Main North Large Diameter Sewer Rehabilitation project (“Public Project”).

SECTION 4. 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 for the Public Project.

SECTION 5. That the City Attorney, in order to exercise the authority described in Sections Three (3) and Four (4) of this ordinance, is authorized to spend up to six hundred fifty thousand and 00/100 U.S. Dollars (\$650,000.00), or as much as may be necessary, from the Sanitary Bond Fund, Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 6. 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 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

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

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

Legislation Number: 0700-2024

Drafting Date: 3/1/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel 2969 E 12th Ave. (010-092437) to Brandon Logan, who will construct a two family home on the vacant parcel under a new pilot program (Moderately Priced Housing Initiative). The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2969 E 12th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Brandon Logan:

PARCEL NUMBER: (010-092437)
ADDRESS: 2969 E 12th Ave., Columbus, Ohio 43219
PRICE: \$5,935.00 plus a \$195.00 processing fee
USE: Two family New Build

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

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

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

Legislation Number: 0716-2024

Drafting Date: 3/4/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance amends the current authorized strength, as set forth in ordinance 0187-2024. Authorized strength as set forth in this ordinance shall be effective April 1, 2024.

The strength levels for most general fund agencies are set to be equal to the 2024 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2024 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in

hiring.

Within the Municipal Court Clerk a reduction of four full-time positions is requested in the Computer Fund to account for budget positions that have fully moved to the general fund. The Department of Civil Service requests an increase of two full-time positions and a reduction of one part-time position to account for one additional fiscal employee and the movement of front desk staff from part-time to full-time. Within the Department of Public Safety, Support Services Division authorized strength will decrease by 18 full-time as License, Weights and Measures moves to the Division of Code Enforcement. The Division of Police requests an increase of 19 full-time positions in order to staff the Real-Time Crime Center and three full-time positions for the Public Records expansion. Building and Zoning Services will increase by 18 full-time positions and two part-time positions in the general fund to accommodate the transfer of staff from the Department of Public Safety, License, Weights and Measures Sections. Building and Zoning Services also requests an additional six full-time staff within the Development Services Fund. The Division of Code Enforcement requests three full-time positions for various Council initiatives. The Department of Development Administrative Division will add one full-time fiscal position. The Department of Recreation and Parks will add four full-time positions for staffing the Center Without Walls program.

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

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

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0187-2024; and to declare an emergency.

WHEREAS, the Mayor's Executive 2024 budget was submitted to City Council on November 9, 2023 for consideration; and

WHEREAS, City Council to adopted said budget on March 4, 2024; and,

WHEREAS, this ordinance repeals authorized strength ordinance 0187-2024; and

WHEREAS, the authorized strength established in by this ordinance shall be effective April 1, 2024; and

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

THEREFORE:

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

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

- 1- Refer to attachment ORD0716-2024currentstrength.xlsx
- 2- Refer to attachment ORD0716-2024previousstrength.xlsx

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

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-five (35) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-six (36) Fire Battalion Chiefs at any one time; sixty-three (63) Fire Captains nor as a temporary complement, in excess of sixty-four (64) Fire Captains at any one time; one (1) Fire Chief; and two-hundred nine (209) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, sixty-five (65) Police Lieutenants, nor as a temporary complement, in excess of sixty-seven (67) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred forty (240) Police Sergeants, nor as a temporary complement, in excess of two hundred forty-four (244) Police Sergeants at any one time.

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

SECTION 4. That Ordinance No. 0187-2024 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 0725-2024

Drafting Date: 3/5/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Nationwide Children's Hospital Foundation in an amount up to \$40,000.00 to improve outcomes for children and families by creating healthy, opportunity-rich communities. Funding will be advanced to the agency on a predetermined schedule, and this ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.

Economic wellbeing, neighborhood revitalization, and the overall health and wellbeing of our citizens, and communities is critical to the future success of the Columbus region. Numerous anchor institutions and other key stakeholder organizations in the region are focused on efforts to improve these things in the region's most marginalized neighborhoods. All too often, however, the efforts are productive, but not well coordinated with other initiatives across the region.

With the launch of its most recent strategic plan in 2020, Nationwide Children's Hospital (NCH) chose to launch an effort designed to facilitate alignment of these efforts in a better manner, especially relating to economic development and neighborhood revitalization. To do so, NCH, under the umbrella of its Healthy Neighborhoods Healthy Families Program (HNHF), brought together a group of key stakeholder organizations and individuals with focused efforts in these two areas across the region, and with a particular focus on the Linden neighborhood.

This collaborative entity, the Community Impact Council (CIC) was designed to serve as both an advisory committee and a collaboration vehicle to ensure that duplication is kept to a minimum and coordination across efforts is maximized. The initial focus of the CIC has been on the Linden neighborhood with the intent being to build models that can be deployed across the region.

For effective work to take place, the voice of the community itself must also be present from the onset, and the needs and interests of the community must be represented throughout the process. Therefore, the CIC was initiated with influential members of the community working side by side with the key stakeholder organizations from the beginning. In conjunction with these efforts, NCH itself has made a commitment to expand its own community efforts and broaden the depth and breadth of the programs and initiatives under the HNHF moniker, specifically as relates to economic and workforce development.

The high-priority areas of focus were established as:

- a. Business & Entrepreneurship Support and Ecosystem Development
- b. Workforce Development
- c. Youth Development
- d. Community Investment/Corridor Development

In order to accomplish on-going management and operations of the CIC and its efforts, it is requested that the City of Columbus contribute \$40,000 through the grant agreement specified in this ordinance.

FISCAL IMPACT: The funding of \$40,000.00 has been allocated from the Economic Development Division's 2024 General Fund Budget, but will require a transfer from Object Class 03 to Object Class 05, and this ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.

CONTRACT COMPLIANCE: The vendor's contract compliance number is 029921 and expires on 11/29/2025.

To authorize the Director of the Department of Development to enter into a grant agreement with the Nationwide Children's Hospital Foundation to improve outcomes for children and families by creating healthy, opportunity-rich communities; to authorize the transfer and expenditure of \$40,000.00 from the 2024 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$40,000.00)

WHEREAS, economic wellbeing, neighborhood revitalization, and the overall health and wellbeing of our citizens, and communities is critical to the future success of the Columbus region; and

WHEREAS, with the launch of its most recent strategic plan in 2020, Nationwide Children's Hospital (NCH) chose to launch an effort designed to facilitate alignment of these efforts in a better manner, especially relating to economic development and neighborhood revitalization.; and

WHEREAS, NCH, under the umbrella of its Healthy Neighborhoods Healthy Families Program (HNHF), brought together a group of key stakeholder organizations and individuals with focused efforts in these two areas across the region, and with a particular focus on the Linden neighborhood; and

WHEREAS, this collaborative entity, the Community Impact Council (CIC) was designed to serve as both an advisory committee and a collaboration vehicle to ensure that duplication is kept to a minimum and coordination across efforts is maximized; and

WHEREAS, the CIC was initiated with influential members of the community working side by side with the key stakeholder organizations from the beginning. In conjunction with these efforts, NCH itself has made a commitment to expand its own community efforts and broaden the depth and breadth of the programs and initiatives under the HNHF moniker, specifically as relates to economic and workforce development; and

WHEREAS, In order to accomplish on-going management and operations of the CIC and its efforts, it is requested that the City of Columbus contribute \$40,000 through the grant agreement specified in this ordinance; and

WHEREAS, funding will be advanced to the agency on a predetermined schedule; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Nationwide Children's Hospital Foundation in an amount up to \$40,000.00 to improve outcomes for children and families by creating healthy, opportunity-rich communities, and is authorized to advance funds per a schedule to be included in the agreement.

SECTION 2. That the transfer of \$40,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-02 (Economic Development), object class 03 (Services) to Dept-Div 44-02 (Economic Development), object class 05 (Other Expenditures) per the account codes in the

attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in object class 05 (Other Expenditures) 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0730-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation will allow the Director of the Department of Development to enter into a Housing Development Agreement with NCJC Housing & Development Foundation (“NCJCs”) for the NCJC Downtown Campus (“Project”), which will ultimately be funded with a future Capital Budget, Affordable Housing Bond. Once funds become available, an ordinance will be brought to Council to authorize a grant agreement.

NCJC Downtown Campus (“Project”) is a proposed affordable housing tax credit development with a total of 120 units of housing over a pad with parking and commercial space located at 266 E. Main Street. The development is being proposed as a joint venture between Sunset Development and the NCJC Housing & Development Foundation (“NCJCs”), which is a local nonprofit. Sunset Development has been involved in the development of affordable housing throughout Ohio for 20 years as a consultant, developer and owner. The NCJCs are a non-profit formed in 2009 with a grant from the Board of the Jaycee Arms HUD 202 for the purpose of providing housing and services to families throughout Ohio. They currently own three Section 8 subsidized projects as well as numerous single-family rentals. In September of 2020 the Board of the Jaycee Arms donated through a refinance and lot split, two parcels of land adjacent to the Jaycee Arms, for the purpose of developing affordable housing. The larger of the two lots sits between the existing Jaycee Arms and East Main Street and is 1.74 acres. The smaller of the two parcels sits directly to the West of the Jaycee Arms and is 0.38 acres.

The Project will serve families and consist of 120 units including 58 one-bedroom units, 48 two-bedroom units and 14 three-bedroom units. It will obtain LEED Silver Green Certification and will also provide for resident parking and amenities such as playground and exercise equipment. The rents will be affordable to families at or below 30 to 80% of the Franklin County AMI using Income Averaging with an overall average AMI between 55 and 60%. 24 units will be set aside at the 30% AMI rent, which could potentially serve individuals that

income qualify, but currently reside in local shelters. Social Service Coordination will be provided to the residents by NCJC Housing & Development Foundation through partnerships with local area providers.

FISCAL IMPACT: No funding is needed.

CONTRACT COMPLIANCE: The vendor number is 048036 and expires February 2, 2026.

To authorize the Director of the Department of Development to enter a Housing Development Agreement (HDA) with NCLC Housing & Development Foundation for a Joint venture between Sunset Development and NCJC Housing & Development Foundation. (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with NCJC Housing & Development Foundation for the development; and

WHEREAS, the HDA would memorialize the City’s desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, the development is being proposed as a joint venture between Sunset Development and the NCJC Housing & Development Foundation (“NCJCs”); and

WHEREAS, the Project will serve families and consist of 120 units including 58 one-bedroom units, 48 two-bedroom units and 14 three-bedroom units; and

WHEREAS, the project will obtain LEED Silver Green Certification; and

WHEREAS, the rents will be affordable to families at or below 30 to 80% of the Franklin County AMI; and

WHEREAS, The Department of Development wishes to support this project by contributing \$3,875,000.00 of bond funds upon availability, Affordable Housing Bond; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and pending the availability of funding from the Capital Budget, Affordable Housing Bond the Department will seek City Council’s approval to enter into a grant agreement; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a Housing Development Agreement (HDA) with NCJC Housing & Development Foundation.

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

Legislation Number: 0734-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation amends Ordinance 0001-2024, which was approved by Columbus City Council on January 8, 2024. That ordinance authorized the Director of Public Utilities to enter into sub-recipient agreements for the Climate Pollution Reduction Grant with the Mid-Ohio Regional Planning Commission (MORPC), IMPACT Community Action, Power a Clean Future Ohio (PCFO), and The Ohio State University. The agreed upon amount for The Ohio State University was incorrect in Ordinance 0001-2024. This ordinance corrects the error.

CORE PROJECT TEAM AND SUB-RECIPIENTS

1. The Ohio State University | D365 Vendor #006163 | Federal EIN on file | Expires 3/29/2025 |
 - o Governmental/Education institution

Ohio State 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

\$0.00

Acceptance of the \$1,000,000.00 grant award, its appropriation, and expenditure were authorized under ORD 3255-2023, and the authorization to enter into agreements with the respective sub-recipients was authorized under ORD 0001-2024.

EMERGENCY DESIGNATION

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

To amend Ordinance 0001-2024 to correct an error in the sub-recipient contract amount with The Ohio State University, as part of the Climate Pollution Reduction Grant, by increasing the contract amount from \$120,000.00 to \$220,000.00; and to declare an emergency. (\$0.00)

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

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

WHEREAS, Ordinance 3255-2023 authorized the Director of Public Utilities to accept the \$1,000,000.00 grant award from the US EPA for the Climate Pollution Reduction Grant (G602301) and authorized its appropriation and expenditure; and

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

WHEREAS, Ordinance 0001-2024 authorized the Director of Public Utilities to enter into sub-recipient agreements for the Climate Pollution Reduction Grant (G602301) with the Mid-Ohio Regional Planning Commission (MORPC), IMPACT Community Action, Power a Clean Future Ohio (PCFO), and The Ohio State University; and

WHEREAS, the amount authorized for the contract with The Ohio State University incorrectly listed \$120,000.00, whereas the agreed upon amount with The Ohio State University was \$220,000, and this amendment corrects the error; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to amend Ordinance 0001-2024 to correct the authorized amount for the grant subrecipient agreement with The Ohio State University, without delay, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That Ordinance 0001-2024 is hereby amended as follows:

“**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into sub-recipient awards for the Climate Pollution Reduction Grant (G602301) with the Mid-Ohio Regional Planning Commission (MORPC) (\$167,500), IMPACT Community Action (\$0), Power a Clean Future Ohio (PCFO) (\$131,000), and The Ohio State University (~~\$120,000~~\$220,000.00).

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.”

Legislation Number: 0735-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$2,175,000.00 of grant funding from the U.S. Department of Housing and Urban Development (HUD), through the HOME Investment Partnerships Program, American Rescue Plan (HOME-ARP) and authorizes the Director of Development to execute a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Berwyn East Place Senior Housing Limited Partnership for the Berwyn East Place project.

Total City funding of the project is \$2,575,000.00. Of this amount, \$2,175,000.00 is found within this ordinance and establishes HOME -ARP funding for the Berwyn East Place. A subsequent ordinance will be put forth to City Council in an amount up to \$400,000.00 for the remaining HOME-ARP funding to provide supportive services for residents at this location over the course of four years.

National Church Residences (NCR) is the developer of Berwyn East Place. The HOME-ARP funds placed into this project will go directly to the limited partnership, Berwyn East Place Senior Housing Limited Partnership.

Berwyn East Place will be an innovative new “triple blend” service enriched, supportive housing model whereby rental subsidy, care coordination, as well as health and wellness services will be offered to the low-income senior residents. This innovative supportive housing model will in part target older adults having experienced long-term homelessness with a concurrent disabling condition in the form of advanced geriatric conditions. The program is intended to provide housing stability while also empowering residents to better manage chronic conditions, lessen reliance upon and divert usage of emergency medical services and institutional care, and even avoid premature death. Berwyn East Place will contain a total of eighty-eight (88) units. Of those eighty-eight units (88), the City’s contribution to this project will fund eleven (11) units. The units will be reserved for seniors with low income who can benefit from on-site services to best address the needs of those elderly that are frail and have advanced geriatric conditions complicated by homelessness and housing insecurity.

The proposed site for this senior housing community is 3341 East Livingston Avenue in Columbus, located near the intersection of Barnett Road and East Livingston Avenue. The site is located in close proximity to neighborhood services, shopping, public transportation, and healthcare services. Berwyn East Place will consist of one building with eighty-eight (88) one-bedroom apartment units. Each unit will have a separate kitchen, bathroom, living area, and bedroom. A percentage of the residential units will be designed to be 100% accessible and will be consistent with Section 504, Uniform Federal Accessibility Standards, Fair Housing and ADAAG. This community will also include dedicated staff office space, case management offices, and commons areas for social and wellness activities.

This legislation represents appropriation for a part of the HOME-ARP Allocation Plan portion of the City’s 2021 HUD Annual Action Plan which was amended, per Ordinance 0459-2023.

Contract Compliance: the vendor number is 048196 and expires on 02/26/2026

Fiscal Impact: \$2,175,000.00 is available from and within the HOME-ARP grant (G442101). The commitment of funds through this legislation is conditioned on compliance with HUD’s environmental review requirements. The funding from HOME-ARP Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of

documents for this project.

To authorize the appropriation and expenditure of up to \$2,175,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; and authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Berwyn East Place Senior Housing Limited Partnership in an amount up to \$2,175,000.00 for the Berwyn East project. (\$2,175,000.00)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of a one-time grant of \$16,433,138.00 from the U.S. Department of Housing Urban Development (HUD) through the American Rescue Plan Act and the HOME Investment Partnerships Program (HOME-ARP) ; and

WHEREAS, the Columbus City Council has approved the amendment to the 2021 Action Plan, per Ordinance 0459-2023, as required by HUD for the authorization of the HOME-ARP Allocation Plan; and

WHEREAS, the Director of the Department desires to support the Berwyn East project with HOME-ARP funds; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$2,175,000.00 is appropriated in Fund 2201 (HOME-ARP), from Dept-Div 44-10 (Housing), G442102 (2022 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$2,175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME-ARP), Dept-Div 4410 (Housing), G442101 (HOME-ARP), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Berwyn East Place Senior Housing Limited Partnership., for the Berwyn East Place Project in an amount up to \$2,175,000.00.

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. 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 7. The commitment of funds through this legislation is conditioned on compliance with HUD’s environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

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

Legislation Number: 0736-2024

Drafting Date: 3/6/2024

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$1,050,000.00 of grant funding from the U.S. Department of Housing and Urban Development (HUD), throughh the HOME Investment Partnerships Program American Rescue Plan (HOME-ARP) and authorizes the Director of Development to execute a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Touchstone Field Place II, LLC for the Touchstone Field Place II project. In 2021 the City of Columbus authorized via Ordinance 0828-2021 funding in the amount of \$500,000.00 of HOME funds for Touchstone Field Place I, which was part of phase one of the project. This initial phase of the project has been completed and is 100% occupied.

Total City funding for phase two of the project is \$1,552,585.00. Of this amount \$1,050,000.00 is found within this ordinance and establishes HOME -ARP funding for the Touchstone Field Place II. A subsequent ordinance will be put forth to City Council in an amount up to \$502,585.00 for the remaining HOME-ARP funding of this project to provide supportive services for residents at this location over the course of four years.

Touchstone Field Place II will provide forty-four (44), one-bedroom units of permanent supportive housing prioritized for individuals who meet the State of Ohio’s Permanent Supportive Housing Policy Framework. Of the forty-four (44) units, the City’s contribution to phase two of this project will fund six (6) units. Specifically, all forty-four units will prioritize individuals who meet the HUD definition of chronic homelessness. The property will be located at 2565 Lockbourne Road, on the south side of Columbus. The proposed three-story elevator-served building will be U shaped when the two additional buildings will be constructed then joined. The site will include off-street parking spaces and a large recreational area in the rear with outdoor seating areas. A secured main entrance from the parking area will be the only access point to the Touchstone Field Place II building. Front desk staff will monitor the single-point entry 24 hours a day 7 days a week. Outdoor cameras will assist with security, the common area spaces in the building will include a community room with a full kitchen, TV lounge, computer room, and an informal meeting area. The first floor will also house office spaces for property management, front desk

security, and service engagement staff. Other useful amenities will include a bike room, laundry rooms, fitness room, and wellness office. All of the Touchstone Field Place II units are one-bedroom/one-bath garden-style apartments.

These units will be made available to individuals who are currently residing at 40 W. Long Street and have met the USHS standards for referral to permanent supportive housing. Permanent supportive housing is housing with linkages to services that help residents successfully maintain housing and rebuild their lives. The target population for Touchstone Field Place II will be men and women who are homeless or at risk of homelessness and are disabled by mental illness, substance addiction, dual diagnosis, and or a physical disability. With the preference to serve individuals from the 40 W. Long Street, it is assumed that the housing will be primarily men for multiple years, as the residents being transferred are males.

The supportive services that will be legislated separately will be managed by Community Housing Network (CHN), the developer of Touchstone Field Place II. CHN has been providing affordable housing to individuals experiencing homelessness, mental illness, addiction, and trauma related issues since 1987. CHN will provide overall program management, tenant-centered property management and housing services (including program operations, administration of subsidies, community relations, maintenance and security) they will also facilitate partner meetings, take the lead in admissions, eviction prevention and training, as well as assist with outreach. CHN's on-site staff will orient tenants to living in a supportive housing program; assist them with housing-related issues; and provide crisis intervention, conflict resolution, and daily assistance. In addition, residents will also be referred to other agencies for medical and dental needs, material needs, and legal assistance.

CHN will also subcontract with YMCA to provide 24/7 front desk coverage. Front desk staff will orient tenants to life in a supportive housing program, by assisting tenants with housing-related issues and providing crisis intervention and conflict resolution as needed. Residents will also be referred to other agencies for medical/dental health needs, material needs, legal assistance and other needs.

YMCA will provide residents with services that include, but are not limited to, on-going assessments, case management, psychiatric services, medication monitoring, health services, employment services, individual counseling and substance abuse treatment. YMCA has a proven track record of successful Medicaid billing and utilization.

This legislation represents appropriation for a part of the HOME-ARP Allocation Plan portion of the City's 2021 HUD Annual Action Plan which was amended, per Ordinance 0459-2023.

Contract Compliance: the vendor number is 048127 and expires on 02/14/2026

Fiscal Impact: \$1,050,000.00 is available from and within the HOME-ARP grant (G442101). The commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME-ARP Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

~~To authorize the appropriation and expenditure of up to \$2,175,000.00 of HOME Investment Partnerships~~

~~Program (HOME ARP) funds from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Berwyn East Place Senior Housing Limited Partnership in an amount up to \$2,175,000.00 for the Berwyn East project. (\$2,175,000.00)~~

To authorize the appropriation and expenditure of up to \$1,050,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Touchstone Field Place II in an amount up to \$1,050,000.00 for the Touchstone Field Place II project. (\$1,050,000.00).

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of a one-time grant of \$16,433,138.00 from the U.S. Department of Housing Urban Development (HUD) through the American Rescue Plan Act and the HOME Investment Partnerships Program (HOME-ARP) ; and

WHEREAS, the Columbus City Council has approved the amendment to the 2021 Action Plan, per Ordinance 0459-2023, as required by HUD for the authorization of the HOME-ARP Allocation Plan; and

WHEREAS, the Director of the Department desires to support the Touchstone Field Place II project with HOME-ARP funds; **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 \$1,050,000.00 is appropriated in Fund 2201 (HOME-ARP), from Dept-Div 44-10 (Housing), G442101 (HOME-ARP), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$1,050,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME-ARP), Dept-Div 4410 (Housing), G442101 (HOME-ARP), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Touchstone Field Place II LLC., for the Touchstone Field Place II Project in an amount up to \$1,050,000.00.

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. 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 7. The commitment of funds through this legislation is conditioned on compliance with HUD’s environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

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

Legislation Number: 0745-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with SGI Matrix, LL. (Matrix), and authorize the expenditure of up to \$64,593.91 from the Municipal Court General Fund, Computer Fund, and Probation User Fee Fund. The Federal Bureau of Investigations increased the Leads security requirements.

This legislation is being submitted in accordance to the City of Columbus bid waiver procurement. Due to the changes in Leads security requirements by the FBI; every probation officer that has Leads access must have a card reader for access to their office. Matrix provides service for our current card readers and will install 22 new readers as needed in the probation department. The court obtained three bids for the installation of the readers: SGI Matrix - \$64,593.91, K.N.S. Services, Inc. - \$141,269.84, and Johnson Controls - \$146,688.40. The court accepted the lowest bid.

SGI Matrix LLC Federal Tax ID is 47-3459867.

Emergency Legislation is requested so the court does not lose the discount provided by the vendor. Their pricing is only valid until 4/12/24.

FISCAL IMPACT: Funds are available within the 2024 General Fund, Computer Fund, and Probation User Fee Fund budgets.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with SGI Matrix LLC; to authorize the expenditure of up to \$64,593.91 to install new card readers; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$64,593.91)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with Matrix to install new card readers; and

WHEREAS, \$64,593.91 is needed to provide for services; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract and authorize the expenditure for card reader installation with SGI Matrix, LLC so that the court does not lose the discount provided by the vendor which discounted price is valid only until 4/12/24, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Matix for the installation of card readers.

SECTION 2. That the expenditure of \$64,593.91 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges funds.

SECTION 3. The Council finds it is in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code to permit the aforementioned purchase and the same 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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0748-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Ohio Rail Development Commission (ORDC) has announced a funding opportunity through the Ohio Grade Crossing Elimination Program for Fiscal Years 2024 and 2025. The program will competitively award \$100

million in assistance to communities across Ohio to help communities compete for federal funding to eliminate at-grade railroad crossings. There is no deadline for applying, and applications are reviewed on a rolling basis.

While no application deadline has been set, it is important to submit applications prior to the United States Department of Transportation's (USDOT's) Federal Rail Administration (FRA) announcing its notices of funding opportunities (NOFOs) for eliminating railroad crossings. Based on information recently posted to USDOT's website, city staff expects the FRA to announce these NOFOs at some point between March and May.

As envisioned, ORDC will classify into four categories:

1. Projects that are ready for federal application. For projects in this category, ORDC will work with the community to develop the necessary documentation, funding proposals and preliminary engineering necessary to apply for federal construction funding.
2. Projects that need additional development before they can be submitted as a federal application. For projects in this category, ORDC will assist the communities to perform the necessary planning studies to create a federal application.
3. Projects that have significant public benefits but are not a good candidate for current federal discretionary grant opportunities. For projects in this category, ORDC will work to identify other funding for the project.
4. Projects that do not meet state or federal program requirements.

The City meets the criteria to be request assistance from ORDC. The Department of Public Service has identified two priority projects for this funding opportunity. The first project would address two at-grade railroad crossings less than 250 feet apart on Williams Road. These two crossings are identified as 228919S, which is owned by CSX, and 481445B, which is owned by Norfolk Southern. The second project would address one at-grade railroad crossing on Hilliard Rome Road. This crossing is identified as 513244C, which is owned by Norfolk Southern. Public service will also coordinate these projects with other regional stakeholders along the two corridors, including Franklin County Engineer's Office, City of Obetz, and Prairie Township.

This legislation will authorize the Interim Director of Public Service to formally request ORDC assistance. It also authorizes the execution of agreements with ORDC, Franklin County Engineer's Office, City of Obetz, Prairie Township, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

Federal funds may be used for up to eighty percent (80%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to United States Department of Transportation's Federal Rail Administration announcing its notices of funding opportunities for eliminating railroad crossings.

To authorize the Interim Director of Public Service to apply for assistance through the Ohio Grade Crossing Elimination Program; to authorize the execution of grant and other requisite agreements with the Ohio Rail Development Commission and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Rail Development Commission (ORDC) announced \$100 million available to local governments through the Ohio Grade Crossing Elimination Program for Fiscal Years 2024 and 2025, which is a program to be awarded on a competitive basis; and

WHEREAS, ORDC is accepting applications on a rolling basis; and

WHEREAS, while no application deadline has been set, it is important to submit applications prior to the United States Department of Transportation’s (USDOT’s) Federal Rail Administration (FRA) announcing its notices of funding opportunities (NOFOs) for eliminating railroad crossings; and

WHEREAS, the City intends to collaborate with other interested stakeholders; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 Interim Director to prepare and submit the aforesaid ORDC grant applications prior to the Federal Railroad Administration’s announcements of funding opportunities, based on information recently posted to USDOT’s website, city staff expects the FRA to announce these NOFOs at some point between March and May, 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 Interim Director of Public Service be and is hereby authorized to submit applications to ORDC seeking grant funding from Ohio Grade Crossing Elimination Program for Fiscal Years 2024 and 2025 for both the Williams Road at-grade crossings and the Hilliard Rome Road at-grade crossing; to accept said grants, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

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

Legislation Number: 0749-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to waive the competitive bidding requirements of Columbus City Codes Chapter 329 and to establish contracts for Property Maintenance and Lawn Mowing services for properties held by the Division of Land Redevelopment and to authorize the expenditure of \$340,000.00. Services include trash and debris removal from structures, cleaning and abatement of vacant lots, lawn mowing, tree services, brush clearing, trash pickup, and similar work. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase orders, starting March 1, 2024.

The Department of Development advertised RFQ026253 through the Vendor Services portal on November 17, 2023, and accepted proposals for property and lawn maintenance services through the Bonfire portal on December 15, 2023. A total of nineteen (19) responses were received. A total of 13 contractors were selected by an evaluation committee consisting of Staff from the Department of Development and the Office of Diversity and Inclusion. The qualifications were based on prior experience, equipment, staffing, and other factors. The resulting contracts will be established for one year with an option to extend an additional year. The Department will establish 10 contracts for property maintenance services and 8 contracts for lawn maintenance, with a total of 13 contractors being selected, with some contractors performing both property and lawn maintenance services. Of the total contracts, 50% will be issued to MBE or WBE contractors. If all contractors who qualify for the MBE/WBE certification obtain the certification, the percentage could increase to 89%. The Division will encourage the contractors to obtain/renew their certifications.

At the time of ordinance 0681-2024, the Department of Development was able to move forward with awarding ten (10) contractors a total of fourteen (14) contracts. The three (3) remaining vendors have updated their vendor accounts, allowing the Department of Development to award those contractors for establishing four (4) contracts.

The new prices will require an additional appropriation to the current budget as authorized by Ordinance 3344-2023. Current property maintenance contracts expire at the end of February; this legislation will also allow the payment of services on an emergency basis between the expiration of current contracts and the establishment of new purchase orders.

Vendor Number	Cert Date Expiration	Vendor	Lawn Maintenance	Property Maintenance
024383	2/16/2026	Lawn Appeal Ohio LLC	\$80,000	\$80,000
042786	8/22/2024	Wj3enterprises LTD		\$90,000
008791	6/23/2024	Thomas Mundell	\$90,000	
		Total	\$170,000	\$170,000

Bid Waiver Justification: City Code 329 was modified to require all service contractors to pay a responsible wage and provide a health insurance benefit. Land Redevelopment and Fiscal found the Invitation to Bid (ITB) process does not allow a City agency to negotiate pricing to ensure awarded bidders account for responsible wage requirements. In addition, the ITB process is limited to the lowest bid rather than weighing the contractor’s ability and capacity to perform the demand of the contract.

By processing the procurement project as a Request for Statement of Qualifications (RFSQ) and scoring each offeror on their experience, equipment, and personnel allowed the evaluation committee to determine the most qualified contractors to perform the services on city-owned parcels.

The Division of Land Redevelopment published and notified registered vendors of the procurement project through the City’s Vendor Services portal and bulletin.

The RFQ provided instructions to submit supporting documentation on the City’s Bonfire portal.

A bid waiver is required to enter into contracts because the Request for Statement of Qualifications (City Code 329.27) process allows agencies to award only professional service contracts, and technical proposals were not requested from offers since we provided technical specification requirements to follow.

Emergency action is requested in order to start mowing services this spring and to decrease the amount of time the Land Bank will be without property maintenance contractors.

FISCAL IMPACT: Funding is available within the Land Management Fund, fund 2206.

To authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the expenditure of up to \$340,000.00 from the Land Management Fund; and to declare an emergency. (\$340,000.00)

WHEREAS, the Department of Development advertised RFQ026253 on Vendor Services and accepted proposals for property and lawn maintenance in December 2023, a total of nineteen (19) responses were received; and

WHEREAS, the RFSQ process was used to ensure contract prices are consistent with the new wage and benefit requirements and to allow the City to pay one price list for all services under the resulting contracts; and

WHEREAS, a waiver to competitive bids is required to enter into contracts because the Request for Statement of Qualifications (City Code 329.27) process allows agencies to award only professional service contracts, and technical proposals were not requested from offers since we provided technical specification requirements to follow ; 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 these contracts to continue program services without interruption and to start mowing services this spring and to decrease the amount of time the Land Bank will be without property maintenance contractors, 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 Development be and is hereby authorized to establish lawn care and property management contracts for one year, with an option to modify and renew for one additional year, for the following contractors and amounts:

Vendor Number	Cert Date Expiration	Vendor	Lawn Maintenance	Property Maintenance
024383	2/16/2026	Lawn Appeal Ohio LLC	\$80,000	\$80,000
042786	8/22/2024	Wj3enterprises LTD		\$90,000
008791	6/23/2024	Thomas Mundell	\$90,000	
		Total	\$170,000	\$170,000

SECTION 2. That Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into these contracts.

SECTION 3. That reimbursement of expenses incurred prior to execution of the purchase orders, starting January 1, 2024, is also authorized.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$340,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0750-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from Nationwide Children’s Hospital, owner of the abutting property, asking that the City allow building elements known as tiebacks to encroach into the public right-of-way known as Parsons Avenue. These encroachments consist of 128 permanent tiebacks underground and shoring to remain but removed at least 5 feet below finished grade into Parsons Avenue right-of-way. The area extending into the right-of-way is approximately 85 feet in width and from the southerly right-of-way line of I-70 to just north of Childrens Crossroads intersection. This project is located at 580 Childrens Drive. This project is a new addition to the hospital’s complex along the east side of Parsons Avenue. These encroachments are located within the right-of-way as described above and within the attached exhibit.

The following legislation authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Allowing these elements to extend into the public right-of-way will allow the building to fit into the desired architecture. A value of \$500.00 for the encroachment easement was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Children’s Hospital on Parsons Avenue to legally allow them to extend into the public rights-of-way.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Nationwide Children’s Hospital, owner of the abutting property, asking that the City allow building elements known as tiebacks to encroach into the public right-of-way known as Parsons Avenue. These encroachments consist of 128 permanent tiebacks underground and shoring to remain but removed at least 5 feet below finished grade into Parsons Avenue right-of-way; and

WHEREAS, this area extending into the right-of-way is approximately 85 feet in width and from the southerly right-of-way line of I-70 to just north of Childrens Crossroads intersection. This project is located at 580 Childrens Drive. This project is a new addition to the hospital’s complex along the east side of Parsons Avenue. These encroachments are located within the right-of-way as described above and within the attached exhibit; and

WHEREAS, the following legislation authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Allowing these elements to extend into the public right-of-way will allow the building to fit into the desired architecture; and

WHEREAS, a value of \$500.00 for the encroachment easements was established; and

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

SECTION 1. Authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Allowing these elements to extend into the public right-of-way will allow the building to fit into the architectural desire; to-wit:

**3 Dimensional Encroachment Easement
FROM 730.00’ (NAVD 88) TO 763.00’ (NAVD 88)
0.572 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 24, Section 15 and Half Section 26, Section 16, Township 5, Range 22, Refugee Lands, between the elevations of 730.00 feet and 763.00 feet (NAVD88), being on, over and across Parsons Avenue, originally dedicated as East Public Lane at 49.5 feet wide of record in Deed Book "F" Page 332, destroyed by fire and re-platted as demonstrated in Plat Book 3, Page 247 and also represented in Plat Book 14, Page 27, that portion of Lot 1 of Parcel 3-B of that subdivision titled “Children's Hospital Urban Renewal Area Plat B-3” as demonstrated in Plat Book 42, Page 134 lying within that 1.100 acre tract conveyed as Parcel Number 2WD to City Of Columbus, Ohio by deed of record in Instrument Number 200910270154908, those portions of Lots 13 and 14 of that subdivision titled “The Heirs of Jeremiah Armstrong Decd’s, addition to Columbus” as demonstrated in Plat Book 1, Page 284 lying within that 2.158 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 202205180076025, those portions of Lots 14, 15, 16, 17, 18, 19 and 20 of said “The Heirs of Jeremiah Armstrong

Decd's, addition to Columbus" subdivision and that portion of Lot 22 of that subdivision titled "Henry Maurer Subdivision" as demonstrated in Plat Book 2, Page 2, conveyed to City of Columbus, Ohio, by deeds of record in Deed Book 813, Page 608, Deed Book 806, Page 448, Deed Book 829, Page 106, Deed Book 800, Page 508, Deed Book 812, Page 21, Deed Book 815, Page 121 and Deed Book 815, Page 100, respectively, those portions of Lots 15 and 16 of said "The Heirs of Jeremiah Armstrong Decd's, addition to Columbus" subdivision conveyed to City of Columbus, Ohio by deed of record in Deed Book 2569, Page 117, William Street of said "The Heirs of Jeremiah Armstrong Decd's, addition to Columbus" subdivision, Unnamed Alley (20 feet) of said "Henry Maurer Subdivision" subdivision and that portion of Parcel 5 of that subdivision titled "Children's Hospital Urban Renewal Area Plat "A" " as demonstrated in Plat Book 43, Page 17 lying within that 0.129 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200712310221608 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northeasterly corner of said 0.129 acre tract, the southwesterly corner of that 1.010 acre tract conveyed to Nationwide Children's Hospital by deed of record in Instrument Number 202208290123924, a northwesterly corner of that 2.924 acre tract conveyed as "Third Tract" to Nationwide Children's Hospital by deed of record in Instrument Number 200807140107795, in a northerly line of Parcel 5 of said "Children's Hospital Urban Renewal Area Plat "A" " subdivision, in the easterly right-of-way line of Parsons Avenue (width varies);
Thence South 03° 33' 23" West, with said easterly right-of-way line, the line common to said 0.129 and 2.924 acre tract, and across said Parcel 5, a distance of 251.51 feet to a point;
Thence across said Parsons Avenue, said 0.129 acre tract, said Parcel 5, said Lots 22 and 1, said 1.100 and 2.158 acre tracts, and said Lot 13, the following courses and distances:
North 86° 26' 37" West, a distance of 84.67 feet to a point;
North 03° 33' 23" East, a distance of 122.00 feet to a point;
South 86° 26' 37" East, a distance of 20.17 feet to a point;
North 03° 33' 23" East, a distance of 226.00 feet to a point; and
South 86° 26' 37" East, a distance of 64.50 feet to a point in said easterly right-of-way line, the easterly line of said 2.158 acre tract, the westerly line of said 1.010 acre tract;
Thence South 03° 33' 23" West, with said easterly right-of-way line, the easterly lines of said 2.158 acre tract and said City of Columbus tract (Deed Book 2569, Page 117), the westerly line of said 1.010 acre tract, across said Lots 13-16, a distance of 96.49 feet to the POINT OF BEGINNING, containing 0.572 acre, more or less.
EVANS, MECHWART, HAMBLETON & TILTON, INC.

SECTION 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s).

SECTION 3. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested easement.

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

Legislation Number: 0755-2024

Drafting Date: 3/7/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify a professional services contract with True Inspection Services, LLC to add additional funds for the Roadway - Materials Testing and Inspection 2022-1 project.

Ordinance 2968-2022 authorized the Director of Public Service to enter into a professional services contract with True Inspection Services, LLC for the Roadway - Materials Testing and Inspection 2022-1 project. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department’s construction projects.

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

The original contract amount:	\$500,000.00	(PO358969, Ord. 2968-2022)
The total of Modification No. 1:	<u>\$500,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$1,000,000.00	

1.2 Reasons additional goods/services needed:

This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

1.3 Reason other procurement processes are not used:

The current contract was anticipated to be modified at origination, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against True Inspection Services, LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for True Inspection Services, LLC is MBE-011399 and expires 10/19/2024.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules.

To authorize the Interim Director of Public Service to modify the contract with True Inspection Services, LLC for the Roadway - Material Testing and Inspection 2022-1 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

WHEREAS, contract no. PO358969 with True Inspection Services, LLC, in the amount of \$500,000.00, was authorized by ordinance no. 2968-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2022-1 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

WHEREAS, it is necessary to expend funds to pay for the services delivered under the contract modification; and

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

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Interim Director to modify the existing contract with True Inspection Services, LLC to add additional funding which is necessary to allow the needed inspection and testing services to continue uninterrupted to prevent delays in the project schedule and preserve the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Interim Director of Public Service be, and hereby is, authorized to modify the existing professional service contracts with True Inspection Services, LLC located at 4200 Regent Street, Suite 200, Columbus, OH 43219 for the Roadway - Material Testing and Inspection 2022 - 1 project to add additional funding in an amount up to \$500,000.00.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized

in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0756-2024

Drafting Date: 3/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify a professional services contract with Stantec Consulting Services, Inc. to add additional funds for the Roadway - Materials Testing and Inspection 2022-2 project.

Ordinance 2969-2022 authorized the Director of Public Service to enter into a professional services contract with Stantec Consulting Services, Inc. for the Roadway - Materials Testing and Inspection 2022-2 project. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department's construction projects.

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

The original contract amount: \$500,000.00 (PO359017, Ord. 2969-2022)

The total of Modification No. 1: \$500,000.00 (This Ordinance)

The contract amount including all modifications: \$1,000,000.00

1.2 Reasons additional goods/services needed:

This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

1.3 Reason other procurement processes are not used:

The current contract was anticipated to be modified at origination, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Stantec Consulting Services, Inc. is CC000462 and expires 7/26/2025.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules.

To authorize the Interim Director of Public Service to modify the contract with Stantec Consulting Services, Inc. for the Roadway - Material Testing and Inspection 2022-2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

WHEREAS, contract no. PO359017 with Stantec Consulting Services, Inc., in the amount of \$500,000.00, was authorized by ordinance no. 2969-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2022-2 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

WHEREAS, it is necessary to expend funds to pay for the services delivered under the contract modification; and

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

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by

the City’s Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Interim Director modify the contract with Stantec Consulting Services, Inc. to prevent delays in the project schedule in order to preserve the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Interim Director of Public Service be, and hereby is, authorized to modify the existing professional service contract with Stantec Consulting Services, Inc. located at 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204-3800, for the Roadway - Material Testing and Inspection 2022 - 2 project to add additional funding in an amount up to \$500,000.00.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0758-2024

Drafting Date: 3/7/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

In 2019, Nickolas M. Savko & Sons, Inc. (“Savko”), on behalf of D.R. Horton-Indiana LLC dba Westport Homes (“D.R. Horton”), installed Roller Compacted Concrete (“RCC”) pavement in Section 1, Parts 1 and 2, of the Villages at Shannon Green residential subdivision project. Upon testing, certain portions of the RCC pavement failed to meet the required strength as dictated by the then-current edition of the Construction & Materials Specifications (“CMS”). The Department of Public Service, Division of Design and Construction, declined to accept the RCC pavement in question because of the failed testing. Savko contested the

Department's determination.

Following subsequent inspection and testing, as well as discussions between Savko and the Department of Public Service, as well as their counsel, Savko and the Department have decided it is in the best interest of the City to resolve their dispute by means of a settlement agreement. Therefore, this Ordinance is being submitted for City Council approval to authorize the City Attorney, on behalf of the Director of the Department of Public Service, to enter into a settlement agreement with Savko to resolve the dispute between the Department and Savko in the form of an extended maintenance security period for a portion of the RCC pavement in question, as well as related terms and conditions. A negotiated draft settlement is attached to this Ordinance.

This Ordinance is being submitted to City Council per Section 335.012 of the Columbus City Codes because the estimated value of the settled claim(s) exceeds \$20,000.00.

FISCAL IMPACT: This ordinance will have no fiscal impact.

To authorize the City Attorney, on behalf of the Director of the Department of Public Service, to enter into a settlement agreement with Nickolas M. Savko & Sons, Inc. for an extended pavement maintenance security period and related terms involving The Villages at Shannon Green, Section 1, Parts 1 and 2. (\$0.00)

WHEREAS, on January 3, 2019, the City, through its Department of Public Service ("City"), issued final approval for plans for the Shannon Green subdivision, Section 1, Parts 1 and 2 (collectively, for purposes of this Ordinance, Section 1, Parts 1 and 2 shall be known as the "Shannon Green Project"); and

WHEREAS, on or about April 17, 2019, two construction agreements were entered into between D.R. Horton-Indiana LLC dba Westport Homes ("D.R. Horton") and the City; and

WHEREAS, the first construction agreement, Construction Agreement No. 2686, was for the construction of Shannon Green Section 1, Part 1, and D.R. Horton's surety, Westchester Fire Insurance Company ("Westchester") issued a performance bond in the amount of \$1,013,041.00 to guarantee the construction of Section 1, Part 1; and

WHEREAS, the second construction agreement, Construction Agreement No. 2687, was for the construction of Shannon Green Section 1, Part 2, and D.R. Horton's surety, Westchester, issued a performance bond in the amount of \$267,006.00 to guarantee the construction of Section 1, Part 2; and

WHEREAS, during the construction of the Shannon Green Project, Nickolas M. Savko & Sons, Inc. ("Savko"), D.R. Horton's general contractor, proposed to use Roller Compacted Concrete ("RCC") rather than asphalt, as contemplated by the Construction Agreements; and

WHEREAS, the City approved Savko's proposal to use RCC on the Shannon Green Project; and

WHEREAS, upon such approval by the City, Savko became subject to the then-existing City Construction and Materials Specifications ("CMS") governing RCC; and

WHEREAS, Savko installed RCC pavement in the Shannon Green Project; and

WHEREAS, in September 2019 and October 2019, the City performed core sampling of the pavement that

Savko installed in the Shannon Green Project, in accordance with the CMS governing RCC; and

WHEREAS, two sections of pavement failed the RCC core sampling requirements; and

WHEREAS, the first of those two sections was located on Bamberg Drive in Shannon Green Section 1, Part 1, at the north lane of Bamberg Drive from stations 1+50 to 2+50 and at the south lane of Bamberg Drive from stations 1+95 to 2+50 (the “Bamberg Pavement”); and

WHEREAS, the second of those two sections was located on Tarboro Place in Shannon Green Section 1, Part 2, at the east lane of Tarboro Place from stations 5+25 to 7+75 (“East Tarboro Pavement”) and at the west lane of Tarboro Place from stations 5+25 to 6+75 (“West Tarboro Pavement”); and

WHEREAS, a dispute arose between the City and Savko regarding the appropriate remedy for the Bamberg Pavement, East Tarboro Pavement, and West Tarboro Pavement (“Dispute”); and

WHEREAS, the Parties have reached an agreement as to the appropriate resolution surrounding the Bamberg Pavement, East Tarboro Pavement, and West Tarboro Pavement, namely, in the form of an extended maintenance guarantee and other related terms; and

WHEREAS, it is in the best interest of the City of Columbus to authorize the City Attorney, on behalf of the Director of the Department of Public Service, to enter into a settlement agreement with Savko to resolve the Dispute as to the RCC pavement and related matters in the Shannon Green Project; **NOW, THEREFORE,**

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

SECTION 1. That the City Attorney, on behalf of the Director of the Department of Public Service, is hereby authorized to enter into a settlement agreement with Nickolas M. Savko & Sons, Inc. for an extended pavement maintenance security period and related terms and conditions involving The Village at Shannon Green, Section 1, Parts 1 and 2, in substantially the same form and on substantially the same terms as the agreement attached to this Ordinance as Exhibit A and incorporated herein by reference.

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

Legislation Number: 0764-2024

Drafting Date: 3/7/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Columbus City Attorney’s Office to enter into twelve-month, \$37,368.75 contract with Shirley A. Bergemann DBA Signature Software Training, Ltd. (herein referred to as “Signature Software

Training”) to develop jury instruction templates and facilitate training on implementation of these templates for the City Attorney’s Prosecution Division.

Background: The Columbus City Attorney’s Office initially contracted with Signature Software Training on November 1, 2022 for the jury instruction work. The office recognized the importance of standardizing instruction materials and processes that would promote accuracy and consistency and contracted with the Signature Software Training to create templates for the most frequently used criminal statutes and ordinances in Franklin County Municipal Court cases.

The initial contract capped at \$20,000.00 and was modified to a maximum of \$45,000.00 with the term extended until February 29, 2024 (Ordinance No. 0958-2023). Despite the extension and due to unforeseen circumstances, the jury instruction work was not completed by February 29, 2024 and the contract had a balance of \$37,368.75. The City Attorney seeks approval to enter into a new contract with the Signature Software Training to complete project deliverables.

This legislation authorizes the City Attorney to establish a new contract with Signature Software Training in the amount of \$37,368.75; and to declare an emergency.

VENDOR: Shirley A. Bergemann DBA Signature Software Training Ltd., FID: 02-0676691, CC043277, expires 03/21/2025

CONTRACT AMOUNT and TERM: \$37,368.75 (3/1/2024-02/28/2025)

FISCAL IMPACT: The amount of the contract is \$37,368.75. This contract is funded by the general fund.

Original contract amount: \$20,000.00 PO356627 (term 11/1/222-02/28/2023)

Modification No. 1 amount: \$25,000.00 (Ord. 0958-2023)

Total contract amount: \$45,000.00 (11/1/2022-02/29/2024)

Remaining amount of original contract: \$37,368.75

EMERGENCY ACTION: This ordinance is being submitted as an emergency in order to ensure the jury instruction work continues with minimal interruption so project deliverables are completed on time.

To authorize the City Attorney to enter into contract with Signature Software Training, Ltd; to authorize the expenditure of an amount not to exceed \$37,368.75 from the General Operating Fund; and to declare an emergency. (\$37,368.75)

WHEREAS, on November 1, 2022, the City Attorney’s Office entered into a \$20,000 contract with Shirley A. Bergemann, DBA Signature Software Training, Ltd. to provide jury instructions templates and training for the City’s Prosecution Division; and

WHEREAS, the initial \$20,000 contract and was modified to a maximum of \$45,000.00 with the term extended until February 29, 2024 through Ordinance No. 0958-2023; and

WHEREAS: despite the extension and due to unforeseen circumstances, the jury instructions work was not completed by February 29, 2024 and the contract had a balance of \$37,368.75; and

WHEREAS: the City Attorney seeks approval to enter into a new, twelve month contract with the Signature Software Training to complete project deliverables; and

WHEREAS, an emergency exists in the usual daily operations of the City Attorney’s Office in that it is immediately necessary to authorize the City Attorney to establish a new contract with Signature Software Training to ensure the continued and uninterrupted services of creating jury instructions templates and training, given the large number of jury instructions that need to still be created, the availability of the vendor to perform the services, and the immediate need for these jury instructions for the effective prosecution of criminal cases in Franklin County Municipal Court, 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 contract from March 1, 2024 through February 28, 2025, with Signature Software Training, Ltd., for \$37,368.75.

Section 2. That for the purposes stated in Section 1, the amount of \$37,368.75 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 24-2401 (City Attorney), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

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

Section 4. The City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this ordinance.

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

Legislation Number: 0769-2024

Drafting Date: 3/7/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-007

APPLICANT: Kenia Brito Portorreal; 1450 Ellsworth Avenue; Columbus, OH 43206

PROPOSED USE: Type “A” home day care facility.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling in

the R-4, Residential District. The requested Council variance will allow the existing dwelling to be used as a Type “A” home day care facility. A Council variance is required because the R-4 district does not allow Type “A” home day care facilities. Since the primary use of the property will still be a single-unit dwelling, Staff has no objection to the requested Type “A” home day care facility which must comply with Ohio Revised Code requirements and be inspected by the Ohio Department of Job and Family Services. Additionally, the request includes a variance to required parking, which is also supported due to the presence of available on-street parking in the neighborhood.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **1450 ELLSWORTH AVE. (43206)**, to allow a Type “A” home day care facility with reduced parking in the R-4, Residential District (Council Variance #CV24-007).

WHEREAS, by application #CV24-007, the owner of the property at **1450 ELLSWORTH AVE. (43206)**, is requesting a Variance to allow a Type “A” home day care facility with reduced parking in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows only Type “B” home day care facilities, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a Type “A” home day care facility for a maximum of twelve children within an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces for the single-unit dwelling use, and one parking space per 500 square feet of day care facility space, a total requirement of five spaces, while the applicant proposes to maintain a total of two spaces; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the primary use of the property will still be a single-unit dwelling, and Staff has no objection to the requested Type “A” home day care facility. Additionally, the variance request to required parking is supported due to the availability of on-street parking spaces; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed Type “A” home day care facility; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1450 ELLSWORTH AVE. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.039, R-4 residential

district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **1450 ELLSWORTH AVE. (43206)**, insofar as said sections prohibit a Type “A” home day care facility in the R-4, Residential District; with a parking space reduction from five required spaces to two spaces; said property being more particularly described as follows:

1450 ELLSWORTH AVE. (43206), being 0.15± acres located at the southeast corner of Ellsworth Avenue and East Gates Street:

Situated in the County of Franklin, in The State of Ohio and in the City of Columbus:

Being Lot Number Eighty (80) of BAUMAN’S LOCKBOURNE AVENUE SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, Page 33, Recorder’s Office, Franklin County.

Parcel Number: 010-1040036

Address: 1450 Ellsworth Avenue, Columbus, Ohio 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a Type “A” home day care facility in conjunction with a single-unit dwelling, or those uses allowed in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed Type “A” home day care facility.

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

Legislation Number: 0771-2024

Drafting Date: 3/7/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV23-080

APPLICANT: Stefany Risner; 700 Bryden Road; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling and a rear detached garage in the R-3, Residential District. The requested Council variance will allow for the construction of a single-unit dwelling above the existing detached garage (carriage house). A Council variance is required because the R-3 district only allows one single-unit dwelling per lot as a residential use. The site is within the planning boundaries of the *Near East Area Plan* (2005), which does not recommend a specific land use for this location, but does emphasize compatibility with adjacent residential housing types and densities.

Staff recognizes multiple properties with existing carriage houses in the area, and notes that this request is consistent with the adjacent development pattern of the neighborhood.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **277 S. MONROE AVE. (43205)**, to allow two single-unit dwellings on one lot in the R-3, Residential District (Council Variance #CV23-080).

WHEREAS, by application #CV23-080, the owner of the property at **277 S. MONROE AVE. (43205)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, allows one single-unit dwelling on a lot, while the applicant proposes a single-unit dwelling above an existing detached garage (carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces per dwelling unit, or four spaces for two single-unit dwellings, while the applicant proposes a total of two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 30± feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a lot area of 2,700± square feet in area, pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.21, Building lines, requires a minimum building setback line of 10 feet from Allen Avenue, while the applicant proposes to maintain a reduced building line of zero feet; and

WHEREAS, 3332.27, Rear yard, requires each dwelling, residence or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the proposed carriage house; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposal is consistent with the existing development pattern in the surrounding neighborhood; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the

public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **277 S. MONROE AVE. (43205)**, in using said property as desired; now, therefore;

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **277 S. MONROE AVE. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with a parking reduction from four spaces to two spaces; reduced minimum lot width from 50 feet to 30 feet; reduced lot area from 5,000 square feet to 2,700 square feet; reduced building line from 10 feet to zero feet along Allen Avenue; and no rear yard for the carriage house; said property being more particularly described as follows:

277 S. MONROE AVE. (43205), being 0.09± acres located on the west side of South Monroe Avenue, 45± feet north of East Cherry Street:

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

Being Lot Number One (1) of Casper Lowenstein’s Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 18, recorder’s Office, Franklin County, Ohio.

PARCEL NUMBER: 010-025508-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a single-unit dwelling and a single-unit dwelling above a detached garage (carriage house) on one lot, or those uses allowed in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, “**277 SOUTH MONROE AVENUE,**” and building elevations titled, “**ELEVATIONS PLAN,**” both dated March 1, 2024, and signed by Stefany Risner, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0782-2024

Drafting Date: 3/8/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership for trauma services by extending the contract period from an end date of March 31, 2024 to a new end date of August 31, 2024.

This is the second modification to the original underlying contract authorized by Ordinance 0748-2022. The first modification to increase the original contract amount and extend the end date was authorized by Ordinance 0965-2023.

Columbus Public Health has a need to continue trauma services with established faith based organizations to communities in need. The services continued by this partnership include: counseling and therapy services, incidental supplies to communities in need, space rental for therapy services, and salary for project manager, outreach campaigns, outreach events and group sessions.

Life Sparx LTD is a nonprofit entity and is exempt from contract compliance certification.

Emergency action is being requested in order to approve this ordinance prior to the current contract end date of March 31, 2024 and allowing these essential trauma counseling and grief support services to continue uninterrupted for our most vulnerable communities.

FISCAL IMPACT: No new expenditures will be obligated by this ordinance. (\$0.00)

To authorize the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership for trauma services; and to declare an emergency. (\$0.00).

WHEREAS, the Board of Health has a need for continued trauma services with established faith based organizations; and

WHEREAS, Life Sparx LTD dba The MORE Life Partnership has the expertise and resources required to carry out these services; and

WHEREAS, the Board of Health has a need to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership by extending the contract period from an end date of March 31, 2024 to a new end date of August 31, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership in order to approve this ordinance prior to the current contract end date of March 31, 2024 and allow these essential trauma counseling and grief support services to continue uninterrupted for our most vulnerable communities, 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 modify an existing contract with Life Sparx LTD dba The MORE Life Partnership by extending the contract period from an end date of March 31, 2024 to a new end date of August 31, 2024.

SECTION 2. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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 necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 0784-2024

Drafting Date: 3/8/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement (UTC/PA) for the procurement of Cisco Voice licensing and WebEx subscriptions.

Cisco has been established as a citywide standard for our VoIP environment. Cisco is best known for their VoIP phones and networking equipment worldwide. The City migrated to Cisco VoIP telephone solution with the goal of dramatically saving on increasing costs related to aged telephone services provisioned by the traditional carriers over the copper wire. Cisco phones have widely been deployed throughout the City and continued efforts remain in place to depreciate existing aged phones and or phone systems.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

CDW Government: PA005605, Upgrade Network & VoIP Communications

CDW Government 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.

CONTRACTOR COMPLIANCE:

The contract compliance number for CDW Government is CC034427 and expires 1/3/2025.

FISCAL IMPACT:

Funding in the amount of \$270,486.36 is budgeted and available in the Department of Technology's, Information Services Division's Operating Fund, Fund 5100.

EMERGENCY DESIGNATION:

Emergency action is requested to meet the special pricing date offered by the vendor. After the date set by the vendor the cost for the services will increase.

To authorize the Director of the Finance and Management Department to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement (UTC/PA) for Cisco Voice license and WebEx subscriptions, to authorize the expenditure of \$270,486.36 from the Information Services Division, Information Services Operating Fund, and to declare an emergency (\$270,486.36).

WHEREAS, the Department of Technology has a need to renew its VoIP licenses and WebEx subscriptions; and

WHEREAS, the Purchasing Office established PA005605 for Upgrade Network & VoIP Communications with CDW Government; and

WHEREAS, it is necessary to authorize the expenditure of up to \$270,486.36 from the Information Services Division's Operating Fund, Fund 5100 to purchase Cisco Voice licensing and WebEx subscriptions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with CDW Government in accordance with the terms, conditions and specifications of PA005605 on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is necessary to provide funding immediately for continuation of these necessary services to meet the special pricing date offered by the vendor after which date, the cost for services will increase, all for the immediate preservation of the public health, peace, property, and safety and welfare; and **now, therefore**

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

SECTION 1. That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement (UTC/PA) for the procurement of Cisco Voice licensing and WebEx subscriptions at a cost of \$270,486.36.

SECTION 2. That the expenditure of \$270,486.36 or so much thereof as may be necessary is hereby authorized in Fund 5100 (Information Services Operating Fund), Dept-Div 4702 (Indirect Charge) in Object Class 03 (Purchased Services) per the account codes in the attachment to this ordinance. **(see 0784-2024 EXP)**

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

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

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

Legislation Number: 0790-2024

Drafting Date: 3/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes and directs the Director of the Department of Human Resources to extend a contract with The Bridgefield Group for executive coaching services. This ordinance represents an extension of the current contract through December 31, 2024. No additional funding is required.

The initial contract with The Bridgefield Group was authorized under ordinance 0945-2023. The current contract expires March 31, 2024. It is necessary to extend the contract as the scheduling demands placed on top level city leaders, coupled with changes in several leadership positions, made the accomplishment of this service in the initial timeframe unforeseeable. The Bridgefield Group is best equipped to complete the contract deliverables as the project is in process.

FISCAL IMPACT:

No additional funding is necessary.

Emergency action is requested to extend the current contract so The Bridgefield Group can continue to work on their contract deliverables.

To authorize the Director of the Department of Human Resources to extend the contract with The Bridgefield Group through December 31, 2024; and to declare an emergency. (\$0.00)

WHEREAS, it is in the best interest of the City of Columbus to continue to contract with The Bridgefield Group to provide executive coaching services through December 31, 2024; and

WHEREAS, it is necessary to modify the contract and to extend it through December 31, 2024 so The Bridgefield Group can complete the contract deliverables; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify and extend the existing contract with The Bridgefield Group from March 31, 2024 to December 31, 2024 to ensure continuity of services, and in particular to ensure contract deliverables are completed, with no additional funding necessary, all for the immediate preservation of the public health, peace, property, safety and welfare; and, **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to modify and extend a contract with The Bridgefield Group to provide executive coaching services through December 31, 2024.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0792-2024

Drafting Date: 3/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is needed to accept and appropriate a total of \$1,700,000.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program (RHWP), for the period April 1, 2024 through March 31, 2025. Columbus Public Health (CPH) has been awarded a grant from the Ohio Department of Health in the amount of \$750,000.00. Program fees and revenues are anticipated to be \$950,000.00.

The Reproductive Health and Wellness Program will allow for family planning and reproductive health services including contraception, cancer screening and sexual health. Eligible patients include men, women and adolescents.

This ordinance is submitted as an emergency to avoid forfeiture of the grant; to meet the deliverables of the grant; and to avoid disruption of family planning and reproductive health services which aid in preventing the spread of infectious diseases affecting public health and safety;

FISCAL IMPACT: The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$750,000.00) and program fee revenues are estimated to be \$950,000.00.

To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,700,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditures of said grant fund; and to declare an emergency. (\$1,700,000.00)

WHEREAS, \$750,000.00 in grant funds have been made available to the City through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of April 1, 2024 through March 31, 2025; and,

WHEREAS, it is anticipated that \$950,000.00 will be collected from fee revenue; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of Reproductive Health and Wellness grant program (RHWP); and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes and grant numbers for the Reproductive Health and Wellness grant program (RHWP) as needed upon request by the Columbus Public Health department; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary for the City's Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to avoid forfeiture of the grant; to meet the deliverables of the grant; to avoid disruption of family planning and reproductive health services which aid in preventing the spread of infectious diseases affecting public health and safety; to ensure the immediate delivery of health services to men, women and adolescents, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is authorized to accept a grant award of \$750,000.00 from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period April 1, 2024 through March 31, 2025.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending March 31, 2025, the sum of \$1,700,000.00 and any eligible interest earned during the grant period is appropriated to the Health Department, Division No. 50, per the attached accounting codes, upon receipt of an executed grant agreement.

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

SECTION 4. That the City Auditor is hereby authorized to transfer appropriations between object classes and grant numbers for the Reproductive Health and Wellness grant program (RHWP) as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 5. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the support of Reproductive Health and Wellness grant program (RHWP) for the period of April 1, 2024 through March 31, 2025.

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

SECTION 7. That all related fee revenue income is hereby deemed appropriated.

SECTION 8. 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 9. That for reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0793-2024

Drafting Date: 3/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In order to effectively manage patients of Columbus Public Health (CPH), it is necessary to provide medical director services. This ordinance authorizes the Board of Health to enter into a not-for-profit contract with Columbus Neighborhood Health Center, Inc., dba PrimaryOne Health, in the amount of \$100,000.00.

Columbus Public Health has a need for medical director services including Title X consultation and other coverage as needed. Federal guidelines mandate that all Title X family planning medical services be performed under the direction of a physician with special training or experience in family planning (42 CFR 59.5 (b)(6) such as a board-certified OB/GYN. CPH does not employ a physician with these specialized services, therefore, a contract is required.

The contract compliance number is CC-005542. This contractor is a nonprofit organization and is exempt from certification.

This ordinance is contingent on the passage of Ordinance No. 0792-2024.

Emergency action is requested in order to provide continued medical director services without delay for patients of Columbus Public Health.

FISCAL IMPACT: \$100,000.00 is budgeted in the Health Department Grants Fund for medical director services for Columbus Public Health.

To authorize the Board of Health to enter into a not-for-profit contract with Columbus Neighborhood Health Center, Inc., dba PrimaryOne Health, for medical director services for the Columbus Public Health Title X Clinics for the period of April 1, 2024 through March 31, 2025; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00).

WHEREAS, Columbus Public Health has a need for medical director services; and

WHEREAS, PrimaryOne Health, can provide a physician who has the expertise required for medical director services; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with PrimaryOne Health, for medical director services in order to ensure immediate continuity of services for patients of Columbus Public Health Title X Clinics, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is authorized to enter into a not-for-profit contract with Columbus Neighborhood Health Center, Inc., dba PrimaryOne Health for medical director services for Columbus Public Health Title X Clinics for the period of April 1, 2024 through March 31, 2025.

SECTION 2. That to pay the costs of said contract, an expenditure of \$100,000.00 is authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, per the attached accounting codes.

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

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

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

Legislation Number: 0814-2024

Drafting Date: 3/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The Homewood Corporation by William Moorhead, Vice President, owner of the platted land, has submitted the plat titled “Glacier Ridge Section 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located within a subdivision of lots numbered 1 to 12, 31 to 36, 56, 57, and 67 to 80, all-inclusive and reserves “A”, “B” and “C”.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested, due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City.

To accept the plat titled “Glacier Ridge Section 1” from Homewood Corporation by William Moorhead, Vice President; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Glacier Ridge Section 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Homewood Corporation by William Moorhead, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Glacier Ridge Section 1 to proceed as quickly as possible, to ensure the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Glacier Ridge Section 1” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0816-2024

Drafting Date: 3/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real properties. This legislation authorizes transfer of two parcels located at 539-541 Kelton Ave. (010-008000) and 533-535 Kelton Ave. (010-004532) to Franklinton Rising, who will construct a two family home on the vacant parcels for an affordable rental project. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer to allow the project to start in spring, 2024.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (539-541 Kelton Ave. and 533-535 Kelton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to allow the project to start Spring, 2024, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Franklinton Rising:

PARCELS NUMBER: 010-008000
ADDRESS: 539-541 Kelton Ave., Columbus, Ohio 43205
PRICE: \$7,600.00 plus a \$195.00 processing fee
USE: Two Family New Build

PARCELS NUMBER: 010-004532
ADDRESS: 533-535 Kelton Ave., Columbus, Ohio 43205
PRICE: \$7,600.00 plus a \$195.00 processing fee
USE: Two Family New Build

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

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

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

Legislation Number: 0818-2024

Drafting Date: 3/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to enter into contract with Mr. Transmission/Milex Complete Auto Care and Lindsay Automotive to provide car repair services for Project Taillight, a public safety and crime prevention program. This ordinance also allows for the appropriation and expenditure of \$500,000 to continue the expansion of Project Taillight.

The Columbus City Attorney’s Project Taillight public safety and crime prevention program offers low-income residents access to free vehicle repairs. These repairs keep drivers, passengers and pedestrians safer on the roads and prevent low-income residents from receiving tickets for safety code violations. Project Taillight started as a two-year, grant funded pilot and is now a program fully funded by the City of Columbus. City Council is appropriating \$500,000 to continue and expand the program to keep these automobiles operational and allow residents to maintain their transportation.

PROCUREMENT

In accordance with the relevant provisions of Chapter 329 of Columbus City Code, the Columbus City Attorney’s Office solicited Best Value Procurement bids for auto repair services through the Vendor Services and Bonfire websites from November 16th through December 21st, 2023 (solicitation #BVP111623). The city attorney sought to identify up to five (5) repair partners located in high-need neighborhoods across Columbus. However, only two (2) bids were received. These proposals were evaluated and scored by the review committee using the rubric outlined in solicitation #BVP111623.

Mr. Transmission/Milex Complete’s application was deemed responsive. The committee determined that this proposal was detailed and demonstrated a full understanding of the scope of work and met all partner requirements. The other application was reviewed and deemed unresponsive as the application was incomplete and provided no detail on how contract work would be completed. The committee recommends entering into contract with Mr. Transmission/Milex Complete Auto Care.

The committee also contends that it is critical to offer participants at least one additional location for repairs to maintain access to program services. Lindsay Automotive served as a repair partner through the first two years of the Project Taillight pilot and has demonstrated ability in achieving program repairs in a manner that meets fiscal requirements and promotes equitable and respectful service. Lindsay is committed to this public service effort but was unable to submit a bid due to a transition in staff. The committee recommends waiving bid and entering into contract with Lindsay Automotive, Inc. for repair services.

Both contracts will be for one (1) year with twelve (12) month renewal options. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of Columbus City Council and certification of funds by the Columbus City Auditor.

INDEFINITE QUANTITY SERVICE CONTRACT JUSTIFICATION: The city attorney made a conscious decision to work with multiple service vendors for the Project Taillight program. Working through multiple locations increases access for program participants and allows the city to invest in multiple business partners serving our diverse resident population. Each approved partner contractually commits to the same labor rate and parts discount (see rates in attached BVP). Because eligible participants are referred to the repair shop that is most convenient for them, the project team is unable to determine how many vehicles will be serviced through each vendor location. Therefore, individual contracts will not be assigned budget caps. Rather, purchase agreements will be set up for each Project Taillight vendor in our system that will draw from a single \$460,000 encumbrance. The Columbus City Attorney’s Office will monitor the Project Taillight account and stop referring participants for services when available funds are no longer sufficient to cover repairs.

Note: The review committee will set up a meeting with the vendors who expressed interest in becoming Project Taillight partners but did not submit proposals to gain a clear understanding of the barriers presented in the solicitation/BVP. The team will review this feedback and modify partner requirements (if needed) then reopen the solicitation. Should the new bid influence changes to vendor service contracts for existing Project Taillight partners (such as an adjustment to the labor rate or timeframe for repair), a contract modification will be submitted for Mr. Transmission/Milex Complete Auto and Lindsay Automotive to ensure equity across vendors.

VENDOR:

- § Mr. Transmission/Milex Complete Auto Care | CC-033102 | cert exp 3/8/2025
- § Lindsay Automotive Inc. vendor | CC004376 | cert exp 8/31/2024

These companies do not hold Minority Business Enterprise of Women Business Enterprise status.

FISCAL IMPACT: Total appropriation is \$500,000.00 and is available within the Public Safety Initiative subfund.

EMERGENCY DESIGNATION: Emergency action is requested in order to immediately provide the funds

necessary to continue and expand the Project Taillight pilot and provide residents with needed repairs to their vehicles, without interruption.

To authorize the City Attorney to enter into two contracts with Lindsay Automotive, Inc and Mr. Transmission/Milex Complete Auto Care for the purpose of supporting and expanding the Project Taillight public safety and crime prevention program; to waive competitive bidding for the Lindsay Automotive, Inc. contract; to authorize the appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Columbus City Attorney’s Office implemented the innovative Project Taillight public safety and crime prevention program giving low-income residents access to free vehicle safety light repair services; and

WHEREAS, these repair services keep drivers, passengers and pedestrians safer on the roads and prevent low-income residents from receiving tickets for safety code violations; and

WHEREAS, City Council has provided funding in the 2024 operating budget to further expand the capacity of the program; and

WHEREAS, the Columbus City Attorney solicited competitive bids for these services in accordance with the provisions of Chapter 329 of City Code through a Best Value Procurement solicitation #BVP111623; and

WHEREAS, two (2) bids were received; and

WHEREAS, the procurement review committee evaluated the applications using the scoring rubric outlined in the solicitation #BVP111623 on December 28th, 2023; and

WHEREAS, the Mr. Transmission/Milex Complete application was deemed responsive. The other application was and deemed unresponsive; and

WHEREAS, the evaluation committee recommends that Mr. Transmission/Milex Complete be select as a contract partner after determining their proposal was detailed and demonstrated a full understanding of the project scope and met all requirements of the Best Value Procurement solicitation (BVP111623); and

WHEREAS, the evaluation committee also recommends waiving bid and contracting with Lindsay Automotive, Inc. as a second vendor for the Project Taillight program. Lindsay Automotive served as a repair partner through the first two years of the Project Taillight pilot and has demonstrated ability in achieving program repairs in a manner that meets fiscal requirements and promotes equitable and respectful service; and

WHEREAS, both contracts will be for one (1) year with twelve (12) month renewal options. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of Columbus City Council, and certification of funds by the Columbus City Auditor; and

WHEREAS, \$500,000 is available in the Public Safety Initiatives subfund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus City Attorney’s Office to immediately enter into contract with Project Taillight repair partners to ensure ongoing access to critical auto safety repair services that keep drivers, passengers and pedestrians safe; **now, therefore**

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

SECTION 1. That the Columbus City Attorney is hereby authorized to enter into contract with Mr. Transmission/Milex Complete 2233 Morse Rd Columbus, OH 43229 and Lindsay Automotive, Inc. 5959 Scarborough Blvd. Columbus, Ohio 43232 for the purpose of supporting the Project Taillight public safety and crime prevention program.

SECTION 2. That the Mr. Transmission/Milex Complete contract is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That Chapter 329 provisions are waived for the Lindsay Automotive, Inc. contract.

SECTION 4. That the Auditor is hereby authorized to appropriate \$500,000.00 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the City Attorney in Services-03 per the accounting codes in the attachment to this ordinance

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

Legislation Number: 0830-2024

Drafting Date: 3/14/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to amend various sections in Title 33 of the Columbus City Codes, pertaining to Council actions on zoning in the City and the Zone-In Initiative. The Zone In Initiative is based upon the work of the Departments of Development and Building & Zoning Services as well as the Zone In Advisory

Committee. The Zone In Advisory Committee is a diverse group of neighborhood, civic and development representatives. The committee's first meeting was hosted by Mayor Ginther in November 2022. They have met regularly since that time to provide input on the development of a comprehensive zoning code update that is responsive to community needs and furthers equitable opportunity for all Columbus residents.

In conjunction with the Departments of Development, Building & Zoning Services (BZS), and the City Attorney's office, Council is proposing a set of amendments to Columbus City Codes Title 33 - Zoning Code. These amendments would introduce the concept of the Zone In Initiative to the Codes, as well as introduce references to the new Title 34 2024 Zoning Code, which is proposed under the Zone In process. Broadly, the amendments allow for Council to rezone properties in phases, by ordinance, to further the Zone In Initiative. They will also codify a public engagement process in which Council must solicit public feedback for any changes initiated under Zone-In, in order to transition from the current Title 33 Zoning Code to the new Title 34 2024 Zoning Code.

Most of the amendments concern Chapter 3310 (relating to amendments to the Zoning Map). The two main changes are: 1) the allowance for Council action on the Zone-In Initiative and how the current Zoning Code relates to the proposed Title 34 2024 Zoning Code, and 2) the public engagement process. Until the enactment of a new Title 34 2024 Zoning Code, we are governed by the current Title 33 Zoning Code, which makes no consideration for the broad changes of zonings or zoning districts that the Zone-In Initiative contemplates. These amendments to the current Zoning Code will allow for the introduction of the provisions of the new 2024 Zoning Code.

The other central piece of the amendments is the introduction of the public process in which Council must engage when considering legislation related to Zone In. Council shall first adopt a resolution declaring its intent to rezone properties from current Title 33 Zoning Code districts to new Title 34 2024 Zoning Code districts. The passage of that resolution would begin a 60-day public comment period. During that period, Area Commissions, the Historic Resources Commission, the Development Commission, and any other applicable reviewing bodies of the Zoning Code must all be provided with supporting documentation and materials regarding the changes. Those bodies shall submit any comments they may have on the proposed zoning changes to the Council prior to the expiration of the public comment period. The amendments also require Council to hold at least two (2) public meetings concerning proposed changes prior to taking action on those zoning changes, but does not dictate whether these happen during the 60-day comment period. Council also has to take any comments from the public, Area Commissions, the Historic Resources Commission, the Development Commission, or any other applicable reviewing body of the Zoning Code as well as any comments offered by the Director into consideration during a scheduled public meeting.

The amendments also include the following changes:

- Disallow any rezonings to the old zoning districts once properties are rezoned to a new district
- Declare that the current Zoning Code will not apply to any properties zoned into new zoning districts, unless specifically provided for in current or new Title 34 2024 Zoning Code
- Specify that any attempts by BZS to change zoning on a property zoned into a Title 34 2024 Zoning Code district must adhere to this section and any applicable sections in Title 34 Zoning Code
- Specify that on any property to be rezoned under Zone In, other than new Title 34 districts, the Title 33 Zoning Code applies to any applications for a new or amended site plan or building permit, as long as it is submitted and accepted by BZS prior to the effective date of the rezoning of the property and that department approvals have not expired (also acknowledges that existing uses and

existing structures may be permitted to continue and may be considered conforming under the definitions and provisions provided for in the 2024 Zoning Code)

In all, these amendments will allow Council to take zoning actions necessary to implement the Zone In Initiative to leverage additional housing for Columbus, foster connected communities, and create a more equitable Zoning Code updated for current and future growth in the City.

EMERGENCY DESIGNATION: Emergency action is requested on this ordinance in order to meet the current Zone In Initiative timeline, which calls for a public comment period to begin on April 9, 2024. The changes to code must be effective prior to the passage of a Council resolution declaring its intent to amend the Zoning Map.

To amend various sections in Title 33 of the Columbus City Codes pertaining to Council actions on zoning and the Zone In Initiative, and to declare an emergency.

WHEREAS, Chapter 33 of the Columbus City Codes pertain to the Zoning Code, including actions Council and other public bodies can take in zoning matters; and,

WHEREAS, the Zone In Initiative is an effort to revitalize zoning and development for current and future growth in the City, and well as a modernization of the City's Zoning Code; and,

WHEREAS, Council is proposing a set of amendments to Columbus City Codes Title 33 that would allow for Council action on the Zone-In Initiative; and,

WHEREAS, these changes would also introduce a public engagement process to the Code that would allow Council to rezone properties in phases, according to the Zone-In Initiative; and,

WHEREAS, these amendments will allow Council to take zoning actions necessary to implement the Zone In Initiative to leverage additional housing for Columbus, foster connected communities, and create a more equitable Zoning Code updated for current and future development in the City

WHEREAS, an emergency exists in the usual daily operation of Columbus City Council in that it is immediately necessary for the amendments to be to be enacted to meet the current Zone In Initiative timeline to open a public comment period, 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 sections 3303.005, 3303.26, 3309.01, 3309.02, 3309.03, 3310.01, 3310.02, 3310.03, 3310.04, 3310.05, 3310.06, 3310.07, 3310.08, and 3310.15 of the Columbus City Codes are hereby amended as follows:

SEE ATTACHMENT

SECTION 2. That existing sections 3303.005, 3303.26, 3309.01, 3309.02, 3309.03, 3310.01, 3310.02, 3310.03, 3310.04, 3310.05, 3310.06, 3310.07, 3310.08, and 3310.15 of the Columbus City Codes are hereby repealed.

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

Legislation Number: 0846-2024

Drafting Date: 3/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with the National Association of Social Workers in support of their development of a training program for behavioral healthcare workers to administer gender-affirming care in Ohio.

The mission of the National Association of Social Workers, Ohio Chapter, is to strengthen, support, and unify the social work profession, to promote the development of social work standards and practice, and to advocate for social policies that advance social justice and diversity.

This grant will defray the costs associated with developing an emergency training curriculum, entitled Navigating New Laws, for social workers and behavioral healthcare providers in Ohio that enables them to fully understand the newly introduced regulations in Ohio House Bill 68 (HB68) so that they may continue to provide high-quality care and services to the transgender and gender-diverse Ohioans that are impacted by these new rules. Grant funds may provide for the reimbursement of venue costs, marketing costs, supplies, services, and/or personnel costs. Grant funds will not be used for any food and/or beverage costs.

Fiscal Impact: Funding is available within the Job Growth subfund.

Emergency Designation: The National Association of Social Workers, Ohio Chapter, has already begun presenting their Navigating New Laws training program, and reimbursement of the funds spent by the organization to develop this program will be very helpful to them. Furthermore, the General Assembly continues its offensive campaign against transgender and queer individuals daily, and members of the community need to see City Council's support in a timely fashion. It is essential that the organization receives reimbursement funds in a timely manner.

To authorize the City Clerk to enter into a grant agreement with the National Association of Social Workers in support of their Navigating New Laws curriculum; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$60,000.00)

WHEREAS, Columbus City Council seeks to promote policies and programs that support members of the queer community, including transgender people; and

WHEREAS, the Ohio General Assembly has enacted H.B. 68 to restrict transgender youth people's access to gender-affirming care; and

WHEREAS, the need to educate Ohio's behavioral healthcare workforce on the complexities of gender-affirming laws and rules is paramount to the health and wellbeing of transgender and gender-diverse

Ohioans, as well as the retention of social workers and healthcare providers within the state. Transgender and gender-diverse youth already face disparities in mental health outcomes and anti-transgender legislation only exacerbates these issues. It is essential that mental healthcare providers do not shy away from working with transgender and gender non-conforming youth due to confusion and misunderstanding about these new regulations, or outsized fear of liability; and

WHEREAS, there is already a shortage of behavioral healthcare providers in Ohio. According to the Ohio Council of Behavioral Health & Family Service Providers' report, *Breaking Point: Ohio's Behavioral Health Workforce Crisis*, Ohio has a deficit of counselors, marriage and family therapists, psychologists, psychiatrists, physicians, and social workers to meet the projected needs of our communities in 2030. Anxieties surrounding H.B. 68 may further dissuade the already limited behavioral healthcare professionals from providing youth services due to increased liability risk or even choose to leave Ohio to practice in other states. Ohio already has a troubling behavioral healthcare provider shortage and cannot afford to lose more workers within this field. It is vital that these anxieties be met with accurate and clear information regarding changing regulations so Ohio can retain providers, and so transgender and gender non-conforming youth can access quality mental healthcare without leaving the state; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize this agreement to ensure the timely support of gender-affirming care provider education for providers in the Central Ohio region for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with National Association of Social Workers to reimburse the organization for expenses incurred since February 29, 2024, when the organization published their guidance to healthcare providers and delivered their first training session as part of their Navigating New Laws training program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$60,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$60,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0847-2024

Drafting Date: 3/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into a grant agreement with the Women’s Center for Economic Opportunity (Women’s CEO), a local nonprofit on a mission to advance economic equity and elevate women of color.

The Women’s Center for Economic Opportunity empowers individuals to turn their entrepreneurial aspirations into scalable ventures that contribute to the growth and prosperity of their community and all of Columbus. In doing so, the Center pursues the advancement of economic equity, inclusion, and justice.

This grant will support the Women’s CEO Advancing Innovation Momentum (AIM) Bootcamp. These programs are designed to introduce aspiring entrepreneurs to industries with high-growth potential, supporting them with business-planning and network-building consultation. Industries for City-supported bootcamps will be selected in collaboration with the City and may include specific consultation to entrepreneurs on their pathways to City contracting.

Emergency Designation: Preparations for the AIM Bootcamps are intended to begin in April, and City support is necessary in order to fund the launch of this work. In order to provide timely financial support for the programming, emergency action is requested.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with The Women’s Center for Economic Opportunity (Women’s CEO) in support of their Advancing Innovation Momentum (AIM) Bootcamp program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, Columbus City Council seeks to support diverse entrepreneurs in the city of Columbus who are on a pathway of growth and investing in their businesses through efforts to upskill and seek mentorship and networking opportunities; and

WHEREAS, the Women’s Center for Economic Opportunity supports aspiring entrepreneurs who are interested in the opportunities available in high-growth industries; and

WHEREAS, entrepreneurship in high-growth industries is supportive of wealth generation, job creation, and economic growth for underserved communities; and

WHEREAS, an emergency exists in the Office of the Diversity and Inclusion in that it is immediately necessary to authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with the Women’s Center for Economic Opportunity in support of their Advancing Innovation Momentum (AIM) Bootcamp program that is intended to begin in April, 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 Office of Diversity and Inclusion is hereby authorized to enter into a grant agreement with The Women’s Center for Economic Opportunity in support of their Advancing Innovation Momentum (AIM) Bootcamp program, in an amount of up to \$50,000.00.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 in the Job Growth subfund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0848-2024

Drafting Date: 3/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with The Parkinson Foundation, a non-profit entity, in support of the organization’s Moving Day Columbus 2024 event.

The Parkinson’s Foundation makes life better for people with Parkinson’s disease (PD) by improving care and advancing research toward a cure.

Moving Day is an inspiring and empowering annual fundraising walk event that unites people around the country living with Parkinson’s disease, their care partners, and loved ones to help beat PD. Moving Day is a celebration of movement - proven to help manage Parkinson’s symptoms.

Leading up to the event, participants and teams fundraise to help the Parkinson’s Foundation provide everything people with Parkinson’s need to live better - from lifesaving resources to delivering quality care to more than 196,700 people living with Parkinson’s to improving Parkinson’s treatments through research.

Emergency action is necessary to provide reimbursement for operating expenses for the event on April 28, 2024.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with The Parkinson Foundation in support of their

Moving Day Columbus 2024 event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

WHEREAS, The Parkinson’s Foundation makes life better for people with Parkinson’s disease by improving care and advancing research toward a cure; and

WHEREAS, Moving Day is an inspiring and empowering annual fundraising walk event that unites people around the country living with Parkinson’s disease, their care partners and loved ones to help beat PD; and

WHEREAS, Leading up to the event, participants and teams fundraise to help the Parkinson’s Foundation provide everything people with Parkinson’s need to live better; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with The Parkinson Foundation to provide support for the Moving Day Columbus 2024 in time for the event on April 28, 2024, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit The Parkinson Foundation in support of their Moving Day Columbus 2024 event.

SECTION 2. That the appropriation and expenditure of \$5,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0867-2024

Drafting Date: 3/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Building and Zoning Services to modify and extend the professional services contract with Lisa Wise Consulting, Inc. for the Zoning Code and Map Update project for the extension of the contract term end date of May 8, 2024 to May 8, 2025. The initial contract in May 2022 was for a 24-month period and was authorized by Ordinance 1041-2022. Because the project was expected to

extend beyond two years, the contract included two optional twelve-month extensions, subject to Council reauthorization and additional funding allocation. This extension authorizes the first of two extensions, with no additional funding. Lisa Wise Consulting, Inc. will continue the work advising on the updates to the Zoning Code as an important tool in proactively managing the growth and development in Columbus.

CONTRACT COMPLIANCE: Lisa Wise Consulting's contract compliance number is CC033454.

EMERGENCY DESIGNATION: An emergency ordinance is necessary in order to extend the contract prior to its expiration on May 8, 2024.

FISCAL IMPACT: There is no additional funding necessary for this ordinance.

To authorize the Director of the Building and Zoning Services Department to modify and extend the professional services contract with Lisa Wise Consulting, Inc. for the Zoning Code and Map Update project for the extension of the contract term end date of May 8, 2024 to May 8, 2025; and to declare an emergency. (\$0.00)

WHEREAS, the City undertook an independent analysis of the Zoning Code and process, which determined that the current code does not support our community's shared aspiration to be an equitable, thriving city; and

WHEREAS, an updated Zoning Code is an important tool in proactively managing growth; and

WHEREAS, the Department of Finance, Purchasing Office solicited Requests for Proposals on behalf of the Department of Building and Zoning Services for the Zoning Code and Map Update contract; and

WHEREAS, Lisa Wise Consulting submitted a responsive proposal as determined by the evaluation committee and the Building and Zoning Services Director subsequently authorized negotiations with the firm; and

WHEREAS, the Department entered into a contract with Lisa Wise Consulting for the provision of professional consulting services in the amount of up to \$1,849,637.00; and

WHEREAS, because the project was expected to extend beyond two years, the contract included two optional twelve-month extensions beyond the initial 24-month period, subject to Council reauthorization and additional funding allocation; and

WHEREAS, it is now necessary to modify and extend the contract from the term end date of May 8, 2024 to May 8, 2025, to allow Lisa Wise Consulting, Inc. to continue its work on the Zoning Code update; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to modify and extend the contract with Lisa Wise Consulting prior to the current expiration date of the contract, for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of Building and Zoning Services be, and hereby is, authorized to modify and extend the professional services contract with Lisa Wise Consulting, Inc. for the Zoning Code and Map Update project for the extension of the contract term end date of May 8, 2024 to May 8, 2025.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0872-2024

Drafting Date: 3/20/2024

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a four-year contract (pursuant to bid proposal number RFQ020758) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

The original contract was authorized by Ordinance No. 1616-2022.

The first renewal year was authorized by Ordinance No. 0769-2023.

The renewal contract expires April 1, 2024.

Contract Compliance Number: Behavioral Science Specialists, LLC 20-0982368.

FISCAL IMPACT: The amount of \$250,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2024 general fund appropriations.

EMERGENCY JUSTIFICATION: The contract expires April 1, 2024, and immediate renewal is necessary so that the critical services offered by Behavioral Science Specialists may continue without disruption.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of an amount not to exceed \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into the third year of a four-year contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

WHEREAS, funds in the amount of up to \$250,000.00 are budgeted and available within the Franklin County Municipal Court's 2024 appropriations for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, and it is necessary to immediately authorize the Administrative and Presiding Judge to enter into said contract renewal and authorize the expenditures to Behavioral Science Specialists, LLC, in light of the contract renewal

termination date of April 1, 2024, and so that the critical services provided by the vendor may continue uninterrupted, all for the immediate preservation of the public health, peace, and safety; **NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the third year of a four-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, is authorized from the General Fund, in accordance with the attachment to this ordinance.

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

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

Legislation Number: 0874-2024

Drafting Date: 3/20/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year contract with Avertest DBA Averhealth for secure continuous remote alcohol monitor (SCRAM) services. RFQ024159 closed on 3/16/23, and there were two bidders. Averhealth and Ohio AMS. Averhealth won the bid based on the lowest cost of service.

The original contract was authorized by Ordinance No. 1153-2023, passed by Columbus City Council on May 1, 2023, which authorized an initial contract with three one-year renewal periods. The original contract expires April 1, 2024.

EMERGENCY JUSTIFICATION: The contract expires April 1, 2024 and immediate renewal is necessary so that the critical services provided by Averhealth may continue without disruption.

FISCAL IMPACT: Funds are available within the 2024 Electronic Alcohol Monitoring (IDIAM) fund for this purpose.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year contract with Avertest DBA Averhealth for monitoring services associated with the Secure Continuous Remote Alcohol Monitoring (SCRAM); to authorize the expenditure of \$180,000.00

for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$180,000.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into a contract renewal with Avertest DBA Averhealth to secure the continued provision of SCRAM services and for the protection of their constitutional rights; and

WHEREAS, this is the first renewal year of a contract with three optional one-year renewal periods; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is necessary to immediately authorize the Administrative and Presiding Judge to renew the contract for continuous alcohol monitoring services with Avertest DBA Averhealth, in light of the contract termination date of April 1, 2024 and the necessity of the services provided by Avertest, all for the immediate preservation of public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized and directed to enter into the second year of a four-year contract with Avertest DBA Averhealth for the provision of SCRAM monitoring.

SECTION 2. That the expenditure of \$180,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court electronic alcohol monitoring fund in accordance with the attachment to this ordinance.

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

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

Legislation Number: 0911-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends previously adopted ordinance 0666-2024, by increasing the authorized expenditure to a maximum of \$50,000.00. This amendment is necessary to correct a drafting error in the original ordinance.

Fiscal Impact: Funding is available with the appropriation previously established by ordinance 0666-2024.

Emergency action is necessary in order to establish a contract with the vendor authorized under 0666-2024. To amend previously passed ordinance 0666-2024 by increasing the maximum expenditure; and to declare an emergency. (\$50,000.00)

WHEREAS, there is a need to amend previously passed ordinance 0666-2024 because of a drafting error in the original ordinance; and

WHEREAS, there is an emergency in the usual daily business of the office of the City Clerk in that it is immediately necessary to amend ordinance 0666-2024 to allow for an increase in the maximum expenditure in time to provide the authorized services; **NOW, THEREFORE**,

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

SECTION 1. That **Section 3** of ordinance 0666-2024 shall be amended as follows:

SECTION 3. That per the action authorized in Section 2 of this ordinance, the expenditure of ~~\$35,964.00~~ **\$50,000.00, or so much thereof as is needed**, is hereby authorized in the Neighborhood Initiatives subfund per the accounting codes in the amended attachment to this ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0930-2024

Drafting Date: 3/25/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Single Family Tax Credit (SFTC) program leverages public-private partnerships to increase the inventory of affordable, single-family housing for Ohio’s growing workforce. The program provides \$50 million a year for four years to fill the financing gap to develop or substantially rehabilitate housing in Ohio. Proposed projects may receive up to \$50,000 in tax credits per dwelling. The tax credits may be claimed upon completion of the project. Each dwelling in a development project must be sold to a qualified buyer who will use it as their primary residence. The sale price of the house must be affordable (i.e., no more than 30% of the qualified buyer’s monthly income). Additionally, each dwelling in the project must remain affordable for 10 years after the initial sale.

This ordinance will Grant authority to the Director of the Department of Development to be the Project Development Owner (PDO) for a 24-unit single family homeownership project in American Addition to serve families earning up to 120% AMI. Per the Ohio Housing Finance Agency guidelines, as the PDO, this legislation will also give the Director of Development the authority to designate another member (Columbus Housing Partnership Inc. dba Homeport) of the Development Team as the lead applicant and Designated Reporter by providing sufficient proof that the PDO has approved such designee.

The City of Columbus and Homeport have a long standing relationship with the community of American

Addition, where local and federal funds have been invested in infrastructure, such as roads, sewer and water, and in the development of new single family homes. This new funding will allow continuation of the project with the development of 24 new units. The city is working with Homeport to integrate net zero elements into the design of the homes, thus lowering the energy costs for the buyers.

OHFA introduced the Single Family Tax Credit as the initial tax credit offering for single family development, and has prepared an application for units of government to submit for SFTC award consideration. The deadline for said application is April 5, 2024. The City of Columbus will use HOME funds and Bond funds as gap financing for the project.

Emergency action is requested to authorize the Department of Development to be the Project Development Owner and designate Homeport to the Development team as the lead applicant and Designated Reporter on the SFTC application prior to the April 5, 2024 State application deadline.

Fiscal Impact: No funding is required for this legislation.

To authorize the Director of the Department of Development to submit the Single Family Tax Credit Application as Project Development Owner to the Ohio Housing Finance Agency; to authorize the Department of Development to designate Columbus Housing Partnership, Inc. dba Homeport on the Development Team as the lead applicant and Designated Reporter; and to declare an emergency. (\$0.00)

WHEREAS, the Single Family Tax Credit (SFTC) program leverages public-private partnerships to increase the inventory of affordable, single-family housing for Ohio’s growing workforce; and

WHEREAS, this ordinance will Grant authority to the Director of Development to be the Project Development Owner (“PDO”) for a 24-unit single family homeownership project in American Addition to serve families earning up to 120% AMI; and

WHEREAS, per the Ohio Housing Finance Agency (OHFA) guidelines and Ohio Revised Code Section 175.17, this legislation will also give the Director of Development as the PDO the authority to designate another member of the Development Team, Columbus Housing Partnership, Inc. d/b/a Homeport (Homeport) as the lead applicant and Designated Reporter by providing sufficient proof that the PDO has approved such designee; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Department of Development to be the Project Development Owner for purposes of the SFTC Application to OHFA, and designate Homeport to the Development team as the lead applicant and Designated Reporter prior to the April 5, 2024 State application deadline, such action being necessary for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to submit the Single Family Tax Credit Application as Project Development Owner to the Ohio Housing Finance Agency, and the Director of the Department of Development is authorized to designate Homeport to the Development team as the lead applicant and Designated Reporter per Ohio Revised Code Section 175.17.

SECTION 2. That for the reasons stated in the Preamble hereto, which is hereby made a part hereto, 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 the passage if the Mayor neither approves nor vetoes the same.

Agency Name	Vendor name from D365	City	Contract	Entity name from Secretary of State website	Does the entity have an active registration with the Secretary of State	NFP	If a NPO, is the NPO registered as a charitable organization with the IRS	Contact Name	Address	Phone	Email	Amount
Choice Network, Inc.												
A Kid Again, Inc.	A Kid Again Inc	032891	9/19/2024	A KID AGAIN, INC.	Yes	6/21/2027	Yes	Jared Buerger	281 Cramer Creek Court, Dublin, OH 43017	(614) 797-9500	jbuerger@akidagain.org	\$ 50,000.00
African American Male Wellness Walk	African American Male Wellness Walk	008384	5/16/2024	AFRICAN AMERICAN MALE WELLNESS WALK	Yes	6/2/2028	Yes	Dana Lavender	2780 Airport Drive Ste 333, Columbus, OH 43219	614.754.7511	dlavender@ncsolutions.com	\$ 100,000.00
All That...Teens Hopeful About Tomorrow, Inc.	All That...Teens Hopeful About Tomorrow	020863	3/27/2025	ALL THAT...TEENS HOPEFUL ABOUT TOMORROW, INC.	Yes	11/9/2028	Yes	Danella Hicks	PO Box 27113, 4127 E Livingston Ave, Columbus, OH 43227	(614) 745-0007	danelahicks@all-that.org	\$ 75,000.00
BESA Community, Inc.	BESA Community, Inc	040445	10/31/2025	BESA COMMUNITY, INC.	Yes	11/29/2028	Yes	Paul O'Connor	PO BOX 931641, Cincinnati, OH 45293-1641	(614) 363-2115	pconnor@besa.org	\$ 25,000.00
Cancer Support Community Central Ohio	Cancer Support Community Central Ohio	033684	10/27/2024	CANCER SUPPORT COMMUNITY CENTRAL OHIO	Yes	6/23/2025	Yes	Rabeel Chavez	1200 Old Henderson Rd, Columbus, OH 43220	(614) 384-4678	rchavez@cancersupportohio.org	\$ 100,000.00
Central Community House of Columbus	Central Community House of Columbus Inc	006668	1/9/2026	CENTRAL COMMUNITY HOUSE OF COLUMBUS	Yes	11/17/2027	Yes	Tamar Ferrel	1150 E Main St, Columbus, OH 43205	(614) 252-1157	tferrel@chouse.org	\$ 100,000.00
Charitable Pharmacy of Central Ohio	Charitable Pharmacy of Central Ohio	002706	9/6/2024	CHARITABLE PHARMACY OF CENTRAL OHIO	Yes	3/4/2029	Yes	R. Taylor Reed	200 E Livingston Ave, Columbus, OH 43215	(614) 227-0301	taylor.charitablepharmacy@gmail.com	\$ 100,000.00
Choice Network, Inc.	Choice Network Inc	042891	6/31/2024	CHOICE NETWORK, INC.	Yes	3/24/2027	Yes	Myly Rump	683 1/2 High St Ste G, Worthington, OH 43085	18668991466	modly@choicenetwork.org	\$ 50,000.00
Columbus Landmarks Foundation	Columbus Landmarks Foundation	004459	4/10/2026	COLUMBUS LANDMARKS FOUNDATION	Yes	1/20/2028	Yes	Rebecca Kremper	57 Jefferson Ave, Columbus, OH 43215	1642102327	leaders@brcolumbuslandmarks.org	\$ 50,000.00
Columbus Recreation and Parks Foundation	Columbus Rec and Parks Foundation	039930	6/20/2025	COLUMBUS RECREATION AND PARKS FOUNDATION	Yes	6/13/2028	Yes	Thaddeus Alexander	1111 E Broad Street 203, Columbus, OH 43205	614-400-0771	ThAlexander@columbus.gov	\$ 20,000.00
Columbus Works, Inc.	Columbus Works, Inc.	028113	4/25/2025	COLUMBUS WORKS, INC.	Yes	9/20/2027	Yes	Kaia Thompson	775 W Broad Street Ste 270, Columbus, OH 43222	1614858346	kharis@thompson@columbusworks.org	\$ 75,000.00
Communities in Schools of Ohio	Communities in Schools	005245	4/13/2025	COMMUNITIES IN SCHOOLS OF OHIO	Yes	3/4/2025	Yes	Zoe Van Dyke	6500 Busch Blvd Suite 105, Columbus, OH 43229	1614268247	zvan@incschools.org	\$ 50,000.00
Community Housing Network, Inc.	Community Housing Network Inc	004867	4/2/2025	COMMUNITY HOUSING NETWORK, INC.	Yes	5/10/2027	Yes	Mary Price	3489 Watermark Dr, Columbus, OH 43225	1614453700	mary@communityhousing.org	\$ 75,000.00
Community Mediation Services of Central Ohio	Community Mediation Services	004914	4/11/2025	COMMUNITY MEDIATION SERVICES OF CENTRAL OHIO	Yes	2/24/2028	Yes	Therley Whalen	67 Jefferson Avenue 2nd Floor, Columbus, OH 43215-3889	1614228791	swhalen@communitymediation.com	\$ 75,000.00
Creating Central Ohio Futures	Creating Central Ohio Futures	035877	4/28/2025	CREATING CENTRAL OHIO FUTURES	Yes	5/3/2026	Yes	Sherry Young	4150 E Main Street, Whitehall, OH 43213	740-517-0935	terry@ccofo.org	\$ 100,000.00
Creative Housing, Inc.	Creative Housing Inc	005076	6/20/2025	CREATIVE HOUSING, INC.	Yes	10/25/2028	Yes	Erin Buenconsejo	2233 Cuyagate Dr, Columbus, OH 43219	1614418775	ebuenconsejo@creativehousing.org	\$ 100,000.00
Cultivate CDC	Cultivate CDC	042389	7/18/2025	CULTIVATE CDC	Yes	2/22/2026	Yes	Kamara Wroughly	3415 2ND AVENUE, Columbus, OH 43205	3842337408	kamara@cultivatecdc.org	\$ 50,000.00
Education Foundation For Freedom	Education Foundation For Freedom	033225	5/24/2025	EDUCATION FOUNDATION FOR FREEDOM	Yes	5/24/2026	Yes	Elaine Richardson	484 Stone Shadow Dr, Blacklick, OH 43004	12162363621	jeffuserrecords@gmail.com	\$ 25,000.00
Equitas Health, Inc.	Equitas Health, Inc.	004721	1/9/2026	EDUITAS HEALTH, INC.	Yes	8/7/2028	Yes	Jasmin Bradley	1105 Schrock Rd., Suite 400, Columbus, OH 43229	16149875620	JasminBradley@equitashealth.com	\$ 100,000.00
Family Adolescent & Child Community Engagement Services (FACCES)	FACCES	042477	7/19/2024	FAMILY ADOLESCENT & CHILD COMMUNITY ENGAGEMENT SERVICES (FACCES)	Yes	3/15/2026	Yes	Melissa Johnson	2515 Lockbourne Rd, Columbus, OH 43207	1614319670	mjohn@facpc.org	\$ 100,000.00
Franklinton Development Association	Franklinton Development Association	005222	4/7/2025	FRANKLINTON DEVELOPMENT ASSOCIATION	Yes	3/22/2025	Yes	Eric Skidmore	3099 West Broad Street, Columbus, OH 43222	1614754988	eric.skidmore@franklinton.org	\$ 75,000.00
Franklinton Farms	Franklinton Farms	000014	9/30/2024	FRANKLINTON FARMS	Yes	8/2/2028	Yes	Gabrielle Fields	867 W Town St, Ste A, Columbus, OH 43222	1614233187	gabriele.fields@franklintonfarms.org	\$ 25,000.00
Franklinton Rising	Franklinton Rising	021767	4/10/2025	FRANKLINTON RISING	Yes	5/31/2027	Yes	Thomas Heffner	4653 Truman Blvd Ste 100, Hilliard, OH 43026	1614581425	theffner@franklintonrising.org	\$ 50,000.00
Goodwill Industries of Central Ohio, Inc.	Goodwill Industries of Central Ohio Inc	006071	4/12/2025	GOODWILL INDUSTRIES OF CENTRAL OHIO, INC.	Yes	11/21/2025	Yes	Angela Hampton	671 South High Street, 8th Floor, Columbus, OH 43206	1614294581	Angela.Hampton@gwi.com	\$ 100,000.00
HandsOn Central Ohio, Inc.	HandsOn Central Ohio, Inc.	004677	5/30/2025	HANDSON CENTRAL OHIO, INC.	Yes	10/31/2027	Yes	Amanda Brackett	1105 Schrock Rd Ste 100, Columbus, OH 43229	1614221676	abrockett@sonetworkofhope.org	\$ 100,000.00
Harmony Project Productions, Inc.	Harmony Project Productions Inc	002977	5/25/2024	HARMONY PROJECT PRODUCTIONS, INC.	Yes	12/1/2025	Yes	Matthew Schott	4411 Tamarack Blvd, Columbus, OH 43229	16145649300	matthew@harmonyproject.com	\$ 100,000.00
Healing Broken Circles Inc.	Healing Broken Circles Inc.	043389	10/24/2024	HEALING BROKEN CIRCLES, INC.	Yes	4/3/2028	Yes	Kendra Hovey	2804 N High St Unit 82152, COLUMBUS, OH 43202	614-262-9229	kendra@healingbrokenircles.org	\$ 100,000.00
Helping Hands Center for Special Needs	Helping Hands Center for Special Needs	033637	4/26/2025	HELPING HANDS CENTER FOR SPECIAL NEEDS	Yes	7/28/2026	Yes	Janelle Maur	2350 Alum Creek Drive, Columbus, OH 43209	16142627520	jmaur@bridgewayohio.org	\$ 50,000.00
Highland Youth Garden, Inc.	Highland Youth Garden Inc	031348	8/29/2024	HIGHLAND YOUTH GARDEN, INC.	Yes	9/28/2028	Yes	Shelly Castro	4055 Winegard Ave, Columbus, OH 43204	16146538263	shelly@highlandyouthgarden.org	\$ 50,000.00
I Know I Can	I Know I Can	031981	4/13/2025	I KNOW I CAN	Yes	1/9/2029	Yes	Katrina Fulkner	4200 Regent St, Suite 200, Columbus, OH 43219	16144335510	kfulkner@knowican.org	\$ 100,000.00
Joseph's Coat of Central Ohio Inc.	Joseph's Coat of Central Ohio Inc	033651	6/14/2025	JOSEPH'S COAT OF CENTRAL OHIO, INC.	Yes	4/1/2028	Yes	Carol LeMasters	7500 E Main Street, Reynoldsburg, OH 43068	16148631371	development@josephs-coat.org	\$ 50,000.00
Juvenile Justice Coalition	Juvenile Justice Coalition	045065	4/10/2025	JUVENILE JUSTICE COALITION	Yes	3/12/2025	Yes	Takasha Smith	PO Box 8, Groveport, OH 43125	(614) 450-3034	info@jjcoho.org	\$ 50,000.00
Legal Aid of Southeast and Central Ohio	Legal Aid of Southeast and Central Ohio	004239	1/17/2026	LEGAL AID OF SOUTHEAST AND CENTRAL OHIO	Yes	1/1/2029	Yes	Melissa Linnille	1108 City Park Ave, Columbus, OH 43206	614-824-2507	mlinnille@colombuslegalaid.org	\$ 100,000.00
LIFEsmart Education Inc	LIFEsmart Education Inc	041079	1/10/2026	LIFE SMART EDUCATION INC	Yes	1/19/2024	Yes	Patricia Demetriou	3989 Broadway Unit 285, Grove City, OH 43123	(614) 963-5257	patricia@lifesmarteducation.org	\$ 50,000.00
Lower Lights Christian Health Center, Inc.	LOWER LIGHTS CHRISTIAN HEALTH CENTER INC	024638	4/10/2025	LOWER LIGHTS CHRISTIAN HEALTH CENTER, INC.	Yes	10/16/2028	Yes	Mary Hiser	1160 WEST BROAD STREET, Columbus, OH 43222	1614274155	mary.hiser@llhc.org	\$ 100,000.00
Lutheran Social Services of Central Ohio	LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO	006115	4/19/2025	LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO	Yes	8/10/2028	Yes	Amanda Brockett	1105 Schrock Road Ste 100, Columbus, OH 43229	16142285200	abrockett@lssnetworkofhope.org	\$ 100,000.00
Mid-Ohio Foodbank	Mid-Ohio Foodbank	004402	11/3/2024	MID-OHIO FOODBANK	Yes	13/4/2028	Yes	Kate Huebner	3980 Brookham Drive, Grove City, OH 43123	16142773663	khuebner@mofbtc.org	\$ 100,000.00
Mothers In Arms	Mothers In Arms	041800	5/14/2024	MOTHERS IN ARMS	Pending	3/9/2029	Yes	Heidi Howes	1436 Chelmsford Ct, Columbus, OH 43229	1614735467	heidimother@miar.org	\$ 50,000.00
Muslim Family Services of Ohio	Muslim Family Services of Ohio	028134	6/14/2025	MUSLIM FAMILY SERVICES OF OHIO	Yes	2/1/2027	Yes	Nicol Ghazi	P O Box 14023, Columbus, OH 43214	1614702484	admin@mfsohio.org	\$ 50,000.00
MY Project USA	My Project USA	026908	6/17/2025	MY PROJECT USA	Yes	11/20/2024	Yes	Samy Omarzai	3275 Sullivant Ave., Columbus, OH 43026	16149050977	communityrise@myprojectusa.org	\$ 100,000.00
Nellie's Champions for Kids, Inc.	Nellie's Champions for Kids	039374	4/12/2025	NELLIE'S CHAMPIONS FOR KIDS, INC.	Yes	11/13/2028	Yes	Mandy Powell	374 Morrison Rd. Suite C, Columbus, OH 43213	16143003995	mandypowell@nckk.org	\$ 25,000.00
NEMAP, Inc.	NEMAP, Inc.	020713	4/10/2025	NEMAP, INC.	Yes	2/22/2027	Yes	Crystal Vance	677 E. 11th Avenue, Columbus, OH 43211	1614393933	Crystal@nemaparity.org	\$ 25,000.00
Ohio Community Development Finance Fund	Ohio Community Development Finance Fund	038532	1/9/2026	OHIO COMMUNITY DEVELOPMENT FINANCE FUND	Yes	9/23/2027	Yes	Amber Doll	366 East Broad Street, Suite 101, Columbus, OH 43215	1614211114	ased@ofinancfund.org	\$ 100,000.00
Ohio Domestic Violence Network	Ohio Domestic Violence Network	006751	5/31/2025	OHIO DOMESTIC VIOLENCE NETWORK	Yes	8/7/2025	Yes	Alicia Williamson	174 E Long Street, Suite 200, Columbus, OH 43215	16147819651	awilliam@odvn.org	\$ 100,000.00
OhioGuidestone	OhioGuidestone	005548	4/21/2025	OHIOGUIDESTONE	Yes	7/1/2026	Yes	Anna Bowensox	395 N Grant Ave Ste. 250, Columbus, OH 43215	1844225564	anna.bowensox@ohioguidestone.org	\$ 100,000.00
Our Helpers	Our Helpers	006001	3/23/2025	OUR HELPERS	Yes	11/22/2028	Yes	Dorothy Hassan	2021 E. Dublin Granville Road, Suite 197, Columbus, OH 43229	(614) 733-9555	dorothy.hassan@ourhelpers.org	\$ 50,000.00
Per Scholas, Inc.	Per Scholas, Inc.	000233	4/12/2025	PER SCHOLAS, INC.	Yes	4/27/2025	Yes	Jenn Fowler Howard	804 E 138th Street Fl 2, Bronx, NY 10454	17389918400	jflowerhoward@perscholas.org	\$ 100,000.00
Planned Parenthood of Greater Ohio	Planned Parenthood of Greater Ohio	027518	4/12/2025	PLANNED PARENTHOOD OF GREATER OHIO	Yes	4/30/2026	Yes	Riana Brewer	206 East State Street, Columbus, OH 43215	18002307526	riana.brewer@ppoh.org	\$ 100,000.00
Redefining Normal	Redefining Normal	043560	11/3/2024	REDEFINING NORMAL	Yes	11/19/2025	Yes	Natasha Bush	4182 Worth Avenue Space 24, Columbus, OH 43219	614-404-7574	nbush@redefiningnormal614.org	\$ 50,000.00
Service Relief for Hospitality Workers	Service Relief for Hospitality Workers	043399	10/24/2024	SERVICE RELIEF FOR HOSPITALITY WORKERS	Yes	8/2/2028	Yes	Sangeeta Lakshani	350 Oldmans Forest Dr, Columbus, OH 43214	614-696-4136	sangeeta@servicerelief.org	\$ 100,000.00
Serving Our Neighbors Ministries, Inc	Serving Our Neighbors Ministries Inc	038124	11/3/2024	SERVING OUR NEIGHBORS MINISTRIES, INC	Yes	8/25/2025	Yes	Kim Emch	PO BOX 12063, Columbus, OH 43212	16145867939	kench@weareresta.org	\$ 25,000.00
She Has A Name	SHE HAS A NAME	035897	5/3/2025	SHE HAS A NAME	Yes	4/12/2028	Yes	Taylor Nolan	605 N High St Unit 120, Columbus, OH 43215	16146369241	info@shehasaname.org	\$ 50,000.00
Stonewall Columbus, Inc.	Stonewall Columbus Inc	004810	4/14/2025	STONEWALL COLUMBUS, INC.	Yes	6/4/2026	Yes	Jeanne Heald	1160 NORTH HIGH STREET, Columbus, OH 43201	16142997764	jheald@stonewallcolumbus.org	\$ 100,000.00
The Gladden Community House	The Gladden Community House Inc	036075	6/20/2025	THE GLADDEN COMMUNITY HOUSE	Yes	4/7/2026	Yes	Mardi Orsico	183 Hewkes Ave, Columbus, OH 43223	16142271600	mardi@gladden.com	\$ 100,000.00
The Nutter Center for Empowering Women, Inc.	The Nutter Center for Empowering Women Inc.	041948	9/27/2024	THE NUTTER CENTER FOR EMPOWERING WOMEN, INC.	Yes	5/7/2025	Yes	Valerie Nutter	6100 Chamlingway Blvd Ste 404, Columbus, OH 43232	16149237338	valerie.nutter@necwomensuccess.com	\$ 75,000.00
The Ohio Newsboys' Association	The Ohio Newsboys' Association	045054	4/14/2025	THE OHIO NEWSBOYS' ASSOCIATION	Yes	6/12/2025	Yes	Subha Lembach	4300 Indlanola Avenue, Columbus, OH 43214	16142634300	slembach@charlynews.com	\$ 100,000.00
The Young Men's Christian Association of Central Ohio	Young Mens Christian Association	006085	1/23/2026	THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL OHIO	Yes	10/10/2027	Yes	Julie Reminder	3807 Leonard Ave, Suite 150, Columbus, OH 43219	(614) 389-4409	julie.reminder@ymcacolumbus.org	\$ 100,000.00
Urban Strategies, Inc. of Missouri (United Strategies Inc.)	Urban Strategies Inc	043550	11/2/2024	URBAN STRATEGIES, INC. OF MISSOURI (UNITED STRATEGIES INC.)	Yes	3/28/2027	Yes	Tfani Kendrick	110 North Broadway Ste 1110, St Louis, MO 63102	614-721-2774	tfani.kendrick@usi-inc.org	\$ 50,000.00
Zora's House Inc.	ZORA'S HOUSE INC.	043278	10/12/2024	ZORA'S HOUSE INC.	Yes	11/6/2028	Yes	LC Johnson	3111 Summit St, Columbus, OH 43201	16145494862	LC@zorashouse.com	\$ 75,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between [Different Funds](#)

Ord Number
0655-2024

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0655-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10		Politics and Civic Affairs Services	44	4401	05	65026	2231	223125	DV008						\$2,020,000.00
20		Politics and Civic Affairs Services	44	4401	05	65026	1000	100010	DV008						\$2,400,000.00
30															

\$ 4,420,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
0655-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

ORDINANCE ATTACHMENT

Template To Authorize Transfer *Between Projects or Subfunds WITHIN the Same Fund*

Ord Number
0655-2024

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4401	03	63920	2231	223125	DV008						\$3,235,000.00
2													
3													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4401	05	65026	2231	223125	DV008						\$3,235,000.00
2													
3													

3303.005 – ~~Reserved~~ Numbered terms.

“2024 Zoning Code” means Title 34 of the Columbus City Codes (1959), as amended.

3303.26 - Letter Z.

"Zoning Code" or "Zoning Ordinance" means Ordinance 2130-76, as amended, including Title 33 of the Columbus City Codes (1959), unless otherwise specifically stated.

"Zone In Initiative” means the phased creation of the new 2024 Zoning Code resulting from the collective city planning and zoning work of the Zone In project team consistent with the objectives of Resolution 0179X-2023 and the anticipated series of Digital Zoning Map amendments to apply the 2024 Zoning Code to properties in a phased progression across the City of Columbus.

3309.01 - Digital zoning map establishment, interpretation and maintenance.

Columbus city council has adopted the Official Zoning Map (also known as the “Digital Zoning Map” or “Zoning Map”) in digital form and deems the ~~digital zoning map~~ Digital Zoning Map to be the Official Zoning Map for the city of Columbus. This map contains the districts as described in the 2024 Zoning Code and conforms to provisions of the 2024 Zoning Code and all ordinances and laws related to zoning that are now in effect and which in the future may be in effect. This map also contains the districts and all overlay boundaries as described in this Zoning Code and conforms to provisions of this Zoning Code and all ordinances and laws related to zoning that are now in effect and which in the future may be in effect. The repository for the Official Zoning Map, in any form including digital, is the Department. Responsibility for maintenance of the Official Zoning Map is established in the Department.

The Director ~~shall have~~ has the authority to determine what districts an unnamed use is of similar enough character and nature to warrant inclusion in and may publish, ~~from time to time~~, such determinations. The Director ~~shall also have~~ has the authority to make determinations as to district boundaries when a conflict exists in determining exact district boundaries as indicated on the Official Zoning Map.

3309.02 - Zoning map districts.

The area, height, overlay and use districts as designated in ~~the~~ this Zoning Code, and the 2024 Zoning Code ~~shall~~ will be part of the Zoning Map.

3309.03 - Establishment of districts; rezoning to the 2024 Zoning Code.

For the purpose of this Zoning Code, the city is divided into classes of use districts, height districts and area districts as provided for by this Zoning Code code and as may be indicated in ~~this chapter~~ Title 33. Property legislatively rezoned from a Zoning Code district to a 2024 Zoning Code district pursuant to this chapter are divided into districts as provided for in the 2024 Zoning Code, found in Title 34 of the Columbus City Codes.

**Chapter 3310 AMENDMENTS OF THE ZONING CODE AND DIGITAL ZONING MAP;
REZONING TO THE 2024 ZONING CODE**

3310.01 Application for amendment to the Zoning Map.

- (A) Any person may apply to city council through the department for an amendment of the Zoning Map as it relates to a particular property located in a district of this Zoning Code, on a form provided for that purpose by the department and filed in its office with the required fee in accordance with ~~C.C.~~ section 3305.05. Such application shall be processed according to the provisions of this chapter. An application may include more than one lot or parcel of land provided that all are contiguous to each other. For the purpose of complying with this section and computing the fee required, lots or parcels separated only by a public street or alley shall be considered as contiguous to each other. The development commission shall review applications for amendment of the Zoning Map made pursuant to this Zoning Code and make recommendations thereon to council.
- (B) No application that proposes to rezone a property from a district under the 2024 Zoning Code to a district under this Zoning Code shall be accepted by the Department. Any property in a 2024 Zoning Code district shall only be permitted to rezone to another 2024 Zoning Code district and shall follow the application process provided for in division (A) of this section. Such application shall be processed according to the procedural provisions of Title 33.
- (C) Provisions of this Zoning Code shall not apply to a property that is rezoned into a district of the 2024 Zoning Code unless specifically provided for in this Zoning Code or the 2024 Zoning Code.

3310.02 Council initiatives to amend the Zoning Map.

- (A) City council may ~~from time to time~~ on its own motion or petition, after public notice and hearing, amend the Zoning Map, districts, or regulations.
- (B) City Council, by way of Resolution 0179X-2023, expressed its intent to adopt and support the goals and priorities of the Zone In Initiative that have resulted in the creation of the 2024 Zoning Code. Consistent with that Resolution, and in furtherance of the purposes and policies of the Zone In Initiative, Council may move to amend the Zoning Map to rezone properties in phases in accordance with the Zone In Initiative from Title 33 Zoning Code district designations to Title 34 2024 Zoning Code district designations. The rezoning of properties from a Title 33 Zoning Code district to a Title 34 2024 Zoning Code district shall occur only as an initiated act of Council.
- (C) Council initiatives to amend the Zoning Map as it relates to a particular property that has been rezoned into a district of the 2024 Zoning Code shall be made in accordance with the process established in division (A) of this section, and as may be provided for in Title 34 of the Columbus City Codes. Provisions of this Zoning Code do not apply to a property that has been rezoned into a district of the 2024 Zoning Code, except as specifically provided for in the 2024 Zoning Code or in this chapter.

3310.03 Department proposal to amend the Zoning Map.

- (A) The department may propose amendments of the Zoning Map districts or regulations to city council. Such proposals shall be submitted to the development commission for review and recommendation prior to being acted upon by council. Written notice of the public hearing before

the development commission on an amendment to the Zoning Map, districts or regulations, proposed by the department shall be as provided for as in section 3310.05(D).

- (B) Proposals by the department to amend the Zoning Map as it relates to a particular property that has been rezoned into a district of the 2024 Zoning Code shall be made in accordance with the process established in division (A) of this section and as may be provided for in Title 34 of the Columbus City Codes.

3310.04 Effect on existing buildings and permits; existing uses and structures.

- (A) If any area is hereafter transferred to another district located in the Zoning Code by a change in the district boundaries by amendment as provided in this chapter, the provisions of this Zoning Code with regard to buildings or premises existing or buildings for which permits have been issued at the time of the passage of the Zoning Ordinance on September 13, 1954, shall will apply to remain in full force and effect for any buildings or premises existing for which permits have been issued in such transferred area at the time of the passage of such amendment, for any property not rezoned to a 2024 Zoning Code district.
- (B) On any property to be rezoned pursuant to the Zone In Initiative, the provisions of this Zoning Code, other than the applicable 2024 Zoning Code district, will apply to any application for a new or amended site plan or building permit, provided that:
- (1) the application was filed with and accepted for review by the Department prior to the effective date of the legislation rezoning the property; and
 - (2) the approvals of the Department have not expired.
- (C) Implementation of the Zone In Initiative requires sensitive treatment of existing uses and existing structures with approved certificates of zoning clearance under Title 33 that represent significant and historical investments in the city. While it is intended that properties rezoned to the 2024 Zoning Code will ultimately meet the building and use requirements of the 2024 Zoning Code, it is acknowledged that existing uses and existing structures may be permitted to continue and may be considered conforming under the definitions and provisions of the 2024 Zoning Code.

3310.05 Zoning Map amendment upon application.

Each application for amendment of the Zoning Map pursuant to Section 3310.01 shall comply with the requirements of this section.

- (A) Each application shall be given by attesting to the truth and exactness of the information supplied therein and shall be accompanied by:
- (1) A plot plan or sketch of the subject lot and building, if any, and the immediate vicinity drawn to scale with dimensions;
 - (2) A map showing the location of the property within the city;
 - (3) A legal description of the subject property;
 - (4) An affidavit of the applicant listing the names and addresses as shown on the county engineer's ownership maps, the county auditor's current tax list and the county treasurer's mailing list of all owners of:
 - (a) The property to be rezoned or redistricted;

- (b) All contiguous property ignoring any intervening public right-of-way per C.C. 3310.01;
 - (c) All property within 125 feet of the exterior boundaries of the property to be rezoned; and
 - (d) Any property within 125 feet of the applicant's property in the event the applicant owns property contiguous to the subject property;
 - (5) A statement of the applicant's interest in the proposed rezoning and of the present and proposed zoning classification of the subject premises; and
 - (6) Such further information as is reasonable and necessary for proper consideration by the department, the development commission, and the city council.
- (B) Upon submittal of each application, the subject property shall be posted in the manner as prescribed by the Director in addition to all other forms of notice.
 - (C) The director is authorized to request and receive reports from various city departments and divisions and other agencies concerned with such amendment as to its probable favorable or unfavorable effect upon their operation and administration, to correlate such reports, and to make a recommendation to the development commission and to city council for or against such amendment. The director shall include in his or her report a statement of the department's position and justification for that position based on applicable planning principles and policies.
 - (D) Before the development commission makes a recommendation to city council concerning such amendment, the department's staff shall notify the applicant; all of the owners of the subject property; all of the owners of neighboring property as set out in the applicant's affidavit; and the concerned area commission, if any; of the time and place of the development commission meeting at which such amendment will be considered.
 - (E) Upon receipt of the development commission's recommendation for or against such amendment and the director's report, city council shall take such further steps as it deems necessary and appropriate regarding hearings, notices and other matters pertaining to such amendment.

3310.06 Method of measurement.

Unless otherwise provided, all measurements required by this Zoning Code to be made between the property subject to an application and any other property shall be made in the following manner: From that point on the subject property closest to the other property, a straight line of the required length shall be measured to the closest point on the other property, including a point on the lot line.

3310.07 Notice of public hearing before council

- (A) The city clerk shall give notice in the City Bulletin of the time and place for any public hearing before council on any proposed ordinance to amend the Zoning Map.
- (B) Except for Council-initiated actions to rezone portions of the Zoning Map to the 2024 Zoning Code as provided for in Section 3310.02(B), the following notice and hearing requirements shall apply:
 - (1) Unless otherwise directed by council or its zoning committee, the city clerk shall mail written notice to the applicant, all of the owners of the subject property, all of the owners of neighboring property as set out in the applicant's affidavit, the concerned area commission, if any, and those

specified by the zoning committee by city council of the time and place of such public hearing at least ten days prior thereto.

(2) In the event the applicant secures permission from city council or the zoning committee chairperson to reschedule the public hearing after notices have already been mailed by the city clerk, applicant shall pay a service fee of \$50.00 to cover the cost of handling and mailing up to 50 copies of a subsequent notice plus \$1.00 for each copy handled and mailed in excess of 50. The city clerk shall assess such fee which shall be payable to the city treasurer.

(3) The city clerk shall notify persons identified in ~~subsection A~~ division (B)(1) of this section of the hearing on any proposed ordinance to amend the Zoning Map which is rescheduled or tabled unless said ordinance was tabled or rescheduled during the original hearing to a specific date for hearing before council.

(C) For Council-initiated actions as provided for in Section 3310.02(B), the following notice and hearing process shall apply and the provisions of Section 111.33 are waived:

(1) Council shall adopt a resolution indicating that in accordance with the Zone In Initiative, it intends to amend the Zoning Map to rezone properties from Title 33 Zoning Code district designations to new Title 34 2024 Zoning Code district designations;

(2) A minimum period of sixty (60) days from the date of passage of the resolution provided for in division (C)(1) of this section shall be allowed for the acceptance by Council of public comment;

(3) Council shall hold at least two (2) public meetings concerning the proposed amendments to the Zoning Map at issue;

(4) Area Commissions, the Historic Resources Commission, the Development Commission, and any other applicable reviewing bodies of the Zoning Code shall be provided the proposed supporting documentation and materials from the Zone In Initiative for the applicable phase, and shall submit any comments that the reviewing body may have to the Council prior to the expiration of the public comment period provided for in division (C)(2) of this section;

(5) Council shall take any public comments, the comments of any Area Commission, Historic Resources Commission, Development Commission, or any other applicable reviewing body of the Zoning Code as well as any comments offered by the Director into consideration during a scheduled public meeting; and

(6) If determined by Council to be in the best interest of the City, Council may consider legislation to implement changes in accordance with the Zone In Initiative.

3310.08 ~~Notice of amendment proposed by the department.~~ [Reserved]

~~Written notice of the public hearing before the development commission on an amendment to the Zoning Map, districts or regulations, proposed by the department shall be provided as in C.C. 3310.05(C). Written notice of the public hearing before city council shall be provided as in C.C. 3310.07.~~

3310.15 Duties of development commission relating to zoning.

The development commission shall:

- A. Hold hearings on all applications for rezonings;
- B. Consider all ~~department proposals and~~ recommendations for amendments to the official ~~zoning map~~ Zoning Map.

- C. Submit to council the recommendations of the development commission, together with the reasons for such recommendations, in all matters pertaining to applications for rezoning or recommendations by the department for amendments to the official Zoning Map;
- D. Have all of the powers conferred on a planning commission by Sections 713.06 to 713.10 inclusive, of the Ohio Revised Code except as applied to Council-initiated actions taken in furtherance of the Zone In Initiative as set forth in section 3310.02(B);
- E. Delegate to the director such of its powers and duties as it deems necessary for the proper administration and enforcement of this Zoning Code and the 2024 Zoning Code; and
- F. Perform such other duties and functions as may be assigned ~~to~~ by this Zoning Code, the 2024 Zoning Code, or other ordinances of council.

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 - 3/29/2024 1:00:00 PM

RFQ026993 - Fleet-Vehicle Rentals

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management, to obtain formal bids to establish a contract for the purchase of vehicle rentals to be used for the summer parks program and other miscellaneous uses throughout the year. 1.2 Classification: The contract resulting from this bid proposal will provide for the option to rent various vehicles. 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 Bidder 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 Bidder shall have documented proven successful contracts from at least four customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, March 21st. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, March 24th at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/1/2024 1:00:00 PM

RFQ027044 - DoT/Envision Connect/Accela Renewal

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the purchase of Accela Decade EnvisionConnect Remote Licensing and Support from qualified bidders. Currently, the Columbus Department of Public Health uses Accela Decade EnvisionConnect Remote platform to document environment health sanitation inspection. Licensing and support will be for a one-year period and renew current licensing, hosting, and support services. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Accela Decade EnvisionConnect licensing and support. Only certified reseller/dealer partnership may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Thursday, March 7, 2024. Responses will be posted on the RFQ on Vendor Services no later than 1:00 PM on Monday, March 11, 2024. 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/2/2024 1:00:00 PM

RFQ027058 - Roadway - W. Fulton Street - Short Street to Second Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 2, 2024, at 1:00 PM local time, for construction services for the Roadway - W. Fulton Street - Short Street to Second Street project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the reconstruction and relocation of W. Fulton Street between Short Street and Second Street – a length of 545 feet. The reconstruction includes work on curb, pavement, storm improvements, street lights and street trees, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 11.0%. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027063 - DOT/SECURITY/SPLUNK

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of Splunk software support and training units from qualified bidders. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Splunk software support and training units. All Offerors must be formally recognized by Splunk as a certified reseller partner. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Friday, March 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than 1:00 PM on Tuesday, March 12, 2024. 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number. COMPLETE SPECIFICATION AND TERMS AND CONDITIONS ATTACHED

BID OPENING DATE - 4/4/2024 11:00:00 AM

RFQ027023 - Sodium Chloride PS 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 approximately 1,000 tons annually of Sodium Chloride used as an Ion Exchange agent for brine manufacturing to be distributed to various outposts. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. Bidders are required to be authorized dealers or distributors and show experience in providing this type of chemical as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ027077 - Rental Uniforms, Mats, and Maintenance Supplies

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the rental of non-safety employee uniforms, floor mats and building maintenance supplies on a weekly, bi-weekly and/or monthly basis to be used in various City buildings. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver the rental, cleaning and maintenance of various uniform items, mats, mops and shop towels. Many uniforms will be worn in industrial conditions (repairing of water mainlines, sewer lines, heavy equipment, etc.) and therefore will be extremely soiled and sometimes in need of repair. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ027077.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027141 - DOSD JP Plow Truck Upfit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and installation of a Dump body with central hydraulics, snow plow and salt spreader. The equipment will be used by the City of Columbus Division of Sewers and Drains for plant maintenance as well as lift pump stations across the City of Columbus. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery and installation of a Dump body with central hydraulics, snow plow and salt spreader. 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 dump body 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 dump body 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, March 25, 2024 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 28, 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.

RFQ027184 - John Deere Heavy Duty Equip Parts

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase John Deere OEM HD Equipment Parts to be used by the Division of Fleet Management to repair City construction and HD agricultural vehicles. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide and deliver John Deere OEM HD Equipment 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 19, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 22, 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 - 4/4/2024 1:00:00 PM

RFQ027325 -

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/9/2024 11:00:00 AM

RFQ027239 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11:00 A.M. local time, April 9, 2024, for construction services for the DEMOLITION OF FIRE STATION #16 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include complete demolition of old Fire Station #16, including removal of existing structure, plumbing, HVAC, electrical, structural components of the building 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). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1130 E Weber Road, Columbus, Ohio 43224, at 12:30 P.M. on March 25, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 28, 2024 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ027240 - DEMOLITION OF FIRE STATION #16

BID OPENING DATE - 4/10/2024 1:00:00 PM

RFQ027177 - Red Hat Linux

The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS from qualified bidders. Currently, the Columbus Department of Technology utilizes Red Hat Linux on its operating systems that many of the city's critical applications are housed on; therefore, maintenance and support is required.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/10/2024 3:00:00 PM

RFQ027095 - KSB Pump Services

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 April 1, 2024. Responses will be posted on the RFQ on Vendor Services no later than April 3, 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.

RFQ027190 - LEAD SERVICE LINE REPLACEMENTS – PILOT PROGRAM

The City of Columbus (hereinafter “City”) is accepting bids for Lead Service Line Replacements – Pilot Program, C.I.P. No. 690236-100178, Contract 2451, the work for which consists of replacing lead or galvanized water taps and service lines, 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). <https://www.bidexpress.com/> City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 10%

BID OPENING DATE - 4/11/2024 11:00:00 AM

RFQ026976 - DOW Bucket Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of one (1) super duty 4x4 regular cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40-foot aerial tower. The truck will be used by the Division of Water when working on various building location for electrical work as well as maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) super duty 4x4 regular cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40-foot aerial tower. 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, March 18, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 21, 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 NOTICES -PAGE# 6

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027100 - DOW Backhoe Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader and Attachments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Backhoe Loader and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 18, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 21, 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.

RFQ027134 - Traffic Signal Communication Equipment UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase traffic signal Traffic Pedestrian Signal Equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will provide and deliver Traffic Pedestrian Signal equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ027213 - Watershed Mini Excavator

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, Compact Excavator. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Compact Excavator. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Compact Excavator 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 Compact Excavator warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, April 1, 2024. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, April 4, 2024. See Section 3.2.4 for additional details.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027251 - Asphalt Emulsions 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 various Asphalt Emulsions. These materials will be used by various City agencies for road repair throughout the City. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will make available for pickup an estimated seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H Dilute (Fog Seal), twelve thousand (12,000) gallons of Asphalt Emulsion RS-2, one hundred ninety thousand (190,000) gallons of Asphalt Emulsion RS-2 w/latex or HFRS-2, five thousand (5,000) gallons of Asphalt Emulsion HFMS-2, and seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ027256 - Wallace & Tiernan Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Wallace and Tiernan Parts to be used at the water treatment plants. The proposed contract will be in effect through May 31, 2027. 1.2 Classification: The successful bidder will provide and deliver Wallace and Tiernan 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, April 1st. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 5th, 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

RFQ027260 - Mobile Column Lifts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of six (6) Mobile Column Truck Lifts to be used for the repair and service of heavy equipment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Six (6) Mobile Column Truck Lifts. Offerors must document their manufacturer certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Offeror References: Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, March 28, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 4, 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://columbusvendorservices.powerappsportals.com/> and view this bid number: RFQ027260

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/11/2024 1:00:00 PM

RFQ027192 - 530103-100061 E. Broad Street Widening

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 11, 2024 at 1:00 PM local time, for construction services for the Arterial Street Rehabilitation – E. Broad Street Widening, PID 105734, , Capital Improvement Project 530103-100061. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the widening of approximately 1.0 miles of East Broad Street from east of I-270 to west of Brice Road North. Improvements include the addition of a shared-use path along East Broad Street, Taylor Station Road, and McNaughten Road. Improvements of Taylor Station Road from East Broad Street to the entrance of Mount Carmel Medical Park include the widening of approximately 0.2 miles of road. Improvements of McNaughten Road from East Broad Street to Ganse Lane include the widening of approximately 0.19 miles of road. Improvements will be made at intersections along East Broad Street at Taylor Station Road, McNaughten Road, Blossom Field Boulevard, Outerbelt Street, and Chris Perry Lane. The project also consists of additions and improvements to sidewalks, lighting, stormwater drainage systems, signal and interconnect systems, and retaining walls, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is March 28, 2024; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

BID OPENING DATE - 4/11/2024 2:00:00 PM

RFQ027244 - 240 PARSONS AVE - PARKING DECK RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, April 11, 2024, for construction services for the 240 PARSONS AVE - PARKING DECK RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include patching the concrete topping, structural repairs, new expansion joints, concrete sealant, joint caulking, striping 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). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 240 Parsons Ave, Columbus, Ohio 43207 at 9:30 A.M., on March 27, 2024. Meet in Lobby off rear parking deck. Attendance is MANDATORY. **NOTE: ONLY BIDDERS THAT ATTEND THE PRE-BID MEETING ARE ELIGIBLE TO BID ON THIS PROJECT.** See the IFB for instructions as to how to submit questions. The last day to submit questions is April 3, 2024 at 12:00 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/12/2024 1:00:00 PM

RFQ027214 - Debt Collection Services

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus Department of Law is seeking qualified offerors who can provide DEBT COLLECTION SERVICES for delinquent City income taxes and non-tax debt owed to the city. It is likely that multiple contracts will be awarded. The initial term of the proposed contracts will be August 1, 2024 through July 31, 2027, and may potentially be extended for up to two additional consecutive one-year renewal options. 1.2 Classification: Delinquent accounts are primarily generated from income tax, utility bills, emergency services, and damage claims. The awarded contractor(s) will be required to send weekly payments representing all funds collected to the City and then to invoice the City for their collection fees. Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, past performance, and cost structure as defined in this request. 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus Department of Law is seeking qualified offerors who can provide DEBT COLLECTION SERVICES for delinquent City income taxes and non-tax debt owed to the city. It is likely that multiple contracts will be awarded. The initial term of the proposed contracts will be August 1, 2024 through July 31, 2027, and may potentially be extended for up to two additional consecutive one-year renewal options. 1.2 Classification: Delinquent accounts are primarily generated from income tax, utility bills, emergency services, and damage claims. The awarded contractor(s) will be required to send weekly payments representing all funds collected to the City and then to invoice the City for their collection fees. Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, past performance, and cost structure as defined in this request. 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/opportunities/126970>

BID OPENING DATE - 4/15/2024 1:00:00 PM

RFQ027074 - Dept of Finance - Fleet & Safety - 4211 & 4252 Security

1.1 Scope: The City of Columbus, Fleet Management Division has a need to contract for unarmed, uniformed security guard services with special qualifications as stated in this bid proposal. Security guard services are to be provided at the 4211 & 4252 Groves Rd. adjacent facilities, Columbus, Ohio 43232. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of security guard services. Bidders are required to show experience in providing this 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/material and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least five 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 April 10th . Responses will be posted on the RFQ on Vendor Services no later than Thursday April 11th 1:00 pm. 1.4 Pre-Bid Facility Walk-Through: To be held on Wednesday April 10th at 9:00 AM local time at the 4211 & 4252 Groves Rd., Columbus, Ohio 43232. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. 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

RFQ027218 - Talend License, Maintenance & Support

The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the purchase of Talend Maintenance, Licensing, and Support. Currently, the Department of Technology uses Talend as a key component of the City's Data Management Platform (DMP). It is used to collect, organize, manage, and integrate data of different types from different origins and sources. Maintenance, Licensing, and support will be for a one-year period.

BID OPENING DATE - 4/16/2024 1:00:00 PM

RFQ027237 - Signals – Flashing Yellow Arrow Implementation Pilot

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 16, 2024 at 1:00 PM local time, for construction services for the Signals - Flashing Yellow Arrow Implementation Pilot, PID 116373, Capital Improvement Project 545018-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves installing 3-section flashing yellow vehicular signal heads as a pilot project at 10 intersections along Hilliard-Rome Road and Roberts Road. New controllers and intersection wiring are also proposed, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 5%. The last day to submit questions is April 2, 2024; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

RFQ027315 - FMD-GRASS CUTTING/LANDSCAPING

PROJECT - FULL SERVICE GRASS CUTTING, LANDSCAPE MAINTENANCE CONTRACT FOR VARIOUS CITY LOCATIONS UNDER PURVIEW OF FACILITIES MANAGEMENT.

BID OPENING DATE - 4/17/2024 10:00:00 AM

RFQ027309 - CDBG - DFYF HVAC Replacement (re-bid)

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/132993/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 10:00 AM local time on April 17, 2024 for design, engineering, and construction contract administration services for the Directions for Youth & Families HVAC Replacement Project. *** The MBE/WBE Goal for this project is: N/A There will be NO pre-proposal meeting or tour. The last day to submit questions is 10:00 AM local time on April 3, 2024. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 2 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/18/2024 11:00:00 AM

RFQ027250 - Office Supplies, Accessories and Papers UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase office supplies, accessories and papers to be used by various City agencies. The proposed contract will be in effect through July 31, 2026. 1.2 Classification: The successful bidder will provide and deliver office supplies, accessories and papers. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, March 28, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 4, 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 RFQ027250.

BID OPENING DATE - 4/18/2024 1:00:00 PM

RFQ027247 - FLEET Ford OEM Repairs and Alignment

Scope: It is the intent of the City of Columbus, Division of Fleet Management, to obtain formal bids to establish a contract for Ford OEM repairs and front-end alignments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of Ford OEM repairs and front-end alignments for various City vehicles. 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 Bidder 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 Bidder shall have documented proven successful contracts from at least four customers that the Bidder 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 Monday, April 8th. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 12th 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

RFQ027267 - Operation Safewalks - School – Olive Street – Floral Avenue

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 18, 2024 at 1:00 PM local time, for construction services for the Operation Safewalks - School Sidewalk – Olive Street – Floral Avenue, PID 113727, Capital Improvement Project 590955-100034 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the installation of sidewalk and curb ramps along Olive Street from Powell Avenue to Wayne Avenue and along Floral Avenue from Oakley Avenue to Highland Avenue, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 5%. The last day to submit questions is April 4, 2024; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

BID OPENING DATE - 4/24/2024 10:00:00 AM

RFQ027330 - Roadway – General Engineering 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 24, 2024 at 10:00 A.M. local time, for professional services for the Roadway – General Engineering 2024 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract to a qualified consultant team. The intent of this contract is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments. and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/24/2024 3:00:00 PM

RFQ027075 - JPWWTP Sludge Concentration Building Demolition

The City of Columbus (hereinafter "City") is accepting bids for JPWWTP Sludge Concentration Building Demolition, C.I.P. No. 650260-102018 the work for which consists of demolition of the SCC building over the abandoned sludge concentration tanks 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). • City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 15% • OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

BID OPENING DATE - 4/25/2024 11:00:00 AM

RFQ027275 - Police - UAV Detection

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a radiofrequency UAS (unmanned aerial system) detection system to be used to detect and counter unauthorized drone incursions that create a risk of harm to law enforcement and citizens, primarily during large public gatherings. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a radiofrequency UAS detection system. 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, April 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 11, 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.

RFQ027299 - Auto Body Repair Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Auto Body Repair Services to be used as by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will provide Auto Body Repair Services. 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, April 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 18, 2024 at 11:00 am. 1.4 Multiple Awards: The City reserves the right of multiple awards for each item to meet the demands of the City's fleet. 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

BID OPENING DATE - 4/25/2024 1:00:00 PM

RFQ027334 - R&P - Special Events -2024 Jazz & Rib Fest Temp Utilities

Please see attached document for full scope of services.

BID OPENING DATE - 4/26/2024 1:00:00 PM

RFQ027339 - Water Reuse Study

BID OPENING DATE - 4/26/2024 3:00:00 PM

RFQ027302 - Workers Compensation Third Party Administrator

The City of Columbus Department of Human Resources intends to enter into an agreement with a qualified offeror to assist with the Workers' Compensation program by providing cost containment services. The City of Columbus currently participates in the State Fund program. The City self-administers the majority of the claims management and hearing responsibilities, and so this RFP is for a limited service contract for TPA services. 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 RFQ027302. 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.

BID OPENING DATE - 4/29/2024 1:00:00 PM

RFQ027340 - CPH- CARE Awards 2024

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/2/2024 11:00:00 AM

RFQ027331 - City Vehicle Upfits 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 various Vehicle Upfit Services for light-, medium-, and heavy-duty vehicles. The City may purchase any item(s) or group of like items from the successful bidder(s) after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through August 31, 2027 with one additional one-year extension option. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of Vehicle Upfit Services. 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 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, April 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 18, 2024, at 11:00 am. 1.4 Pre-Bid Meeting: A pre-bid meeting is scheduled for Wednesday, April 10th at 9:00 a.m. at City of Columbus, Fleet Management Division, 4211 Groves Road, Columbus OH 43232. Attendance is not required; however, this will be the only opportunity for bidders to discuss the scope of the proposed contract(s) with City personnel. See Section 3.2.5 for further information. 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.

BID OPENING DATE - 5/8/2024 1:00:00 PM

RFQ027304 - Encampment Remediation Services

The City of Columbus Department of Development (hereinafter "City") is seeking a registered and state of Ohio licensed remediation service company to provide scheduled and emergency waste identification, clean-up, and disposal of hazardous and non-hazardous waste services. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules administered by federal, state, and local agencies. A pre-bid meeting shall be online via Webex, on Wednesday, April 17, 2024, at 11:00 AM - <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m0d1f6c05c22e6a2cda37d278f58414cf> Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Thursday, April 18, 2024.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2024

Drafting Date: 12/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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>>

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.

Tuesday, February 20, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, March 21, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Review Board Investigation Review Committee #2 Meetings

Tuesday, February 6, 2024 @ 1:00p - 141 N. Front Street, Conference Room

Tuesday, March 5, 2024 @ 1:00p - 141 N. Front Street, Conference Room

Tuesday, April 2, 2024 @ 1:00p - Ford Dentist Office, 118 N. High St.

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.

Monday, February 26, 2024 @ 6:00p, MLK Library, 1467 E. Long St.

Tuesday, March 18, 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>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0006-2024

Drafting Date: 12/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0010-2024

Drafting Date: 12/22/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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

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~~ ***MEETING CANCELLED***

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0017-2024

Drafting Date: 1/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

Legislation Number: PN0020-2024

Drafting Date: 1/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule Revised

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 22, 2024^
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 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>>

^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.

Legislation Number: PN0045-2024

Drafting Date: 2/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

February 12th

May 13th

September 16th

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0082-2024

Drafting Date: 3/12/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission: Appointment Announcement

Contact Name: Kate Curry-Da-Souza, Chair

Contact Telephone Number: 614-403-2225

Contact Email Address: kcurrydasouza@gmail.com

Forms for candidates for District and At-Large Commission seats are now available on the commission website

[<https://cbusareacommissions.org/near-east/>](https://cbusareacommissions.org/near-east/)

Electronic and/or hard copies can be obtained by request by contacting:

Department of Neighborhood's City Liaison, Jesús Ovalle, jdovalle@columbus.gov, 614-288-8701.

You are required to submit the completed forms either via:

- E-mail to City Liaison, Jesús Ovalle, jdovalle@columbus.gov (Subject Line: NEAC Appointments- "Name") or
- Dropping off the forms to the City Liaison, Jesús Ovalle at the Near East Pride Center, 1393 East Broad Street, (by appointment only). Please contact City Liaison, Jesús Ovalle to schedule.

The deadline for receipt of the completed forms is Tuesday, April 2, 2024, at 4:30 PM.

The Appointments for open Commissioner seats will be held at the April NEAC General Meeting, April 11, 2024.

The meeting will begin at 6:30 pm, at the Near East Pride Center, 1393 East Broad Street (Broad & Latta).

Appointment candidates will be interviewed panel-style and voted on by seated NEAC Commissioners.

Current Vacancies are as follows:

District 3 - finish 3-year term that started January 1st, 2023 and ends December 31st, 2025

Legislation Number: PN0084-2024

Drafting Date: 3/13/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jason Westfall / Jason Beach
Contact Telephone Number: (614) 645-5876
Contact Email Address: pretreatment@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 Monday, April 8, 2024; COW Industries, Inc., 1875 Progress Avenue, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. March 18, 2024 through April 5, 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.

This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0085-2024

Drafting Date: 3/13/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jason Westfall / Jason Beach
Contact Telephone Number: (614) 645-5876
Contact Email Address: pretreatment@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 Monday, April 8, 2024; Franklin International, 2020 Bruck Street, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. March 18, 2024 through April 5, 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.

This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0087-2024

Drafting Date: 3/14/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: 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, April 9, 2024; Ohio Processing and Recycling, 2140 Advance Avenue, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. March 18, 2024 though April 5, 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>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0089-2024

Drafting Date: 3/19/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 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, April 16, 2024; Worthington Steel Company, 1127 Dearborn Drive, Columbus, Ohio 43085.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. Monday, March 25, 2024 through Friday, April 12, 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>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0090-2024

Drafting Date: 3/20/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City Center Designated Outdoor Refreshment Area Public Hearing

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

On Tuesday, March 19, 2024, the Mayor of the City of Columbus, Ohio, filed an application with the Clerk of Council of the City of Columbus, Ohio to have property within the corporation limits of the City of Columbus, Ohio, as a Designated Outdoor Refreshment Area (DORA). Pursuant to Ohio Revised Code 4301.82, within Forty-Five days (45) after the application is filed with the Clerk of Council of the City of Columbus, Ohio, a public notice shall be published with a newspaper of general circulation in the municipal corporation. The application is on file with the Clerk of Council of the City of Columbus, Ohio, and is available for inspection or review by the public during regular business hours of Monday through Friday from 9:00 a.m. - 4:00 p.m. The application is also available for inspection or review by the public on the City Council website at: <https://www.columbus.gov/council/Helpful-Links>.

The City of Columbus, Ohio hereby gives public notice of the scheduling of a public hearing which shall be held regarding

the DORA application on file with the Clerk of Council of the City of Columbus, Ohio: Wednesday - April 10, 2024 at 5pm at Land Grant Brewing, 424 W Town St. Columbus, OH 43215. Any resident wishing to provide testimony during the hearing should email JP Dorval at JPDorval@columbus.gov by noon on the day of the hearing. Each speaker will be limited to remarks lasting no longer than three minutes. The hearing will be live-streamed on the City's YouTube channel and Facebook.

Council will modify, approve, or disapprove the application no earlier than its regular meeting on Monday, April 29, 2024 commencing at 5 PM and no later than its regular meeting on Monday, May 20, 2024 commencing at 5 PM. Council may consider and take action on the application at any of its regular meetings scheduled for Monday, April 29, 2024, commencing at 5 PM; Monday, May 6, 2024, commencing at 5 PM; Monday, May 13, 2024, commencing at 5 PM; or Monday, May 20, 2024, commencing at 5 PM. All persons wishing to speak during a Council meeting in person or via WebEx must submit a speaker slip electronically on the day of the meeting (Monday) between 12:01 a.m. and 3 p.m. via the Council website at: Request to Speak at a Council Meeting Online.

Each speaker will be limited to remarks lasting no longer than three minutes. The meeting will be live-streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0091-2024

Drafting Date: 3/20/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Small Business Round Up Event

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

On Thursday, April 4th, at 5 pm, Council Member Bankston in partnership with the Columbus Department of Development and the Office of Diversity and Inclusion will be hosting his annual Small Business Round Up event. The goal of the event is to showcase small and minority business-focused policy and programmatic successes made by the city and community partners in 2023, and will also touch on programs and legislation that small and minority businesses should look forward to in 2024.

Doors will open at 5 pm with a short program running from 5:30 pm to 6 pm. The remaining hour of the event, from 6 pm - 7 pm, will be a networking opportunity for all those in attendance, allowing attendees to connect with specific small business resources, programs, and relevant staff.

The event will take place in the 4th floor Ballroom at the Columbus State Conference Center located at 315 Cleveland Avenue. Food and drinks will be provided, and admission is free. To register for the event you may contact his Legislative Aide JP Dorval at JPDorval@columbus.gov.

Location: 315 Cleveland Ave Columbus, OH 43215, Columbus State Conference Center

Time: 5PM

Date: 4/4/2024

Legislation Number: PN0092-2024

Drafting Date: 3/22/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: To amend Chapter 237 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the March 19, 2024 Columbus Board of Health meeting.

To amend Chapter 237 of the Columbus City Health Code in regard to Recreation Campgrounds, Recreational Vehicle Parks, Combined Park Camps, and Resident Camps (i.e., Camps), law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted health and safety inspections for all Camps within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the license fee cost analysis calculations required by Ohio Revised Code §3709.09; and Ohio Administrative Code §3701-26-03; and,

WHEREAS, the staff of Columbus Public Health recommend the following Camp license category fees to recover current costs of the program; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That Section 237.02 of the Columbus City Health Code be amended to read as follows:

FEES

The license fee for a Recreational Vehicle Park, Recreation Camp or Combined Park-Camp shall be an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Chapters 3701-26 of the Ohio Administrative Code, plus the following license fee:

<u>License Fee Type</u>	<u>City Fee</u>
Recreational vehicle parks, recreation camps, or combined park-camps with fifty or fewer sites	\$90.00
Recreational vehicle parks, recreation camps, or combined park-camps with more than 50 sites individual site in excess of fifty	\$90.00 + \$1.75 per each
Temporary Park Camps fifty	\$60.00 per event + \$1.75 per each individual site in excess of

The annual permit fee for the operation of a Resident Camp shall be:

<u>License Fee Type</u>	<u>City Fee</u>
Resident Camp	\$75.00

SECTION 2. That Section 1 of this resolution shall take effect and be in force April 1, 2024.

Legislation Number: PN0093-2024

Drafting Date: 3/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend Section 227.02(I) of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution was approved at the March 19, 2024 Columbus Board of Health meeting.

To amend Section 227.02(I) of the Columbus City Health Code in regard to public pool or spa fees in accordance with the Ohio Revised Code and Ohio Administrative Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted health and safety inspections for all public pools or spas within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3709.09; and Ohio Administrative Code §3701-31-03; and,

WHEREAS, the staff of Columbus Public Health recommend the following public pool and spa license fees to recover current costs of the program; and,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That Section 227.02(I) of the Columbus City Health Code, **Compliance and License Required, Fees**, be amended to read as follows:

There is levied and assessed upon the owner or operator of each public swimming pool, spa or special use pool an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per OAC §3701-31-03, plus the following license fee:

License Fee Type	City Fee
Individual Public Swimming Pool	\$484.00
Individual Public Spa	\$484.00
Individual Special Use Pool	\$360.00
Additional Public Swimming Pool or Spa at same location	\$254.00
Government Operated Public Swimming Pool or Spa	\$52.00

SECTION 2. That Section 1 of this resolution shall take effect and be in force April 1, 2024.

Legislation Number: PN0094-2024

Drafting Date: 3/25/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Southwest Area Commission Zoning Meeting April 4th

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Southwest Area Commission will be meeting on Thursday, April 4th at 6:30pm at 2193 Frank Road to discuss application #GC24-009 (1155 W Mound Street). For more information, please visit <https://southwestareacommission.org/>.

Legislation Number: PN0096-2024

Drafting Date: 3/26/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda April 8, 2024

Contact Name: Toni Gillum

Contact Telephone Number: 614.645.5884

Contact Email Address: tmgillum@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

CITY OF COLUMBUS, OHIO

April 8, 2024

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, April 8, 2024 at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. The Board may move forward and render a decision on an appeal, even if the appellant is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

ADA ACCOMMODATION: 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 due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

01. Application Number: PMA-534

Appellant(s): Cathy Low (rentohiostate@gmail.com) fbo Casa Rumah, LLC

Property Location: 85 W. Blake

Request: Appeal

Violation Notice: 23440-06881

Code Enforcement Officer: Greg Hedrick and Joey Giammarino

NOTE: Appeal received after 15 days - posted and mailed on 10/6/23, appeal received via email on 11/9/23 (19 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

02. Application Number: PMA-537

Appellant(s): Alexander Maxwell, Esq.

Property Location: 197 E. Oakland Ave.

Request: Appeal

Violation Notice: 23440-07890

Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

03. Application Number: PMA-538

Appellant(s): Alexander Maxwell, Esq.

Property Location: 202 W. 8th Ave.

Request: Appeal

Violation Notice: 23440-07880

Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

04. Application Number: PMA-539

Appellant(s): Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC

Property Location: 897 Oakwood Ave.

Request: Appeal

Violation Notice: 23440-07727

Code Enforcement Officer: Jomar Shaffer

NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

05. Application Number: PMA-540

Appellant(s): Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC and/or NISRE

Property Location: 838-840 S. Champion Ave.

Request: Appeal

Violation Notice: 23440-07728

Code Enforcement Officer: Jomar Shaffer

NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

06. Application Number: PMA-541

Appellant(s): Alexander Maxwell, Esq.

Property Location: 71 W. 8th Ave.

Request: Appeal

Violation Notice: 23440-08035

Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

07. Application Number: PMA-545

Appellant(s): Jack Beatley

Property Location: 34 W Oakland Ave

Request: Appeal

Violation Notice: 23450-01040

Code Enforcement Officer: Chad Wilkins

*****Administratively approved a tabling of this appeal at appellant's request. It will be scheduled to be heard on April 8, 2024. Tabled at the March 11, 2024 meeting to be heard May 13, 2024.**

08. Application Number: PMA-546

Appellant(s): David Johnson

Property Location: 71 W Norwich Ave

Request: Appeal

Violation Notice: 23440-08093

Code Enforcement Officer: Greg Hedrick

*** Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024

09. Application Number: PMA-548

Appellant(s): Henry & Anita Gober
Property Location: 587 Berkeley Rd.
Request: Appeal
Violation Notice: 24440-00365
Code Enforcement Officer: Fallon Geer

Legislation Number: PN0097-2024

Drafting Date: 3/26/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 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, April 23, 2024; VeePak Ohio, LLC, 9040 Smith's Mill Road, New Albany, Ohio 43054 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. Monday, April 1, 2024 through Friday, April 19, 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>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0099-2024

Drafting Date: 3/26/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: 614-645-7531

Contact Email Address: wbrinnon@columbus.gov

During its regular meeting held on Monday, March 26, 2024, a motion was passed to approve the following:

Request of the Civil Service Commission staff to revise the specification for the classification Wastewater Chemist I, retitle it to read Water Reclamation Chemist I, change the examination type to noncompetitive, and amend Rule XI accordingly (Job Code 1928).

Request of the Civil Service Commission staff to revise the specification for the classification Wastewater Chemist II, retitle it to read Water Reclamation Chemist II, and amend Rule XI accordingly (Job Code 1929).

Request of the Civil Service Commission staff to revise the specification for the classification Wastewater Chemist III, retitle it to read Water Reclamation Chemist III, and amend Rule XI accordingly (Job Code 1930).

Request of the Civil Service Commission staff to abolish the specification for the classification Citywide GIS Manager and amend Rule XI accordingly (Job Code 0242).

Request of the Civil Service Commission staff to abolish the specification for the classification Data Center Supervisor and amend Rule XI accordingly (Job Code 0541).

Request of the Civil Service Commission staff to abolish the specification for the classification IT Operations Manager and amend Rule XI accordingly (Job Code 0542).

Legislation Number: PN0100-2024

Drafting Date: 3/27/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Councilmember Christopher L. Wyche to hold Community Discussion on his 100 Days in Office

Contact Name: Emiliana Morales

Contact Telephone Number: (614) 645-2566

Contact Email Address: emmorales@columbus.gov

DATE: Thursday, April 11, 2024

TIME: 6:00pm - 7:30pm

LOCATION: Lazelle Community Center, 81 Sancus Blvd, Westerville, OH 43081

INFO:

Councilmember Christopher L. Wyche will be hosting a Community Discussion on Thursday, April 11, 2024 from 6:00pm - 7:30pm at Lazelle Woods Community Center, 8140 Sancus Blvd, Westerville, OH 43081. Neighbors, community members, leaders, stakeholders, Area Commissioners, and Civic Association Members are invited to attend to learn about Councilmember Wyche's priorities and contribute to what is next. The event will also include updates from State Representative Beth Liston, LinkUs, and ZoneIn Columbus. This Community Discussion will be a town hall style event. Pizza and light refreshments will be provided. All are welcome to attend.

Legislation Number: PN0101-2024

Drafting Date: 3/27/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for April 8, 2024

Contact Name: Michele Boone

Contact Telephone Number: 614-645-5291

Contact Email Address: mlboone@columbus.gov

REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 8, 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

0892-2024 To rezone 2976 LAZAR RD. (43123), being 5.68± acres located on the east side of Lazar Road, 90± feet south of Tanis Drive, From: L-M-2, Limited Manufacturing District, To: L-M-2, Limited Manufacturing District (Rezoning #Z23-048).

VARIANCES

0777-2024 To grant a Variance from the provisions of Sections 3333.035, AR-4, Apartment residential district use; 3312.49(C), Required parking; 3321.05(B), Vision clearance; 3325.901(A), Density; 3325.903(A), Landscaped Area and Treatment; 3325.905(A), Maximum Lot Coverage; 3325.907(B), Parking; 3325.909(A)(1), Building Lines; 3325.909(B), Building Lines; 3325.911(C), Building Separation and Size; 3325.913(A) (1)(c), Maximum Floor Area Ratio (FAR); 3325.915, Height; and 3333.23(d), Minimum side yard permitted, of the Columbus City Codes; for the property located at 127-135 E. WOODRUFF AVE. (43201), to allow a mixed-use development with reduced development standards in the AR-4, Apartment Residential District (Council Variance #CV23-130).

0869-2024 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3332.21(F), Building lines; 3332.25, Maximum side yard required; 3332.26(F), Minimum side yard required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 333 KENDALL PL. (43205), to allow a four-unit dwelling with reduced development standards in the R-3, residential district (Council Variance #CV23-129).

0870-2024 To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 1914 PARSONS AVE. (43207), to allow a woodworking and furniture manufacturing facility in the C-4, Commercial District (Council Variance #CV23-138).

0871-2024 To grant a Variance from the provisions of Sections 3351.03, C-1 permitted uses, of the Columbus City Codes; for the property located at 2086 CLEVELAND AVE. (43211), to conform an existing single-unit dwelling in the C-1, Commercial District (Council Variance #CV23-136).

0881-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(B), Required parking; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26(A), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1231 E. MOUND ST. (43209), to allow an eating and drinking establishment with reduced development standards in the R-3, Residential District (Council Variance #CV23-150).

0883-2024 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1060 SUMMIT ST. (43201), to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV24-004).

0900-2024 To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 3390 OLENTANGY RIVER RD. (43202), to allow first-floor residential uses in the C-4, Commercial District (Council Variance #CV24-008).

0903-2024 To grant a Variance from the provisions of Section 3332.03, R-1 residential district, of the Columbus City Codes;

for the property located at 1265 IDLEWILD DRIVE (43232), to allow two-unit dwelling development in the R-1, Residential District (Council Variance #CV23-146).

0907-2024 To grant a Variance from the provisions of Sections 3332.027, RR, rural residential district; 3312.21(D)(1), Landscaping and screening; and 3332.05(A)(2), Area district lot width requirements, of the Columbus City Codes; for the property located at 4295 CLEVELAND AVE. (43224), to allow a daycare center with reduced development standards in the RR, Rural Residential District, and to repeal Ordinance #1999-96 (CV96-057), passed September 16, 1996 (Council Variance #CV23-081).

0909-2024 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.27, Rear yard; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1633 NORTH STAR AVE. (43212), to allow habitable space above a detached garage with reduced development standards in the R-4, Residential District (Council Variance #CV23-154).

0915-2024 To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses; 3356.05(C), C-4 district development limitations; 3312.13, Driveway; 3312.21(D)(1), Landscaping and screening; and 3356.11(A)(3), C-4 district setback lines, of the Columbus City Codes; for the property located at 325 E. LIVINGSTON AVE. (43215), to allow single-unit dwellings with reduced development standards in the C-4, Commercial District (Council Variance #CV23-152).

0917-2024 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49(C), Required parking; 3321.01, Dumpster area; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 595 S. 3RD ST. (43215), to allow office, eating and drinking establishment, and outdoor dining uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2531-2022, passed October 20, 2022 (Council Variance #CV24-006).

ADJOURNMENT

Legislation Number: PN0102-2024

Drafting Date: 3/27/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - April 11, 2024

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, APRIL 11, 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: Z23-067

Location: 6085 WINCHESTER PIKE (43110), being 18.84± acres located on the south side of Winchester Pike, 1,100± feet east of Gender Road, and at the intersection of Winchester Pike and Gender Road (010-224901; Greater South East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District and L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Commercial and retail fuel sales.

Applicant(s): Wx2 Ventures LLC; c/o Tom Warner; 781 Science Boulevard, Suite 100; Columbus, OH 43230; and David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Owner(s): The Applicant.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov

2. APPLICATION: Z23-060

Location: 3925 ALUM CREEK DR. (43207), being 0.90± acres located at the southeast corner of Alum Creek Drive and Williams Road (530-214691; Far South Columbus Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Commercial development.

Applicant(s): Imed Realty, LLC; c/o Donald T. Plank, Atty.; Plank Law Firm; 411 East Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s): United Dairy Farmers; 3955 Montgomery Road; Cincinnati, OH 45212.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov

3. APPLICATION: Z22-002

Location: 70 OBETZ RD. (43207), being 2.69± acres located on the north side of Obetz Road, 310± feet east of South High Street (part of 010-111574; Far South Columbus Area Commission).

Existing Zoning: C-4, Commercial District.

Request: AR-1, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development

Applicant(s): Woda Cooper Companies, c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

Property Owner(s): T. Ronald Sams Trustee, c/o Barbara A. Sams Trustee; 138 Jana Kay Court; Columbus, OH 43207.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov

4. APPLICATION: Z24-003

Location: 775 GEORGESVILLE RD. (43228), being 32.4± acres located on the west side of Georgesville Road and the south side of Sullivant Avenue (570-207035, 570-144441 & 570-144448; Greater Hilltop Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Self-storage, truck and equipment rental, RV storage, truck and equipment maintenance, & accessory office.

Applicant(s): U-Haul of Central Ohio, Inc. 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): Arec 36 LLC, c/o Dean Haske; 775 Georgesville Road; Columbus, OH 43228.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov

5. APPLICATION: [Z24-005](#)

Location: 3375 REFUGEE RD. (43232), being 6.0± acres located on the south side of Refugee Road, 465± feet west of Weyburn Road (530-158208; Midwest Area Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Limited commercial and manufacturing uses.

Applicant(s): Howard Concrete Pumping; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

Property Owner(s): The Amazing Grace Learning Center, Inc; c/o Grace Dufie; 4249 Eastland Square; Columbus, OH 43232.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov

6. APPLICATION: [Z23-062](#)

Location: 454 E. 2ND AVE. (43201), being 0.26± acres located on the north side of East 2nd Avenue, 150± feet west of North Grant Avenue (010-032852, 010-011936, & 010-054731; Milogrogan Area Commission).

Existing Zoning: R-4, Residential District.

Request: L-M, Limited Manufacturing District (H-60).

Proposed Use: Manufacturing access and driveway.

Applicant(s): 454 E 2nd Avenue LLC; c/o Joel Yakovac; and Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

Owner(s): The Applicant.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov

7. APPLICATION: [Z23-068](#)

Location: 2995 MORSE RD. (43231), being 0.69± acres located on the south side of Morse Road, 425± feet west of Westerville Road (010-209624 & 010-209623; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-60).

Proposed Use: Automobile sales

Applicant(s): Columbo Management, LLC c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Columbo Management, LLC; P.O. Box 132304; Columbus, OH 43213.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

8. APPLICATION: [Z24-009](#)

Location: 1848 ABERDEEN AVE. (43211), being 0.20± acres located on the north side of Aberdeen Avenue, 362± feet west of Joyce Avenue (010-069498; Near East Area Commission).

Existing Zoning: C-4, Commercial District.

Request: R-3, Residential District (H-35).

Proposed Use: Single-unit dwelling.

Applicant(s): Habitat for Humanity Mid-Ohio; c/o Sarah Arnold; 6665 Busch Boulevard; Columbus, OH 43229.

Property Owner(s): Central Ohio Community Improvement Corporation; 845 Parsons Avenue;

Columbus, OH 43206.

Planner: Eastman Johnson; 614-645-7979; roejohnson@columbus.gov

9. APPLICATION: [Z24-006](#)

Location: 550 THOMAS LN. (43214), being 7.22± acres located at the northwest corner of Olentangy River Road and Thomas Lane (010-103227 & six others; No Group).

Existing Zoning: I, Institutional District & L-I, Limited Institutional District.

Request: CPD, Commercial Planned Development District (H-110).

Proposed Use: Commercial Development.

Applicant(s): OhioHealth Corporation; c/o Matthew E. Moberg, Atty.; Porter Wright; 41 South High Street, Suites 2800-3100; Columbus, OH 43215.

Property Owner(s): Riverside Methodist Hospital; 3353 Olentangy River Road; Columbus, OH 43214.

Planner: Eastman Johnson; 614-645-7979; roejohnson@columbus.gov

10. APPLICATION: [Z24-001](#)

Location: 2005 DEMOREST RD. (43123), being 8.79± acres located on the west side of Demorest Road, 90± feet north of Demorest Highlands Lane (160-000126, 160-002175, 160-002146, and 160-000228; Westland Area Commission).

Existing Zoning: R, Rural District (upon annexation)

Request: L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use: Apartment complex.

Applicant(s): Metro Development LLC, c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Jackie Lee McNabb, c/o Gayle Penix; 2005 Demorest Road, Grove City, OH 43123

Planner: Jack Mangan; 614-645-8661; jrmangan@columbus.gov

Legislation Number: PN0103-2024

Drafting Date: 3/27/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications03272024

Contact Email Address: mlboone@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 27, 2024

New Type: C1

To: World Market LLC
DBA Cost Plus World Market
3770 Easton Market
Columbus, OH 43219
Permit #: 17603970100

Stock Type: D1 D2 D3 D3A D6
To: B A R Ventures LLC
DBA Fomo Bar
& Patio
165 N 5th St

Columbus, OH 43215
Permit #: 03469900005

Stock Type: D1 D3 D3A D6
To: Buckeye Lounge Operations LLC
DBA Buckeye Lounge
6840 Flags Center Dr 1st FL
Columbus, OH 43229
Permit #: 1072480

Stock Type: D1 D2 D3 D6
To: Columbus Athenaeum Ltd
32 N Fourth St
Columbus, OH 43215
Permit #: 1650205

New Type: D3
To: Boozy Bubbles LLC
1881 N Pearl St
Columbus, OH 43201
Permit #: 08341000010

Transfer Type: C1 C2
To: Dolgen Midwest LLC
DBA Dollar General Store 6024
1162 Harrisburg Pk
Columbus, OH 43223
From: Dolgen Midwest LLC
DBA Dollar General Store 6024
1410 Harrisburg Pike
Columbus, OH 43223
Permit #: 22348150156

New Type: F9
To: Columbus Association of the Performing Arts
Lawns A&B N&S Lawns
160 S High St
Columbus, OH 43215
Permit #: 16498200006

Advertise Date: 3/30/2024
Return Date: 4/09/2024

Legislation Number: PN0104-2024

Drafting Date: 3/28/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation
Contact Name: Hunter Rayfield
Contact Telephone Number: 614-645-7244
Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

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.

Legislation Number: PN0302-2023

Drafting Date: 10/24/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062 (o)

Contact Email Address: lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lfteba@columbus.gov)*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024

May 22, 2024 June 19, 2024

June 20, 2024 July 17, 2024

July 24, 2024 August 21, 2024

August 22, 2024 September 18, 2024

September 19, 2024 October 16, 2024

October 23, 2024 November 20, 2024

November 21, 2024 December 18, 2024

December 19, 2024 January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0303-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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^^

Business Meeting**

Regular Meeting**

(uidrb@columbus.gov)*

(111 N. Front St. Rm. #205)

(111 N. Front St. Rm. #204)

	12:00pm	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

[^]Date and location change due to holiday

^{^^}NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0310-2023

Drafting Date: 11/3/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

Contact Name: Shallie Pittman Granger

Contact Telephone Number: 614.645.9617

Contact Email Address: stpittman-granger@columbus.gov

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 <<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.

Legislation Number: PN0311-2023

Drafting Date: 11/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
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December 27, 2023^	January 9, 2024	January 23, 2024
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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: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}	Business Meeting^{**}	Regular Meeting^{**}
(efrb@columbus.gov)	(111 N. Front St., Rm #204)	(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

[^] 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

Version: 1

Current Status: Clerk's Office for Bulletin

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 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

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0322-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
GVC@columbus.gov*
 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
 January 11, 2024
 February 8, 2024

December 20, 2023
 January 24, 2024
 February 21 2024

January 3, 2024
 February 7, 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>>

[^]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: PN0324-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2024 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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
January 5, 2024
February 9, 2024
March 8, 2024

December 21, 2023
January 18, 2024
February 22, 2024
March 21, 2024

January 4, 2024
February 1, 2024
March 7, 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. 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 Public Notice

Type:

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov)*	Business Meeting Date**	Hearing Date**
4:00p.m.	(111 N. Front St. Hearing Rm. 204) 12:00p.m.	(111 N. Front St. Hearing Rm. 204) 4:00p.m.
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

^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 Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2024 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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
January 18, 2024
February 15, 2024

December 27, 2023
January 31, 2024
February 28, 2024

January 10, 2024
February 14, 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. 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 Public Notice

Type:

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

**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

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0353-2023

Drafting Date: 12/11/2023

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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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 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

^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.

NEAR EAST AREA COMMISSION APPOINTMENT MATERIAL**THE OFFICIAL 2024 NEAC APPOINTMENT INFORMATION PACKET****One (1) Unexpired District Commission Seat:**

District 3 – finish 3-year term that started January 1st, 2023 and ends December 31st, 2025

DATES TO REMEMBER**Wednesday, March 6, 2024**

Forms for candidates for District and At-Large Commissioner seats will be made available electronically on the commission website <https://cbusareacommissions.org/near-east/> and disseminated by the City Liaison. Electronic and/or hard copies can also be obtained by request by contacting the City Liaison, Jesús Ovalle, 614-288-8701, jdovalle@columbus.gov.

Instructions for District Commissioner candidates:

Return completed Candidacy Declaration form and resume to the City Liaison (submission instructions below).

Instructions for At-Large Commissioner candidates:

Submit a cover letter specifying the position you are seeking along with a resume to the City Liaison (submission instructions below).

Submissions can be made:

- Via e-mail (**Subject line: NEAC APPOINTMENTS-“Name”**) to the City Liaison, Jesús Ovalle, jdovalle@columbus.gov or
- Dropped off (by appointment only) to the City Liaison, Jesús Ovalle, Near East Pride Center, 1393 East Broad Street, 43205.
Call City Liaison 614-288-8701 to schedule.

4:30 PM, Tuesday, April 2, 2024**Candidacy Documentation Submission Deadline****6:30 PM Tuesday, April 2, 2024**

NEAC Executive Committee reviews, certifies and notifies candidates

NEAR EAST AREA COMMISSION APPOINTMENT MATERIAL**6:30 PM Thursday, April 11, 2024**

Notified candidates shall appear at the NEAC General Meeting, and be interviewed in a panel-style interview by seated Commissioners during the General Body meeting.

2024 APPOINTMENT PROCESS

Each potential candidate must complete the forms with the requested documentation, which will be reviewed and certified by the NEAC Executive Committee and City Liaison.

NEAC Appointment Terms will run in accordance with the term limits according to the NEAC by-laws, which dictate that the appointments will be to serve out the unexpired term of another Commissioner.

Each certified candidate will be interviewed by seated Commissioners at the General Body Meeting, with selection following the below:

NEAC By-Laws – Article II, Section 3. Vacancies shall be filled as follows:

A: For an At-Large Commissioner, by a majority roll call vote of the Commission, and to serve the unexpired term of his or her predecessor, as stated in Article II, Section 1 (B), subject to the approval of the Mayor and Columbus City Council.

B. For a District Commissioner, by a majority roll call vote of the Commission to serve the unexpired term of his or her predecessor, subject to the approval of the Mayor and Columbus City Council.

CANDIDATE QUALIFICATIONS:

1. Each candidate shall be sixteen (16) years of age or older.
2. Prospective District candidates must live within the district they wish to represent (renters or homeowners).
3. Prospective At-Large candidates do not have a residency requirement but must demonstrate a vested interest in the Near East Side and in the At-Large subject matter.
4. All candidates should be aware that Commissioners are required to attend the General Monthly meeting on the second (2nd) Thursday of each month and at least one other meeting: Zoning which is held on the third (4th) Tuesday and the first Saturday of each month, or Planning which is held on the third (3rd) Thursday of each month, or Community Engagement which is held on the first (1st) Thursday of each month. District Meetings may be scheduled at various times.
5. Candidates in this non-partisan appointment shall not declare any political party affiliation.
6. Candidates need not be registered voters on the rolls of the Franklin County Elections Board.

NEAR EAST AREA COMMISSION APPOINTMENT MATERIAL

NEAC DISTRICT BOUNDARIES

The Near East Area Commission's District Boundaries are as follows:

DISTRICT ONE (I)

West side of Champion Avenue
East side of I-71
South side of I-670
North side of East Broad Street

DISTRICT TWO (II)

West Bank of Alum Creek
East side of Champion Avenue
South side of I-670
North side of East Broad Street

DISTRICT THREE (III)

West side of Wilson Avenue
East side of I-71
South side of East Broad
North side of I-70

DISTRICT FOUR (IV)

West Bank of Alum Creek
East side of Wilson Avenue
South side of East Broad Street
North side of I-70

FORMS QUALIFICATIONS:

1. Forms shall be made available electronically or physically.
2. Forms are to be signed by the candidates.
3. Each candidate must complete and execute the affidavit at the end of the form prior to its submission to the Executive Committee.
4. Each potential candidate must complete the forms with the requested documentation, which will be certified by the NEAC Executive Committee and City Liaison.

Any questions or concerns relative to this information packet should be forwarded to the City Liaison, Jesús Ovalle, jdovalle@columbus.gov.

**NEAR EAST AREA COMMISSION APPOINTMENT MATERIAL
NEAR EAST AREA COMMISSION DISTRICT COMMISSIONER
CANDIDACY DECLARATION FORM**

I, _____, residing at _____

declare my Candidacy for Representative to the Near East Area Commission (NEAC) from District _____.

The below information and attached resume will help qualify me as a Candidate for the Near East Area Commission Appointments to be held on Thursday, April 11, 2024.

My Address: _____

SIGNATURE: _____ DATE _____

PRINT NAME: _____ PHONE _____

EMAIL : _____