

Columbus City Bulletin



**Bulletin #21
May 25, 2024**

Proceedings of City Council

Saturday, May 25, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, May 20, 2024*; by Mayor Andrew J. Ginther on *Tuesday, May 21, 2024*; and attested by the Acting City Clerk, Charmaine D. Chambers on *Wednesday, May 22, 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, May 20, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, MAY 20, 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 Christopher Wyche, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0016-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MAY 15, 2024

Transfer Type: C1 C2
To: DCA Market LLC
1425 Demorest Rd
Columbus, OH 43228
From: Demorest Market Inc
1425 Demorest Rd
Columbus, OH 43228
Permit #: 2003251

Trex Type: D5 D6
To: Players Café OH LLC
17 W 5th Ave
Columbus, OH 43201
From: Symposium Cincinnati LLC

DBA Symposium & Patio
2835 Woodburn Ave
Cincinnati OH 45206
Permit #: 6961262

Transfer Type: D1 D2 D3 D3A D6
To: GV Operating LLC
DBA Cento
& Prtl 2nd Fl & Patio
595 S Third St
Columbus, OH 43215
From: Cameron Mitchell Restaurants LLC
DBA Cento
& Prtl 2nd Fl & Patio
595 S Third St
Columbus, OH 43215
Permit #: 3453195

New Type: D2
To: VBC Entertainment LLC
126 E Moler St
Columbus, OH 43207
Permit #: 91792980005

New Type: D1
To: Zundo Columbus LLC
2490 N High St
Columbus, OH 43202
Permit #: 9948730
Transfer Type: D1 D2
To: Icon Jazz Lounge LLC
DBA Icon Jazz Lounge
1135 N High St 1st FL Unit
Columbus, OH 43201
From: Premier Broadcasting Company Inc
DBA Masseys Pizza
2970 Sullivant Ave
Columbus, OH 43204
Permit #: 4102813

New Type: D1
To: Vibranium Hemp LLC
1509 E Main Street
Columbus, OH 43205
Permit #: 9264100

New Type: D5
To: Tainted Monkey LLC
DBA Oddfellows
1038 N High St
Columbus, OH 43201
Permit #: 87806750010

Transfer Type: D5 D6
To: Laugh Out Loud Lounge & Grill LLC
& Patio
1435-39 S Hamilton Rd
Columbus, OH 43227
From: Bon Aire Inc
& Patio
1435-39 S Hamilton Rd
Columbus, OH 43227
Permit #: 50511560005

Stock Type: D1 D2 D3 D3A
To: 155 North Fifth Street Inc
& Patio
6223-25 Sunderland Dr
Columbus, OH 43229
Permit #: 65486270001

New Type: C1 C2
To: Santiago Supermarket II LLC
1105 S Hamilton Rd
Columbus, OH 43227
Permit #: 7734399
Transfer Type: C1 C2
To: Bharat 2 OH Inc
980 Demorest Rd
Columbus, OH 43204
From: Certified Oil Corp
DBA Certified Oil 434
980 Demorest Rd
Columbus, OH 43204
Permit #: 0683980

Transfer Type: D1 D2 D3 D3A
To: Renees Bar N Grill LLC
1521 Frebis Ave
Columbus, OH 43206

From: Renees Bar And Grill LLC
& Patio
1521 Frebis Ave
Columbus, OH 43206
Permit #: 7306397

Transfer Type: D3 D3A D6
To: Mkrdy Columbus II LLC
14 E Gay St
Columbus, OH 43215
From: OCharleys LLC
DBA OCharleys
1830 N Bechtle Ave
Springfield, OH 45504
Permit #: 60711320005

Trex Type: D1 D2
To: Mkrdy Columbus II LLC
14 E Gay St
Columbus, OH 43215
From: OCharleys LLC
DBA OCharleys
1830 N Bechtle Ave
Springfield, OH 45504
Permit #: 60711320005

Advertise Date: 5/25/2024
Agenda Date: 5/20/2024
Return Date: 5/30/2024

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0143X-2024](#) To recognize May 2024 as Bike Month and honor the Columbus Chapter of Black Girls Do Bike for their impact on women of color and the cycling community.

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

A motion was made by Lourdes Barroso De Padilla, 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

FAVOR

3 [0146X-2024](#) To Celebrate the 90th Anniversary of the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc

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 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

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 [1311-2024](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for licenses, maintenance and support for Tableau software; and to authorize the expenditure of \$211,994.50 from the Information Services Operating Fund and the Division of Fire's 2024 general fund budget. (\$211,994.50)

Read for the First Time

FR-2 [1343-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Morton Salt, 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** [1171-2024](#) To authorize the Director of the Department of Development to amend the City of Columbus Job Creation Tax Credit Agreement with ADS Alliance Data Systems, Inc. to remove ADS Alliance Data Systems, Inc. as the Grantee to be replaced with Bread Financial Payments, Inc. as Grantee; and to revise the Project Site; and to amend Ordinance No. 1492-2014.
- Read for the First Time**
- FR-4** [1363-2024](#) To authorize the Director of the Department of Development to enter into a Grant Agreement in an amount up to \$20,000.00 with The Ohio Historical Society, Inc. DBA Ohio History Connection to provide a grant to support architectural cost for construction on exterior and interior preservation and renovation for Poindexter Village; to authorize a transfer of \$20,000.00 within the General Fund; and to authorize an expenditure up to \$20,000.00 from the General Fund. (\$20,000.00)
- Read for the First Time**
- FR-5** [1366-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus to provide programming to support minority-led businesses in the community; and to authorize the appropriation and expenditure of up to \$200,000.00 from the 2024 Jobs Growth Subfund; and to allow for expenditures prior to the execution of the purchase order. (\$200,000.00)
- Sponsors:** Nicholas Bankston
- Read for the First Time**
- FR-6** [1398-2024](#) To dissolve the Enterprise Zone Agreement with Middle West Spirits, LLC (hereinafter referred to as "Enterprise"), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities.
- Read for the First Time**
- FR-7** [1431-2024](#) To authorize the Director of the Department of Development to amend the City of Columbus Community Reinvestment Area ("CRA") Agreement for the third time for Assignment and Assumption with BLHQ, LLC, and to assign all benefits of the CRA Agreement to Big Lots Management, LLC from BLHQ, LLC, to add WPG Management Associates, Inc. as lessor and tenant to contribute to the job and payroll retention commitments as set forth in the CRA Agreement and to revise the description of the Project Site.
- Read for the First Time**

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

- FR-8** [1308-2024](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Columbus Housing Initiatives Wheatland Avenue project; to authorize an expenditure of \$432.00 (\$432.00).

Read for the First Time

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

- FR-9** [1439-2024](#) To authorize the City Clerk to enter into grant agreements with the not-for-profit entities At Home on High, Central Community House, Clintonville-Beechwood Community Resources Center, and Village Connections in support of their various Villages programs; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

Sponsors: Nancy Day-Achauer

Read for the First Time

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

- FR-10** [1393-2024](#) To amend Ordinance No. 3448-2023 to reinstate policy transition language available to Project Sponsors prior to the enactment of Ordinance No. 3448-2023 and clarify administrative procedures.

Read for the First Time

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

- FR-11** [1331-2024](#) To authorize an appropriation of \$332,932.39 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police. (\$332,932.39)

Read for the First Time

- FR-12** [1336-2024](#) To authorize an additional appropriation of \$23,977.48 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$23,977.48)

Read for the First Time

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

FR-13 [0671-2024](#) To authorize the Director of Public Utilities to renew a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$550,000.00 from the Sewer Operating Sanitary Fund and \$36,250.00 from the Water Operating Fund. (\$586,250.00)

Read for the First Time

FR-14 [0673-2024](#) To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage; and to authorize the expenditure of \$194,554.62 from the Sewer Operating Sanitary Fund. (\$194,554.62)

Read for the First Time

FR-15 [1159-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with EN-Tech Corp., for the Alum Creek Trunk South (Phase 1) project; to authorize an amendment to the 2023 Capital Improvement Budget; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$30,561,381.60 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$30,561,381.60)

Read for the First Time

FR-16 [1327-2024](#) To authorize the Director of Public Utilities to renew the contract with Woolpert, Inc. for the implementation of a Cityworks Asset Management System for the Department of Public Utilities. (\$0.00)

Read for the First Time

FR-17 [1337-2024](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

Read for the First Time

FR-18 [1397-2024](#) To authorize the Director of the Department of Finance and Management

to enter into a not-for-profit service contract with Impact Community Action for implementation of the Empowered! Program, a clean-energy jobs program and neighborhood energy efficiency measures; to authorize the transfer of \$2,350,000.00 from the General Fund Income Tax Set Aside Subfund to the Sustainable Columbus Fund; to authorize the appropriation of \$2,350,000.00 within the Sustainable Columbus Fund; and to authorize the expenditure of \$2,350,000.00 from the Sustainable Columbus Fund. (\$2,350,000.00)

Read for the First Time

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

FAVOR

FR-19 [1338-2024](#) To amend City Code Section 599.01 relating to Clean Zone License definitions to correct an error. (\$0.00)

Sponsors: Shayla Favor

Read for the First Time

FR-20 [1392-2024](#) To amend Ordinance No. 3447-2023 to clarify the title of said Ordinance and to correct a clerical error to reference the correct section of Chapter 4565 of the Columbus City Codes changing the reference from 4565.10 to 4655.13.

Sponsors: Shayla Favor

Read for the First Time

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

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

CA-1 [0144X-2024](#) To extend an invitation to the National League of Cities and its members to Columbus for the November 2028 City Summit.

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

This item was approved on the Consent Agenda.

WYCHE

- CA-2** [0145X-2024](#) To celebrate the month of May as "American Wetlands Month" and recognize the work of the Franklin County Soil and Water Conservation District

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

This item was approved on the Consent Agenda.

HARDIN

- CA-3** [0142X-2024](#) To Recognize and Honor the Rickenbacker Woods Foundation and Celebrate the 2024 Memorial Day Event in Recognition of Homeless Veterans

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

This item was approved on the Consent Agenda.

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

- CA-4** [1122-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings, Inc. in accordance with the State of Ohio cooperative contract; to authorize the expenditure of \$175,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

- CA-5** [1194-2024](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system; and to authorize the expenditure of \$170,741.49 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$170,741.49)

This item was approved on the Consent Agenda.

- CA-6** [1215-2024](#) To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of

Dynamics 365; and to authorize the expenditure of up to \$881,393.00, from the Department of Technology operating fund. (\$881,393.00)

This item was approved on the Consent Agenda.

CA-7 [1241-2024](#)

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Post Printing Company to Pressworks Holdings, LLC., and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 [1271-2024](#)

To authorize the transfer of financials for the Columbus Violence Reduction program of the Division of Public Safety Administrator from the Department of Public Safety to the Office of Violence Prevention; to transfer current fund balances associated with the program as provided in the attachment; and to declare an emergency. (\$496,951.00)

This item was approved on the Consent Agenda.

CA-9 [1296-2024](#)

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Traffic Signal Communication Systems with Baldwin & Sours Inc., Path Master Inc., and Traffic Control Products Inc; and to authorize the expenditure of \$3.00. (\$3.00)

This item was approved on the Consent Agenda.

CA-10 [1300-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$656,499.00 from the general fund; and to declare an emergency (\$656,499.00)

This item was approved on the Consent Agenda.

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

CA-11 [1350-2024](#)

To authorize the expenditure of \$250,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority authorized by Ordinance Number 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

CA-12 [1282-2024](#)

To accept and dedicate disposal parcels six through eleven of the Mt. Vernon Plaza Urban Renewal Plat as public right-of-way; and to name

said disposal parcels as Mt. Vernon Avenue. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [1305-2024](#)

To authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments at 1084 and 1110 Olmstead Avenue to Thornwood Commons Homes, LLC to legally allow two dumpster enclosures to remain within the public rights-of-way. (\$500.00)

This item was approved on the Consent Agenda.

CA-14 [1342-2024](#)

To authorize the Department of Public Service to enter into agreements with and to accept payment from the City of Canal Winchester for the performance of construction administration and inspection services relative to the Gender Road Improvements Phase 6 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [1356-2024](#)

To repeal Ordinance 0020-2024 in its entirety, passed on January 22, 2024; 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-16 [1233-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement effective January 1, 2024 with Omega Psi Phi Fraternity Inc.- Eta Nu Nu Chapter in support of the One Linden Plan implementation; to authorize the expenditure from the general fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-17 [1284-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreement with Actions That Matter for Youth, Bantu Hope Foundation, Columbus College of Art and Design, Girls L.E.A.P., Summer Jam West, Inc, The Ohio State University Fisher College of Business, Women's Leadership Academy, Young Mens Christian Association of Central Ohio (YMCA), and Youth Over Us, Inc. in support of summer youth employment and programs; to authorize a transfer within and expenditure from the General Fund for programming; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs; and to declare an emergency. (\$916,100.00)

This item was approved on the Consent Agenda.

CA-18 [1437-2024](#)

To authorize the City Clerk to enter into a grant agreement with the

Somali Cultural Festival, a non-profit entity, in support of their June 29 event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$29,000.00)

Sponsors: Nancy Day-Achauer, Emmanuel V. Remy and Christopher Wyche

This item was approved on the Consent Agenda.

CA-19 [1438-2024](#)

To authorize the City Clerk to enter into a grant agreement with Artway Inc. to operate as a fiscal agent in support of the Polymath Foundation's Southside Community Day and Erica Wheeler Basketball Camp; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Emmanuel V. Remy and Christopher Wyche

This item was approved on the Consent Agenda.

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

CA-20 [1396-2024](#)

To authorize an appropriation within the Neighborhood Initiatives subfund in support of additional code enforcement officers within the Department of Building and Zoning Services to provide housing legislation enforcement; to authorize the appropriation of \$350,000.00. (\$350,000.00)

Sponsors: Shayla Favor

This item was approved on the Consent Agenda.

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

CA-21 [1283-2024](#)

To authorize the Director of the Department of Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, to enter into a Not for Profit Services Contract with Tony R. Wells Foundation to act as the fiscal agent for the Shallow Rental Subsidy Pilot Program; to authorize the expenditure of \$107,630.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$107,630.00)

This item was approved on the Consent Agenda.

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

CA-22 [1195-2024](#)

To authorize and direct the Finance and Management Director to

associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-23 [1242-2024](#)

To authorize the City Auditor to transfer \$65,000.00 within the General Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk, to establish a purchase order for hardware and software; and to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with CDW Government, LLC; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-24 [1244-2024](#)

To authorize the Public Safety Director to renew a contract for the third year of a three-year agreement with SoundThinking Inc., formerly ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis program; to authorize the expenditure of \$630,000.00 from the General Fund and to declare an emergency. (\$630,000.00)

This item was approved on the Consent Agenda.

CA-25 [1293-2024](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services and software licenses for the CAD system in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$636,045.48 from the general fund; and to declare an emergency. (\$636,045.48)

This item was approved on the Consent Agenda.

CA-26 [1435-2024](#)

To approve the Memorandum of Understanding #2024-02 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2024 City Special Operation, as provided in the attachment hereto; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [1448-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with End the Violence in support of community

violence intervention; to authorize an appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

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

CA-28 [0395-2024](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage with Ricart Properties, Inc.; and to authorize the expenditure of \$762,000.00 (\$682,000.00 Sewerage System Operating Fund and \$80,000.00 from the Stormwater Operating Fund); and to declare an emergency. (\$762,000.00)

This item was approved on the Consent Agenda.

CA-29 [0670-2024](#) To authorize the Director of Public Utilities to enter into a contract renewal, in accordance with sole-source provisions of City Code, with Johnson Controls Fire Protection LP for life safety system maintenance services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$90,000.00 from the Sewer Operating Sanitary Fund. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-30 [0775-2024](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a 2.480 acre portion the City's storm easement rights described and recorded in Instrument Number 201910280142988, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 [0945-2024](#) To authorize the Director of Public Utilities to modify the contract with RCC Global LLC for managed and project services related to Oracle's customer cloud service meter data management system; to authorize the Director of Public Utilities to modify past outstanding, present and future contracts and purchase orders with Red Clay Consulting Inc, to authorize the assignment of all past outstanding, present and future business done by the City of Columbus from Red Clay Consulting Inc to RCC Global; and to authorize the expenditure of \$918,432.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$918,432.00)

This item was approved on the Consent Agenda.

CA-32 [1219-2024](#) To authorize the Director of the Department of Finance and Management

to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$518,486.00 for the purchase of two (2) Single Axle CNG Dump Trucks from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$518,486.00 from the Water Operating Fund. (\$518,486.00).

This item was approved on the Consent Agenda.

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

APPOINTMENTS

- CA-33** [A0119-2024](#) Reappointment of Michele A. Boni, Orange Township Offices, 1680 E Orange Road, Lewis Center, Ohio 43035, to serve on the Rocky Fork-Blacklick Accord Panel, with a new term expiration date of June 9, 2027 (résumé attached).
This item was approved on the Consent Agenda.
- CA-34** [A0120-2024](#) Reappointment of Tony Slanec, Principal, Director of Columbus, OHM Advisors, 580 North 4th Street, Columbus, Ohio 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2028 (resume attached).
This item was approved on the Consent Agenda.
- CA-35** [A0121-2024](#) Appointment of Sonya M. Brown, National Church Residences, 2245 North Bank Drive, Columbus, Ohio 43220, to serve on the Downtown Commission with a new term expiration date of June 1, 2026 (resume attached).
This item was approved on the Consent Agenda.
- CA-36** [A0122-2024](#) To appoint Michael Schadek, Director of Regional Partnerships, Office of the Mayor, 90 W. Broad Street, Columbus, OH 43215, to serve on the Greater Columbus Sister Cities International, to represent the City of Columbus' interests, in his official capacity, until such time as the appointment is rescinded or he resigns (profile attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, 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** [1131-2024](#) To authorize the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Complete General Construction Company, for the Department of Public Safety's Impound Lot Resurfacing project; to authorize the transfer of \$8,750,000.00 between the General Fund Income Tax Set Aside Subfund and the Safety G.O. Bonds Fund; to authorize the appropriation of \$8,750,000.00 in the Income Tax Set Aside Subfund and Safety G.O. Bonds Fund; to authorize the expenditure of \$8,750,000.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$8,750,000.00)

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

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

- SR-2** [1269-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Mull & Weithman Architects, Inc. to provide Architect-of-Record services for the Department of Public Safety's Easton Police Substation project; to authorize a transfer and expenditure up to \$1,620,000.00 within the Safety G.O. Bonds Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$1,620,000.00)

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-3** [1275-2024](#) To authorize the Finance and Management Director to renew a contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of \$251,895.00 within the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$251,895.00)

A motion was made by Nicholas Bankston, 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-4 [1280-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Elford, Inc. for the Community Development Block Grant Neighborhood Facilities Renovation project, All THAT Teen Center; to authorize an appropriation within the Economic Development Revolving Loan Fund; to authorize a transfer between the Economic Development Revolving Loan Fund and Community Development Block Grant Fund; to authorize the appropriation and expenditure of \$1,268,300.00 within the Community Development Block Grant Fund; and to declare an emergency. (\$1,268,300.00)

A motion was made by Nicholas Bankston, 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

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

SR-5 [1135-2024](#) To authorize the Director of Finance and Management to enter into contract with Ohio Machinery Co. to purchase The Screen Machine trommel screen plant to support litter control and recycling initiatives from the sole dealer in the region per the sole source provisions of City Code Chapter 329; to authorize the expenditure of up to \$168,750.00 from and the General Government Grants Fund and \$56,250.00 from the Municipal Motor Vehicle Tax Fund for the The Screen Machine trommel screen plant; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$225,000.00)

A motion was made by Lourdes Barroso De Padilla, 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

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

SR-6 [1289-2024](#) To authorize the Director of the Department of Development to enter into a service contract with E&L Cemetery Services LLC, in an amount up to \$90,581.00, to provide restoration and relocation services; to waive the competitive bidding requirements of Columbus City Codes; to authorize

an expenditure of \$90,581.00 from the Development General Fund; and to declare an emergency (\$90,581.00).

A motion was made by Nancy Day-Achauer, 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-7 [1442-2024](#)

To authorize the City Clerk to enter into grant agreements with numerous non-profit organizations to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$249,845.00)

Sponsors: Nicholas Bankston

A motion was made by Nancy Day-Achauer, 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

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

SR-8 [0975-2024](#)

To authorize the Director of the Office of Education to enter into 2024 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services; to authorize the appropriation of \$800,000.00 from the Job Growth subfund; to authorize the expenditure of \$974,250.00 from the General Fund; and to waive competitive bidding provisions of the Columbus City Codes. (\$974,250.00)

Sponsors: Melissa Green

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

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

SR-9 [1286-2024](#)

To authorize an appropriation of \$75,000.00 to the Central Ohio Area Agency on Aging for the continued support of the Housing Assistance Program; and to authorize an appropriation and transfer within the

Neighborhood Initiatives subfund and to declare an emergency.
(\$75,000.00)

Sponsors: Melissa Green

A motion was made by Melissa Green, seconded by Shayla Favor, that this Ordinance be Amended to Emergency. 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 Melissa Green, seconded by Lourdes Barroso De Padilla, 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

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

SR-10 [1340-2024](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the aforementioned vendors for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$3,207,493.00 from the General Fund; and to declare an emergency (\$3,207,493.00)

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-11 [1423-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into a not-for-profit service contract with the National Institute for Criminal Justice Reform (NICJR) to coordinate efforts to reduce gun violence and violence prevention amongst youth in the community; to authorize the expenditure of \$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

SR-12 [1432-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with Lutheran Social Services of Central Ohio in

support of CHOICES for Victims of Domestic Violence; to authorize the transfer of \$500,000.00 within the General Fund; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency (\$500,000.00).

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-13 [1433-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into a not-for-profit service contract with The Ohio State University to assist the Office with identifying evidence-based practices to address overarching violence prevention strategies in our communities; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00).

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-14 [1177-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Berglund Construction Company for the Jackson Pike Waste Water Treatment Plant Incinerator Building Rehabilitation; 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 \$2,750,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$2,752,000.00)

A motion was made by Christopher Wyche, 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-15 [1301-2024](#)

To authorize the City Clerk to enter into a grant agreement with Green Columbus in support of their Earth Month programming; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$50,000.00)

Sponsors: Christopher Wyche

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

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

ADJOURNMENT

A motion was made by 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 6:24 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, MAY 27TH IN OBSERVANCE OF MEMORIAL DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 3RD.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 20, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.30 OF CITY COUNCIL (ZONING), MAY 20, 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 Emmanuel V. Remy, seconded by Shayla Favor, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 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

[1329-2024](#)

To grant a Variance from the provisions of Sections 3309.148, Area districts; 3312.49, Required Parking; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.26, Height District; of the Columbus City Codes; for the property located at 2511 BRETTON WOODS DR. (43231), to allow multi-unit residential development with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #0881-2021 (CV20-107), passed April 19, 2021 (Council Variance CV24-041).

A motion was made by Rob Dorans, seconded by Shayla Favor, 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 Shayla Favor, 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 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

1335-2024

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; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 171 E. PACEMONT RD. (43202), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV24-035).

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

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 7:08 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: 0142X-2024

Drafting Date: 5/15/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize and Honor the Rickenbacker Woods Foundation and Celebrate the 2024 Memorial Day Event in Recognition of Homeless Veterans

WHEREAS the Rickenbacker Woods Foundation (RWF) helps preserve Columbus history and foster the spirit of innovation and progress embodied by Eddie Rickenbacker and Granville T. Woods while providing dynamic, hands-on learning and workforce development opportunities to students; and

WHEREAS, on May 25th, 2024, RWF will host a Memorial Day Event at 1330 E Livingston Ave from 1-4pm, providing a unique opportunity to bring the community together and honor our veterans; and

WHEREAS, the event was diligently planned by RWF’s high school intern team, who designed and coordinated the event as part of their experiential learning program; and

WHEREAS, the event will have food from B&K Smokehouse, a local veteran-owned business, and feature a donation drive to support homeless veterans; and

WHEREAS, the City of Columbus is strongly aligned with this event’s mission of honoring those who served our country and raising awareness of the struggles they face after returning, especially in regards to housing, thanks RWF and the high school intern team for putting together such an important and high quality event, and encourages all residents to stop by on May 25th; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and honors the Rickenbacker Woods Foundation and celebrates the 2024 Memorial Day event in recognition of homeless veterans.

Legislation Number: 0143X-2024

Drafting Date: 5/16/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize May 2024 as Bike Month and honor the Columbus Chapter of Black Girls Do Bike for their impact on women of color and the cycling community.

To recognize May 2024 as Bike Month and honor the Black Girls Do Bike for their dedication to the health and wellness of women of color through cycling.

WHEREAS, Thousands of Columbus residents will experience the joys of cycling during May and throughout

the year via bike education programs, commuting, racing or recreational riding; and

WHEREAS, the city of Columbus will host “Bike to Work Day” on the 23rd of May, 2024

WHEREAS, the Central Ohio Greenways & Ohio to Erie trail network attracts hundreds of thousands of cyclists from all over the United States to the benefit of the Central Ohio region; and

WHEREAS, bicycling has been shown to improve the health, well-being, and quality of life, providing massive economic benefits for the city of Columbus by encouraging residents and tourists to explore and shop local while reducing pollution, congestion and traffic safety concerns; and

WHEREAS, Black Girls Do Bike is committed to promoting the bicycle as a means of reliable, safe, effective transportation, recreation and as a tool for wellness among women of color and marginalized communities alike; and

WHEREAS, Black Girls Do Bike inspires young girls and women of color to see cycling as attainable; and

WHEREAS, Black Girls Do Bike and the city of Columbus promote greater awareness of bicycle operation and road safety education for cyclists and motorist throughout the month of May and year-round; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the month of May 2024 as Bike Month and applaud the Columbus, Ohio Chapter of Black Girls do Bike for their commitment to a safer, healthier and more bike friendly Columbus.

Legislation Number: 0144X-2024

Drafting Date: 5/16/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To extend an invitation to the National League of Cities and its members to Columbus for the November 2028 City Summit.

WHEREAS, the National League of Cities has for more than 100 years advocated for and strengthened the 19,495 cities, villages, and towns it represents throughout the country; and,

WHEREAS, the National League of Cities serves as a forum for leaders from the largest cities to the smallest towns, and helps build better communities; and,

WHEREAS, the National League of Cities’ mission is to strengthen and promote cities as centers of opportunity, leadership and governance; and,

WHEREAS, the National League of Cities’ City Summit is the largest gathering of local elected officials and staff in the country, providing opportunities to increase the effectiveness of the more than 3,500 local leader attendees; and,

WHEREAS, Columbus shares the National League of Cities’ values and is nationally recognized for job creation, inclusion, and quality of life; and,

WHEREAS, Columbus would be honored to host elected officials from throughout the country and showcase what makes our beautiful city a great place to live, work, and play.

NOW, THEREFORE BE IT RESOLVED: that the Columbus City Council hereby extends an invitation to

the National League of Cities and its members to Columbus for the November 2028 City Summit.

Legislation Number: 0145X-2024

Drafting Date: 5/17/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate the month of May as "American Wetlands Month" and recognize the work of the Franklin County Soil and Water Conservation District

WHEREAS, since its establishment by the United States Environmental Protection Agency in 1991, communities around the United States of America and federal agencies celebrate American Wetlands Month to recognize the importance of wetlands to both people and the environment; and

WHEREAS, wetlands allow for important ecosystem services to benefit communities and the environment including improving water quality, promoting biodiversity, storing floodwaters, maintaining surface water flows, carbon sequestration, and providing a natural aesthetic view for residents; and

WHEREAS, these ecosystem services are becoming increasingly important as the City of Columbus and the world faces the challenges of anthropogenic global climate change; and

WHEREAS, many of the enlisted threatened or endangered species in Ohio are associated with the wetlands, these species being increasingly at risk due to anthropogenic and natural causes of wetland loss and degradation; 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 which has a community-wide goal of carbon neutrality by 2050 and 45% reduction in emissions by 2050; and

WHEREAS, the City of Columbus Climate Action Plan has strategies and goals around reducing waste, increasing access to green space, and increasing the tree canopy in alignment with the City's Urban Forestry Master Plan in order to facilitate climate change mitigation and adaptation in the city; and

WHEREAS, various federal, state, and local government agencies and departments such as the United States Environmental Protection Agency, the Ohio Environmental Protection Agency, the Ohio Department of Natural Resources, the Columbus Parks and Recreation Department, and the Franklin Soil and Water Conservation District work to protect wetlands in the City of Columbus, the State of Ohio, and the United States of America; and

WHEREAS, the Franklin Soil and Water Conservation District is one of 88 soil and water conservation districts in Ohio that provides critical conservation services, climate change mitigation, education, and employment in Franklin County; and

WHEREAS, the Franklin Soil and Water Conservation District has played an instrumental role in the conservation and maintenance of the Hellbranch Meadows stream and wetland since its purchase in 2008; and

WHEREAS, the Franklin Soil and Water Conservation District has fully restored the wetland in 2020, involving restoring a floodplain bench and stream and extensive reforestation, and completed work on 40 acres in the front of Hellbranch Meadows, restoring 11 acres of wetland and 18 acres of wetland buffers to provide additional protection; and

WHEREAS, in addition to the government, community organizations like the Ohio Wetlands Association work to protect wetlands; and

WHEREAS, Keep Columbus Beautiful, a national affiliate of Keep America Beautiful, is a community improvement program started in 1984 that focuses on public education and volunteer service related to quality of life environmental issues including litter, recycling and beautification. In 2023 Keep Columbus Beautiful facilitated 11,564 volunteers, 29,972.30 volunteer hours, 792 cleanups, and the removal of 365,637 pounds of litter; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate May as “American Wetlands Month” and recognizes the work of the Franklin Soil and Water Conservation District; and

Legislation Number: 0146X-2024

Drafting Date: 5/17/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the 90th Anniversary of the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc **WHEREAS**, Delta Sigma Theta Sorority, Inc. is an organization of college educated women committed to the constructive development of its members and to public service with a primary focus on the Black community; and,

WHEREAS, Twenty-two Howard University collegiate women founded Delta Sigma Theta Sorority, Inc. on January 13, 1913, these visionary women aspired to support academic achievement and aid the underprivileged by organizing under the principles of sisterhood, scholarship, service and social action. The Founders of Delta Sigma Theta Sorority, Inc. undertook their first public act on March 3, 1913, when they marched in the famous Women's Suffrage March in Washington, D.C.; and,

WHEREAS, the Columbus (OH) Alumnae Chapter is of Delta Sigma Theta Sorority, Inc. is committed to primarily serving the African-American community within Columbus and Franklin County; and,

WHEREAS, the major programs of the Sorority are based upon the organization’s *Five-Point Programmatic Thrust*: Economic Development; Educational Development; International Awareness and Involvement; Physical and Mental Health and Political Awareness and Involvement. Keeping in pace with the organization’s goals, the Columbus (OH) Alumnae Chapter has provided and collaborated with numerous educational and enriching programs for residents of Columbus at large, such as the YWCA Family Center Day of Service, EmpowerHer Conference for Women and Girls, World AIDS Day, Delta Days at the State Capitol, UpliftHer, Founders Day Luncheons and have awarded thousands of scholarship dollars to high school seniors who have graduated from Columbus City Schools; and,

WHEREAS, on May 20, 2024, the Columbus (OH) Alumnae Chapter is celebrating the 90th Anniversary of the chartering of its chapter formerly known as the Alpha Beta Sigma Chapter. They are honoring the 23 visionary charter members who created a legacy of service through sisterhood to the Columbus community which has continued for nine decades; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. on their 90th Anniversary, commitment to service and numerous contributions to the City of Columbus.

Legislation Number: 0395-2024

Drafting Date: 1/31/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: 23701, 23712, 23964, 23597, 23751, 24722, 24684, 27106, 28384, 23786, 28002, 27306, 27312, 27313, 27314, 27315, 25218 and 25277. Contingency funds are being added due to rising costs for equipment.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency due to the rising costs, short ordering window and long lead times for equipment delivery.

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

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g): Ricart Properties, Inc., PA007217, Light Duty Trucks, expires 6/30/27.

SUPPLIER: Ricart Properties, Inc., Vendor #004963 MAJ, expires 1/9/26

FISCAL IMPACT: \$762,000.00 (which includes contingency funds of \$23,700.00) is budgeted and needed for this purchase.

\$190,549.00 was spent in 2023

\$275,520.00 was spent in 2022

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage with Ricart Properties, Inc.; and to authorize the expenditure of

\$762,000.00 (\$682,000.00 Sewerage System Operating Fund and \$80,000.00 from the Stormwater Operating Fund); and to declare an emergency. (\$762,000.00)

Legislation Number: 0670-2024

Drafting Date: 2/28/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract renewal with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for life safety system maintenance services. This contract, FEM 1390.3, will provide for inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the life safety systems at the Jackson Pike (JPWWTP) and Southerly (SWWTP) Wastewater Treatment Plants and the Sewer Maintenance Operations Center (SMOC) at 1250 Fairwood Avenue.

There is a need for inspections and diagnostic tests for all accessible peripheral devices currently connected to the fire protection systems. These systems include the fire alarm detection and fire sprinkler components that protect the assets contained in the various facilities. The contract will provide for repair and necessary documentation to log all accessible components and devices, detector cleaning for fire alarm and detection systems, emergency service call and labor for the fire alarm 24 hours, 7 days a week, and panel and peripheral component replacement for the various electronic systems. Under the contract, the accessible peripheral devices will be functionally tested in accordance with the National Fire Protection Association’s 72 (NFPA) and manufacturer’s recommended procedures.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement. Johnson Controls Fire Protection LP is the sole provider of the monitoring, maintenance and diagnostic testing of the systems.

This contract was authorized by ORD 1342-2023. This contract will be funded incrementally with renewals on approximately an annual basis. Additionally this contract covers a five-year (5) period from July 28, 2023 through July 28, 2028. For each year of the contract, funding is subject to the approval, by ordinance, of City Council and certification of funds by the City Auditor. This proposed renewal #1 is for the first year of the contract. If unforeseen issues or difficulties are encountered that would require additional funding or other changes, a modification would be requested.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #1 is ADD \$90,000.00. Total contract amount including this renewal is \$179,119.33.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal is to provide the additional funding necessary for the payment of services provided through August 16, 2024.

3. Reason other procurement processes were not used: The vendor is the sole provider of this service.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement and

the quote provided.

SUPPLIER:

Johnson Controls Fire Protection LP | Federal EIN on file | D365 Vendor #009524 | Expires 3/12/2026

Johnson Controls Fire Protection LP does not hold MBE/WBE status.

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

FISCAL IMPACT:

\$90,000.00 is budgeted and needed for this contract renewal.

\$0.00 was spent in 2023

\$0.00 has been spent in 2022

To authorize the Director of Public Utilities to enter into a contract renewal, in accordance with sole-source provisions of City Code, with Johnson Controls Fire Protection LP for life safety system maintenance services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$90,000.00 from the Sewer Operating Sanitary Fund. (\$90,000.00)

WHEREAS, there is a need for life safety system maintenance services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center; and

WHEREAS, Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) is the sole provider of the monitoring, maintenance and diagnostic testing of the systems, which include the fire alarm detection and fire sprinkler components that protect the assets contained in the various facilities; and

WHEREAS, Johnson Controls Fire Protection LP currently provides monitoring and inspection of the security system, including fire alarm detection, on a 24 hour, 7 days a week basis; and

WHEREAS, the original contract anticipated that services under this agreement would be provided over a five (5) year period, on a year-to-year basis, based on funding availability, mutual agreement by both parties, approval of City Council, and certification of funds by the City Auditor; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage wishes to renew the agreement with Johnson Controls Fire Protection LP, in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement, to provide the necessary funding and extend the contract

through and including August 16, 2025; and

WHEREAS, the City may, at any time during the performance of the services under this contract, propose a modification by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this contract and shall govern all subsequent performance under the contract; and

WHEREAS, the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, \$80,000 in object class 03, Services and \$10,000.00 in object class 02 materials and supplies, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract renewal with Johnson Controls Fire Protection LP for life safety system maintenance services; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew contract #PO431357 (FEM 1390.3) with Johnson Controls Fire Protection LP, 6175 Shamrock Court Suite S, Dublin, Ohio 43016, for life safety system maintenance services for the Division of Sewerage and Drainage at its Sewer Maintenance Operations Center and Southerly and Jackson Pike Wastewater Treatment Plants. Total amount of renewal #1 is ADD \$90,000.00. Total contract amount including this renewal is \$179,119.33. This renewal will extend the contract through and including August 16, 2024.

SECTION 2. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code pertaining to sole-source procurement.

SECTION 3. That the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03 and \$10,000.00 in object class 02, 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.

Legislation Number: 0775-2024

Drafting Date: 3/8/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to a storm sewer easement described and recorded in Instrument Number 201910280142988, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of the intersection of Central College Road and Ulry Road (“Servient Estate”) currently owned by Asherton Grove Condominium Association, an Ohio non-profit corporation. The City’s Department of Public Service (“DPS”) has obtained a new easement as part of its Northeast MOU - Central College Road Ulry Road Reconstruction Project (440106-100000) and as part of that acquisition has reviewed a request by the owner of the Servient Estate to vacate a 2.480 acre portion of the existing Easement and determined, along with City’s Department of Public Utilities (“DPU”), that a portion of the Easement is no longer needed as a new 4.002 acre storm sewer easement was granted in Instrument Number 202402140015383 covering most of the same area. DPS and DPU have determined that terminating the City’s rights to the 2.480 acre portion of the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a 2.480 acre portion the City’s storm easement rights described and recorded in Instrument Number 201910280142988, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Service (“DPS”) received a request from Asherton Grove Condominium Association, an Ohio non-profit corporation, to vacate a 2.480 acre portion of a storm sewer easement recorded in Instrument Number 2019102801422988, Recorder’s Office, Franklin County, Ohio (“Easement”); and

WHEREAS, DPS and the Department of Public Utilities (“DPU”) reviewed the request and determined that the 2.480 acre portion of the Easement is no longer needed as a new 4.002 acre storm easement covering most of the same area was granted in Instrument number 202402140015383 and the 2.480 acre portion of the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) be, and hereby is, authorized to execute any document(s) necessary to release and terminate only a 2.480 acre portion of the storm sewer easement recorded in Instrument Number 201910280142988, Recorder’s Office, Franklin County, Ohio, which is further described and depicted in the three (3) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

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

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

Legislation Number: 0945-2024

Drafting Date: 3/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify the contract with RCC Global, LLC (RCC) for managed and project services related to Oracle’s customer cloud service meter data management system (Oracle CCS) that supports the Department of Public Utilities’ (DPU) Enhanced Meter Project. The term of the modification will be from date of execution through June 30, 2025. This legislation also authorizes the Director of Public Utilities to modify past outstanding, present and future contracts and purchase orders with Red Clay Consulting Inc and authorizes the assignment of all past outstanding, present and future business done by the City of Columbus from Red Clay Consulting Inc, vendor #033208 (FID on file) to RCC Global, vendor #048789 (FID on file)

In 2019, DPU initiated the Enhanced Meter Project (EMP) and awarded Sensus, a subsidiary of Xylem, a contract to install smart meters, implement the Sensus Regional Network Interface (RNI) head-end system to collect meter reads, and implement Oracle’s CCS meter data management system. RCC was the subcontractor that was responsible for implementing Oracle’s CCS. RCC is a partner with Oracle Utilities and Oracle Cloud, with specializations in multiple Oracle Cloud services.

The meter data management system is live in production and various system integrations are complete. Due to departmental resource constraints, DPU wished to continue receiving professional and managed service support from RCC for Oracle CCS and Ordinance 1212-2023 authorized DPU to waive competitive bidding and enter into a contract for these services. Under the proposed contract modification, RCC will continue its focus on CCS production issue triage, submission of Oracle product service requests including their escalation, and providing manual regression analysis, along with manual and automated testing of CCS product releases prior to deployment to DPU’s Oracle hosted environments. These services are intended to avoid quality of service impacts to DPU customers that may arise during the mass meter deployment period.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #1 is \$918,432.00. Total contract amount including this modification is \$1,819,402.00
2. Reason additional funds were not foreseen: The need for additional funds was known, expected and budgeted for.
3. Reason other procurement processes were not used: While other vendors provide support for Oracle CCS, because RCC provisioned, configured and implemented DPU’s meter data management system, they are the only vendor who can provide the necessary support for the system configurations and processes related to the City’s meter data management
4. How was cost determined: The cost is based upon estimated requirements for 2024 and a vendor quote for those requirements.

SUPPLIER:

RCC Global, LLC | EIN on file | D365 #048789 | Expires April 11, 2026

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

FISCAL IMPACT:

\$918,432.00 is budgeted and available for this contract.

\$227,492.50 has been spent in 2024

\$447,312.00 was spent in 2023

\$0.00 was spent in 2022

To authorize the Director of Public Utilities to modify the contract with RCC Global LLC for managed and project services related to Oracle’s customer cloud service meter data management system; to authorize the Director of Public Utilities to modify past outstanding, present and future contracts and purchase orders with Red Clay Consulting Inc, to authorize the assignment of all past outstanding, present and future business done by the City of Columbus from Red Clay Consulting Inc to RCC Global; and to authorize the expenditure of \$918,432.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$918,432.00)

WHEREAS, the Department of Public Utilities (DPU) has a need for managed and project services related to Oracle’s customer cloud service meter data management system (Oracle CCS) that supports DPU’s Enhanced Meter Project (EMP); and

WHEREAS, in 2019, DPU initiated the EMP and awarded Sensus, a subsidiary of Xylem, a contract to install smart meters, implement the Sensus Regional Network Interface (RNI) head-end system to collect meter reads, and implement Oracle’s CCS meter data management system; and

WHEREAS, Red Clay Consulting (RCC) was the subcontractor on the EMP that was responsible for implementing Oracle’s CCS meter data management system, which is live in production; and

WHEREAS, due to departmental resource constraints, DPU wishes to continue receiving professional and managed service support from RCC for Oracle CCS; and

WHEREAS, Ordinance 1212-2023 authorized DPU to waive the provisions of competitive bidding and enter into a contract with RCC for these services because while other vendors provide support for Oracle CCS, RCC provisioned, configured and implemented DPU’s meter data management system, and are thus the only vendor who can provide the necessary support for the system configurations and processes related to the City’s meter data management; and

WHEREAS, RCC has since changed their name from Red Clay Consulting Inc to RCC Global LLC; and

WHEREAS, under the proposed contract modification, RCC will continue its focus on Oracle CCS production

issue triage, submission of Oracle product service requests including their escalation, and providing manual regression analysis, along with manual and automated testing of CCS product releases prior to deployment to DPU's Oracle hosted environments; and

WHEREAS, these services are intended to avoid quality of service impacts to DPU customers that may arise during the mass meter deployment period; and

WHEREAS, DPU wishes to modify and extend the contract from the date of execution through June 30, 2025; and

WHEREAS, the expenditure of \$918,432.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify the contract for managed and project services in support of the Department's Enhanced Meter Project with RCC Global LLC; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify the contract with RCC Global, 271 17th St. NW, Atlanta, GA 30363, for managed and project services in support of the Department's Enhanced Meter Project. This modification #1 adds \$918,432.00 to the contract for a total contract amount of \$1,819,402.00.

SECTION 2. That the Director of Public Utilities is hereby authorized to modify past outstanding, present and future contracts and purchase orders with Red Clay Consulting Inc and is authorized to assign all past outstanding, present and future business done by the City of Columbus from Red Clay Consulting Inc, vendor #033208 (FID on file) to RCC Global, vendor #048789 (FID on file).

SECTION 3. That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 4. That the expenditure of \$918,432.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance.

SECTION 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: 0975-2024

Drafting Date: 3/28/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

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

The purpose of Early Start Columbus (ESC) is to expand high-quality prekindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus program have all demonstrated their ability to provide a high-quality prekindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2024 Early Start Columbus Summer program combines Office of Education funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$974,250.00 from the general fund.

To authorize the Director of the Office of Education to enter into 2024 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services; to authorize the appropriation of \$800,000.00 from the Job Growth subfund; to authorize the expenditure of \$974,250.00 from the General Fund; and to waive competitive bidding provisions of the Columbus City Codes. (\$974,250.00)

WHEREAS, the Director of Education desires to enter into 2024 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services to Columbus children to prepare them for kindergarten; and

WHEREAS, research shows that quality pre-kindergarten instruction provides meaningful value to children’s educational performance and preparation for school; and

WHEREAS, the goal is that all children in City of Columbus will be kindergarten ready; and

WHEREAS, funding was budgeted in the general fund within the Office of Education’s operating budget for this purpose; and

WHEREAS, additional funding was provided from Columbus City Council; and

WHEREAS, this program constitutes a continuation of 2023-2024 school year programming, and the same providers are participating; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into summer programming contracts; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Education be and is hereby authorized to enter into 2024 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services in the amounts deemed necessary to continue to advance the Early Start Columbus initiative.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$800,000.00 in the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of up to \$974,250.00, is hereby authorized in the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Council finds it is in the best interest of the City of Columbus to waive competitive bidding provisions of the Columbus City Codes, Chapter 329, to award these contracts.

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: 1122-2024

Drafting Date: 4/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to issue purchase orders, on behalf of the Fleet Management Division, with Enterprise Holdings Inc. for the rental of vehicles on behalf of City Departments, through the use of a State of Ohio cooperative contract.

Ordinance #582-87 authorized City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. The State of Ohio cooperative contract RS902820(or replacement contract) with Enterprise Holdings, Inc. (renewal pending).

FISCAL IMPACT: This legislation authorizes the expenditure of \$175,000.00 from the Fleet Management Operating Fund with Enterprise Holdings Inc. for the rental of passenger and cargo vans for use by City Departments. The Fleet Management Division budgeted \$70,000.00 within the Fleet Operating Fund for vehicle rentals in 2024, increases in rental costs requires Fleet to surpass this amount. In 2023 \$112,793.55 was

expended for vehicle rental. In 2022, \$57,451.25 was expended for these services.

SUPPLIER: Enterprise Holdings Inc., FID #430724835, D365 #007986, EBO_CC# CC-007986.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to ensure that planned summer programming by the Department of Recreation and Parks continues without interruption or delay, for the health and prosperity of City of Columbus citizens

To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings, Inc. in accordance with the State of Ohio cooperative contract; to authorize the expenditure of \$175,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$175,000.00)

WHEREAS, there is a need for the Fleet Management Division to rent cargo and passenger vans for use by the Recreation & Parks Department for their 2024 summer programs and for other City department needs; and

WHEREAS, there is a need for the Fleet Management Division to utilize the State of Ohio cooperative contract pricing for Enterprise Holdings Inc.; and

WHEREAS, funding for these vehicles is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director to enter into contract with Enterprise Holding Inc., so that planned summer programming can commence without interruption, 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 Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the State of Ohio cooperative contract.

SECTION 2. That the expenditure of \$175,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized and approved from the Fleet Management Operating Fund 5200, Subfund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of the Department 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 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1131-2024

Drafting Date: 4/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 Complete General Construction Company, for the Department of Public Safety’s Impound Lot Resurfacing project, in an amount up to \$8,750,000.00.

The scope of work includes resurfacing the Police Impound Lot and other work outlined in the contract documents.

2. CONSTRUCTION CONTRACT AWARD: The Director of Finance and Management publicly opened two bids on March 13, 2024:

- 1. Complete General Construction Company \$8,000,000.00
- 2. Trucco Construction Co. \$9,168,978.00

The Office of Construction Management recommends an award be made to the lowest, best, most responsive and responsible bidder, Complete General Construction Company. The Office of Construction Management will accept the competitive bid of \$8,000,000.00, as well as adding an additional contingency amount of \$750,000.00, for a grand contract total of \$8,750,000.00.

3. CONTRACT COMPLIANCE INFO: DAX No. 6056, expires 5/10/25, MAJ-designated

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

4. MINORITY PARTICIPATION: The ODI-assigned goal for this project is 10%. Complete General Construction proposed using the following subcontractors to meet this goal:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
MPC Trucking	New Albany/OH	MBE
Bridges Bros Trucking	Columbus/OH	MBE
MU Trucking	Columbus/OH	MBE

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

5. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to take advantage of the prime summer construction season.

6. FISCAL IMPACT: Funding for this project will not be available to Public Safety until the proceeds of the 2024 bond sale are available at a future date, therefore, it is necessary to certify the required funds, in the amount of \$8,750,000.00, against the General Fund 1000, Income Tax Set Aside Subfund 100099. The fund will be reimbursed upon receipt of the bonds. There is sufficient budgetary authority for this project.

To authorize the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Complete General Construction Company, for the Department of Public Safety's Impound Lot Resurfacing project; to authorize the transfer of \$8,750,000.00 between the General Fund Income Tax Set Aside Subfund and the Safety G.O. Bonds Fund; to authorize the appropriation of \$8,750,000.00 in the Income Tax Set Aside Subfund and Safety G.O. Bonds Fund; to authorize the expenditure of \$8,750,000.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$8,750,000.00)

WHEREAS, on March 13, 2024, two 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 Safety's Impound Lot Resurfacing project; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction Company in the amount of \$8,000,000.00; and

WHEREAS, the Department of Finance and Management would like to enter into a construction contract and to increase the original contingency amount of \$1,000,000.00 by \$750,000.00 for a grand contract total of \$8,750,000.00; 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 Safety's Impound Lot Resurfacing project; and

WHEREAS, it is necessary to authorize the transfer of \$8,750,000.00 between the General Fund 1000, Income Tax Set Aside Subfund 100099 and the Safety G.O. Bonds Fund, Fund 7701; and

WHEREAS, it is necessary to appropriate \$8,750,000.00 within the General Fund 1000, Income Tax Set Aside Subfund 100099 and within the Safety G.O. Bonds Fund, Fund No. 7701; 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 (the "Project"); and

WHEREAS, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$8,750,000.00; and

WHEREAS, it is necessary to authorize the expenditure of up to \$8,750,000.00 within the Safety G.O. Bonds Fund 7701; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Department of Public Safety's Impound Lot Resurfacing project; in order to take advantage of the prime summer construction season, with Complete General Construction Company; all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Complete General Construction Company, for the Department of Public Safety's Impound Lot Resurfacing project, in an amount up to \$8,750,000.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$8,750,000.00 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in the Safety G.O. Bonds Fund, Fund No. 7701, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$8,750,000.00 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Safety G.O. Bonds Fund, Fund No. 7701, per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$8,750,000.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund, Fund No. 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That upon obtaining other funds from the 2024 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 3.

SECTION 6. 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 \$8,750,000.00 (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 the fund from which the advance for costs of the Project will be made.

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 10. That 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 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: 1135-2024

Drafting Date: 4/12/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Finance and Management to enter into contract with Ohio Machinery Co. to purchase The Screen Machine trommel screen plant to support litter control and recycling initiatives from the sole dealer in the region per the sole source provisions of City Code Chapter 329; to authorize the expenditure of up to \$168,750.00 from and the General Government Grants Fund and \$56,250.00 from the Municipal Motor Vehicle Tax Fund for the The Screen Machine trommel screen plant; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$225,000.00)

Legislation Number: 1177-2024

Drafting Date: 4/17/2024

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 Berglund Construction Company for the Jackson Pike Waste Water Treatment Plant (JPWWTP) Incinerator Building Rehabilitation project, CIP #650260-102016, in an amount up to \$2,750,000.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$2,752,000.00.

This project will replace the Incinerator Building roof, repair the building façade, repair any foundation cracking,

and replace the fallen rubble stone and repair any other damages to the stone facade. Protective coatings on the building will be replaced and the HVAC equipment and electrical systems will be rehabilitated or replaced to bring the building up to current codes.

Planning Area - 59 - Southwest.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 320 days from the date that a Notice to Proceed (NTP) is given by the City. NTP is anticipated on or about August 1, 2024.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$2,750,000.00, 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	\$2,750,000.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$2,750,000.00
Prevailing Wage Charge	\$ <u>2,000.00</u>
	\$2,752,000.00

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

The structure improvements will protect critical electrical and control assets for the JPWWTP and stabilize structural deterioration that threatens employee safety. The project will remove portions of asbestos containing materials from JPWWTP that would otherwise continue to be a risk for facility staff. No community outreach or economic advantages beyond the workforce engagement impacts have been considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 2/22/2024 through 3/20/2024. Four bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Berglund Construction Company	\$2,750,000.00	Columbus, OH	MAJ
2K General Co.	\$2,976,200.00	Delaware, OH	MAJ
Setterlin Building Company	\$3,806,000.00	Columbus, OH	MAJ
Elford, Inc.	\$4,501,414.00	Columbus, OH	MAJ

Berglund Construction Company’s bid was deemed the lowest, best, most responsive bid. Berglund Construction Company’s certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

Berglund Construction Company’s contract compliance number is CC007180 and expires 7/16/25.

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

ENTERPRISE PROGRAM

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

As part of their proposal, Berglund Construction Company has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
K & W Roofing, Inc.	Columbus, Ohio	WBE
Hina Environmental Solutions Inc.	Columbus, Ohio	MBE
D-4 Construction LLC	Columbus, Ohio	MBE

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

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized applying for these types of loans and the acceptance of the loan funding via Ordinance 0652-2024, passed by Council on 3/25/24. The loan is expected to be approved in May of 2024.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established to Berglund Construction Company for this contract. Public Utilities will need to pay invoices directly to Berglund Construction Company 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 6124 in the amount of \$2,750,000.00 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. 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 budgeted, available and appropriated within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Berglund Construction Company for the Jackson Pike Waste Water Treatment Plant Incinerator Building Rehabilitation; 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 \$2,750,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the

Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$2,752,000.00)

WHEREAS, the Department of Public Utilities is engaged in the JPWWTP Incinerator Building Rehabilitation project; and

WHEREAS, four bids for the JPWWTP Incinerator Building Rehabilitation project were received and opened on 3/20/24; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Berglund Construction Company for the JPWWTP Incinerator Building Rehabilitation project; and

WHEREAS, Ordinance 0652-2024 authorized the use of loans from the Ohio Water Development Authority (OWDA) Direct Loan Program to finance Public Utilities projects; and

WHEREAS, loan applications will be submitted to OWDA to finance this 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, Fund 6102, to the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, 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, it is necessary to appropriate and expend funds from the Sanitary Fresh Water Market Rate Fund, Fund 6124, to pay for the construction of this project; 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, it is necessary to authorize an expenditure of funds within the Sanitary Bond Fund, Fund 6109, to pay for the prevailing wage services for the project; **now, therefore**

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

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

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6124	/	650260-102016	/	JPWWTP Incinerator Building Rehabilitation (OWDA Direct Loan)	/	\$0.00	/	\$2,750,000.00	/	\$2,750,000.00 (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 \$2,750,000.00 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 \$2,750,000.00, 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 6124, per the account 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 \$2,750,000.00 is appropriated in the Sanitary-Fresh Water Market Rate Program, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the JPWWTP Incinerator Building Rehabilitation project with Berglund Construction Company, 371 Maier Place B15, Columbus, Ohio 43215, in an amount up to \$2,750,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to expend up to \$2,000.00 to pay the Department of Public Service to perform prevailing wage services for the contract.

SECTION 6. That the expenditure of \$2,752,000.00, 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 \$2,750,000.00 (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 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: 1194-2024

Drafting Date: 4/18/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This Ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Brown Enterprise Solutions for annual software license maintenance and support services for the Envision Connect system utilized by the Environmental Health unit. This contract was most recently renewed by authority of ordinance 1103-2023, passed May 1, 2023. This contract will be for one year, starting on June 30, 2024, and ending on June 29, 2025 at a cost of \$170,741.49. This contract will not automatically renew. However, there are three optional one-year renewals, subject to the mutual agreement of interested parties and the authorization of funds by City Council.

There were 6 responsive bidders to RFQ027044. The bid submitted by Brown Enterprise Solutions was the second lowest bid. However, with application of the Office of Diversity and Inclusion’s (ODI) incentive discount, Brown’s bid was the lowest responsive bid. Bidding results are as follows:

BIDDER	BID AMOUNT BEFORE ODI INCENTIVE DISCOUNT
vPrime Tech, Inc	\$168,896.83
Brown Enterprise Solutions	\$170,741.49
American Business Solutions	\$172,790.00
Kambrian Corporation	\$173,239.83
Planet Holding Inc.	\$173,242.50
Smart IT Pros	\$174,905.81
Ogis Communication Group	\$199,892.19

The Envision Connect system provides the Columbus Public Health Department the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit. With authorization of this contract, the Health department will receive telephone support services, and software maintenance and support. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

This ordinance also authorizes the expenditure of \$170,741.49 for the above noted purpose.

FISCAL IMPACT

Funds for the purpose described above are budgeted and available in the 2024 Information Services operating budget.

CONTRACT COMPLIANCE

Vendor/CC no.: 010668

Expires: 2-2-2026

To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise

Solutions on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system; and to authorize the expenditure of \$170,741.49 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$170,741.49)

WHEREAS, the Environmental Health unit of the Columbus Health Department uses Accela's Envision Connect system on a daily basis; and

WHEREAS, the current contract for support of the Envision Connect system expires on June 29, 2024; and

WHEREAS, Brown Enterprise Solutions submitted the lowest and best bid after application of the Office of Diversity and Inclusion's incentive discount; and

WHEREAS, the Director of the Department of Technology, on behalf of the Columbus Public Health Department wishes to contract with Brown Enterprise Solutions for annual software license maintenance and support services for the Envision Connect system; and

WHEREAS, the contract will be for one year, starting on June 30, 2024, and ending on June 29, 2025 at a cost of \$170,741.49; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to contract with Brown Enterprise Solutions for software license maintenance and support services for the Envision Connect system for the preservation of the public health, peace, property and safety; **NOW THEREFORE**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to contract with Brown Enterprise Solutions for annual software license maintenance and support services for the Envision Connect system for the term of one year, beginning on June 30, 2024, and ending on June 29, 2025, at a cost of \$170,741.49.

SECTION 2. That the expenditure of \$170,741.49, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 1194-2024EXP).

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

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

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

Legislation Number: 1195-2024

Drafting Date: 4/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire. These publications are for use in the training of cadets, recruits, and existing personnel throughout the year.

Bid Information: Universal Term Contract - PA006643 (exp. 4/30/2025) ~ John D. Preuer & Associates #006871

Emergency Designation: Emergency action is requested to make funding immediately available to acquire these training publications.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$50,000.00 from the General Fund operating budget for the purchase of printed training publications for use in the Division of Fire's Training Bureau. The division has encumbered/spent approximately \$100,000.00 thus far in 2024 with John D. Preuer & Associates. To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Fire Division needs to purchase printed training publications for use in the Training Bureau; and,

WHEREAS, a Universal Term Contract established by the Purchasing Office with John D. Preuer & Associates exists 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 Finance and Management Director to purchase said publications for use in the training of cadets, recruits, and existing personnel throughout the year, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary for the purchase of printed training publications for the Division of Fire, 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 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: 1215-2024

Drafting Date: 4/22/2024

Current Status: Passed

Version: 1

Matter Ordinance
Type:

To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of Dynamics 365; to authorize the expenditure of up to \$881,393.00, from the Department of Technology operating fund for a total expenditure of \$881,393.00.

The contract included annual renewal provisions for licensing, hosting, maintenance, and support for the Dynamics 365 system manufactured by Microsoft with services provided through Microsoft Corporation. This legislation authorizes the City Auditor to modify and extend the contract authorized by Ordinance no. 1051-2021. The cost for this renewal per the contract terms are estimated as follows:

Dynamics 365 Fees	2024		
Licensing	715,757.93		
Tier 1/Tier 2 Sandbox Dev/Test	70,346.25		
Visual Studio development licenses	3,000.00		
Power Platform Licensing/Azure Usage (PowerBI, PowerPages, PowerApps, CoPilot)			91,788.82
O365 Licensing (Outlook/Email)	500.00		
TOTAL through 06/15/2025	\$ 881,393.00		

FISCAL IMPACT: Funding is available in the Info Services Operating fund, Dept of Technology Operating subfund.

CONTRACT COMPLIANCE: The vendor number is 010030 and expires 10/12/2025.

To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of Dynamics 365; and to authorize the expenditure of up to \$881,393.00, from the Department of Technology operating fund. (\$881,393.00)

WHEREAS, it is necessary for the City Auditor to modify the contracts with Microsoft Corporation and Dell Marketing LP to continue yearly maintenance, hosting (including monthly Azure usage), and support services for Dynamics 365 for the City of Columbus necessary for 2024 operations; and

WHEREAS, it is necessary to authorize the expenditure of up to \$881,393.00; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized to modify existing contracts with Microsoft Corporation and Dell Marketing LP for yearly licensing, maintenance, hosting (including monthly Azure usage) and support services for Dynamics 365 for the City of Columbus.

SECTION 2. That the sum of \$881,393.00 is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63945, program IT005. (Sheets attached)

SECTION 3. That the sum of \$881,393.00 is for licensing, maintenance, support, and hosting (including monthly Azure usage) of Dynamics D365 for 2024.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds.

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

Legislation Number: 1219-2024

Drafting Date: 4/22/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks (PA004938). The Division of Water is requesting the establishment of a purchase order in the amount of \$518,486.00 for two (2) Single Axle CNG Dump Trucks with Fyda Freightliner Columbus, Inc. The Dump Trucks will be used by the Division of Water to haul gravel, dirt, and pull trailers for equipment operators.

This purchase was approved by Fleet Management and will replace BT23993 & BT23531. In support of the Mayor’s Get Green Columbus initiative, this vehicle is powered by a compressed natural gas (CNG) engine.

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

SUPPLIER: Fyda Freightliner Columbus, Inc., Vendor# 004301, expires 4/14/25.

Fiscal Impact: \$518,486.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures.

\$272,228.00 spent on similar purchases in 2023.

\$0.00 was spent on similar purchases in 2022.

To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$518,486.00 for the purchase of two (2) Single Axle CNG Dump Trucks from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$518,486.00 from the Water Operating Fund. (\$518,486.00).

WHEREAS, two (2) Single Axle CNG Dump Trucks is required by the Division of Water. The Dump Trucks will be used by the Division of Water to haul gravel, dirt, and pull trailers for equipment operators; and

WHEREAS, purchase orders will be issued by the Purchasing Office in accordance with an established Universal Term Contract (PA004938) with Fyda Freightliner Columbus, Inc. on file in the Purchasing Office;

and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. for two (2) Single Axle CNG Dump Trucks, all for the preservation of public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Fyda Freightliner Columbus, Inc., 1250 Walcutt Road, Columbus, Ohio 43228 for the purchase of two (2) Single Axle CNG Dump Trucks from an established Universal Term Contract (PA004938) for the Division of Water.

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

SECTION 3. That the expenditure of \$518,486.00, or so much thereof as may be needed, is hereby authorized from Water Operating Fund in object class 06 Vehicles per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1233-2024

Drafting Date: 4/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with Omega Psi Phi Fraternity Inc.- Eta Nu Nu Chapter, a non-profit corporation to administer programming in alignment with the One Linden Plan implementation to improve the quality of life for residents. This ordinance authorizes the encumbrance and expenditure of grant funding for a program that address the needs of residents and the purchase of food and/or beverage items at various outreach events, which serve the public for the purpose of community engagement to advance equity access to services. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreement. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

Fiscal Impact: Funding in the amount of \$10,000.00 is available in the General Fund.

Contract Compliance:

046163 Omega Psi Phi Fraternity and is valid 08/01/2025

Emergency action is requested in order to avoid any delay in providing the resources necessary to support the community-based projects.

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement effective January 1, 2024 with Omega Psi Phi Fraternity Inc.- Eta Nu Nu Chapter in support of the One Linden Plan

implementation; to authorize the expenditure from the general fund; and to declare an emergency. (\$10,000.00)

WHEREAS, Omega Psi Phi Fraternity are working in alignment with the One Linden Plan to improve the quality of life for residents.

WHEREAS, funding for programs will address the needs of residents and the purchase of food and/or beverage items at various outreach events, which serve the public for the purpose of community engagement to advance equity access to services. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreement. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

WHEREAS, an emergency exists such that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Omega Psi Phi Fraternity Inc., Eta Nu Nu Chapter to avoid any delay in providing the services and resources necessary to serve residents, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreement effective January 1, 2024 with the Omega Psi Phi Fraternity Inc. - Eta Nu Nu Chapter in support of projects that align with the One Linden Plan to improve the quality of life for residents.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$10,000.00 or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That Columbus City Council deems the expenditure of food and non-alcoholic beverages to be a proper public purpose. Any cost of food and non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed. Food and non-alcoholic beverage related expenditures will be subject to what is allowable in the respective grant agreement and shall not exceed \$15 per person.

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 and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part 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: 1241-2024

Drafting Date: 4/24/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Post Printing Company. Post Printing Company has undergone an acquisition by Pressworks Holdings, LLC. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Post Printing Company; EIN# 34-4419901 to Pressworks Holdings; EIN# 93-4339419.

No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contract and/or purchase orders assigned were informally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted product distribution and the processing of outstanding invoices.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Department of Finance and Management, Print Services, has set aside their own funding.

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Post Printing Company to Pressworks Holdings, LLC., and to declare an emergency.

WHEREAS, the Finance and Management Department has open purchase orders for use by Print Services; and,

WHEREAS, Post Printing Company has been acquired by Pressworks Holdings, LLC., and in addition to notifying the City, Pressworks Holdings, LLC., has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Print Services, to be able to process outstanding invoices in that it is immediately necessary to modify any contracts and purchase orders established and in process with Post Printing Company, 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 modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Post Printing Company; EIN#34-4419901 to Pressworks Holdings, LLC., EIN#93-4339419.

SECTION 2. That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

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

Legislation Number: 1242-2024

Drafting Date: 4/24/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the City Auditor to transfer \$65,000.00 within the General Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk, to establish a purchase order for hardware and software; and to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with CDW Government, LLC; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, the Municipal Court Clerk has a need to purchase hardware and software to meet the needs of the Municipal Court; and

WHEREAS, it is necessary to authorize the transfer of \$65,000.00 within the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office in that it is immediately necessary to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk, to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with CDW Government, LLC, for hardware and software, 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 Auditor is hereby authorized to transfer \$65,000.00, or so much thereof as may be needed, within the General Fund per the account codes in the attachment to this legislation.

SECTION 2. That the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk, is authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with CDW Government, LLC for hardware and software.

SECTION 3. That the expenditure sum of \$65,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds are hereby deemed appropriated, and expenditures authorized to carry out the purposes of this legislation 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 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: 1244-2024

Drafting Date: 4/24/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Public Safety Director to renew its contract with SoundThinking Inc., formerly ShotSpotter Inc., for the third year of a three-year agreement. Ordinance 1644-2022, amended by ordinance 2543-2022 passed October 3, 2022, established a three-year agreement with ShotSpotter, a subscription based service that involves the installation of a gunfire sensor network in areas identified by the City. These sensors connect to a cloud-based data center infrastructure, providing a 24/7/365 gunfire monitoring service within a twelve (12) square-mile radius of the installed sensor infrastructure.

In addition to gunfire detection, the SoundThinking service will notify law enforcement agencies of gunfire incidents and direct them to the precise location of gunfire. The service also offers the capability to instantly notify officers of shootings in progress with real-time data delivered to dispatch officers, patrol cars, and smart phones. The alerts are intended to improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders. The original contract for services with SoundThinking, formerly ShotSpotter dated October 4, 2018 was established by ordinance 2151-2018.

Because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it was not practical to bid out this service and incur start-up fees and breaks in coverage.

Emergency Designation: Emergency action is requested in order to provide continuity to the gunfire detection program without any interruption..

Fiscal Impact: This legislation authorizes an expenditure of \$630,000.00 from the General Fund with SoundThinking Inc, formerly ShotSpotter, Inc. for a gunfire location, alert, and analysis system. These funds are available within the 2024 General Fund budget.

2023 Expenditures: \$884,000.00

2022 Expenditures: \$840,000.00

To authorize the Public Safety Director to renew a contract for the third year of a three-year agreement with SoundThinking Inc., formerly ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis program; to authorize the expenditure of \$630,000.00 from the General Fund and to declare an emergency. (\$630,000.00)

WHEREAS, the Department of Public Safety has determined there is a need to continue the use of the gunfire detection, alert, and analysis service to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and,

WHEREAS, the Department of Public Safety needs to encumber funds for the 3rd year of a three-year agreement and ensure that funds are available for payment; and,

WHEREAS, this agreement covers a total radius of 12 square miles; and,

WHEREAS, SoundThinking can deliver instant, accurate tactical awareness to the Division of Police including precise location anywhere within the coverage area including latitude/longitude and street address, exact time and number of rounds fired and shooter position, speed and direction of travel; and,

WHEREAS, because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it was not practical to bid out this service and incur start-up fees and breaks in coverage; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to renew this contract to provide the funds needed for this year's gunshot detection agreement and avoid any interruption in services, 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 Public Safety Director is hereby authorized to renew its contract with SoundThinking, Inc. for the third year of a three-year service agreement. This contract provides for a gunfire detection, alert, and analysis system with the capability to be integrated with existing City technology infrastructure in order to adequately capture, layer, and share data across technology platforms.

SECTION 2. That the expenditure of \$630,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

SECTION 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1269-2024

Drafting Date: 4/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Finance and Management Director to enter into a professional services agreement, on behalf of the Office of Construction Management, with Mull & Weithman

Architects, Inc. to act as an Architect-of-Record for the Department of Public Safety's Easton Police Substation project, in an amount up to \$1,620,000.00.

The Architect-of-Record will be responsible for complete architectural and engineering services for the project, including but not limited to program validation, design, construction contract administration, and close out.

2. BID INFORMATION: The selection of the firm providing the services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.27, "Awarding professional service contracts through Requests for Statements of Qualifications (RFSQ)." The project was let by the Office of Construction Management through Vendor Services and Bonfire. Of the 382 vendors solicited, 125 were Minority-owned, 2 were Veteran-owned, 198 were Small Business-owned, and 89 were Women-owned.

Three RFSQ's were received and opened on December 5, 2023. Two firms were designated as Minority-owned.

1. Dynotec, Inc. (MBE)
2. BBCO Design, LLC (WBE)
3. Mull & Weithman Architects, Inc.

An evaluation committee reviewed and scored the proposals based on the criteria included Columbus City Code, Section 329.27. The Department of Finance and Management recommends an award be made to Mull & Weithman Architects, Inc.

3. CONTRACT COMPLIANCE INFO: DAX No. 5706, expires 5/14/24, MAJ

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Mull & Weithman Architects, Inc.

4. SUBCONTRACTOR PARTICIPATION: The ODI-assigned goal for this project is 20%. Mull & Weithman Architects, Inc. listed the following subcontractors to meet this goal:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Advanced Engineering Consultants	New Albany/OH	WBE
Security Risk Management Consultants	Columbus/OH	WBE
Crawford & Associates Services	Columbus/OH	MBE, VBE

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

5. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to meet the deadline stipulations of the land acquisition agreement.

6. FISCAL IMPACT: A transfer of funds within the Safety G.O. Bonds Fund - Fund No. 7701 will be necessary as well as an amendment to the 2023 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to

enter into a professional services agreement with Mull & Weithman Architects, Inc. to provide Architect-of-Record services for the Department of Public Safety's Easton Police Substation project; to authorize a transfer and expenditure up to \$1,620,000.00 within the Safety G.O. Bonds Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$1,620,000.00)

WHEREAS, three RSFQ's for the Department of Public Safety's Easton Police Substation project were received and opened in the Department of Finance and Management, Office of Construction Management, on December 5, 2023; and

WHEREAS, the Department of Finance and Management recommends the agreement be awarded to Mull & Weithman Architects, Inc.; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Safety G.O. Bonds Fund - Fund No. 7701; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a professional services agreement with Mull & Weithman Architects, Inc. to provide Architect-of-Record services for the Department of Public Safety's Easton Police Substation project, in an emergency manner in order to meet the deadline stipulations of the land acquisition agreement, all for the immediate preservation of the public safety, peace, property, safety and welfare; and **now, therefore**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a professional services agreement, on behalf of the Office of Construction Management, with Mull & Weithman Architects, Inc. to provide Architect-of-Record services for the Department of Public Safety's Easton Police Substation project, in an amount up to \$1,620,000.00.

SECTION 2. That the transfer and expenditure of \$1,620,000.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund - Fund No. 7701, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2023 Capital Improvements Budget is hereby amended, in the Safety G.O. Bonds Fund - Fund No. 7701, 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 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 1271-2024

Drafting Date: 4/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the transfer of financials, for the Columbus Violence Reduction (CVR) program of the Division of Public Safety Administrator in the Department of Public Safety to the Office of Violence Prevention.

A recent citywide operational review identified that the activities of the Columbus Violence Reduction program align with, and are beneficial to the mission and vision of the Office of Violence Prevention. To better position personnel, programming, and future funding, this legislation will formally transfer the financials of the Columbus Violence Reduction program of the Division of Public Safety Administrator from the Department of Public Safety to the Office of Violence Prevention, assigning it the Program code VP002.

The anticipated executed date of the re-organization is June 1, 2024.

Emergency: This legislation is being submitted as an emergency to allow for proper accounting of this division and to allow this transfer to be effective on June 1, 2024 to allow for as little interruption in services as possible.

Fiscal Impact: The Columbus Violence Reduction program of the Division of Public Safety Administrator in the Department of Public Safety are currently funded by the General Fund.

In transferring the Sections, authority for unencumbered budget balances in the General Fund as per the account codes in the attachment to this ordinance, as well as future receipts and expenditures in that fund, are being transferred to the Columbus Violence Reduction Program within the Office of Violence Prevention (division 40-07). However, all current General Fund encumbrances, contracts, obligations, including internal service charges, etc. currently established in division 30-01 for the Columbus Violence Reduction program within the Department of Public Safety will remain in division 30-01 until exhausted, cancelled, and/or expired. Likewise, all current year General Fund expenses that have already occurred prior to when the re-organization is executed, shall remain in the Department of Public Safety (division 30-01).

To authorize the transfer of financials for the Columbus Violence Reduction program of the Division of Public Safety Administrator from the Department of Public Safety to the Office of Violence Prevention; to transfer

current fund balances associated with the program as provided in the attachment; and to declare an emergency. (\$496,951.00)

WHEREAS, a recent citywide operational review identified that the activities performed by the Columbus Violence Reduction program of the Division of Public Safety Administrator in the Department of Public Safety better align with and are beneficial to the mission and vision of the Office of Violence Prevention; and

WHEREAS, to better structurally position personnel, programming, and future funding, the Columbus Violence Reduction of the Division of Public Safety Administrator will transfer from the Department of Public Safety to the Office of Violence Prevention upon passage of this ordinance; and

WHEREAS, unencumbered budget balances in the General Fund, as well as future receipts and expenditures in that fund, are being transferred to the Columbus Violence Reduction Program within the Office of Violence Prevention (division 40-07) when the re-organization is executed; and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Public Safety and Office of Violence Prevention in that it is immediately necessary to transfer financials for the Columbus Violence Reduction program of the Division of Public Safety Administrator in the Department of Public Safety to the Office of Violence Prevention, to allow this transfer to be effective on June 1, 2024 to ensure as little interruption in services as possible, all for the preservation of the public peace, property, safety, and welfare;

NOW, THEREFORE,

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

SECTION 1. That the City Auditor is authorized to transfer the General Fund appropriation as per the account codes in the attachment to this ordinance.

(See Attachment 1271-2024)

SECTION 2. That the administration and management of all contracts awarded to Columbus Violence Reduction program of the Division of Public Safety Administrator in the Department of Public Safety shall remain assigned to division 30-01 for the duration of the agreement, to allow for continuity of programming and reporting. All other stipulations related to that funding remain in place. All new contracts or agreements awards after the re-organization is executed shall be executed under the authority of the Office of Violence Prevention.

SECTION 3. That the Director of Public Safety is authorized to pay and/or continue to pay any outstanding encumbrances and contract obligations held as it relates to the Department of Public Safety, Columbus Violence Reduction program using the funding in place on those obligations, including prior year(s) encumbrances, until those balances are liquidated or no longer needed.

SECTION 4. That all General Fund expenses that have already occurred prior to when the re-organization is executed, shall remain with the Department of Public Safety (division 30-01).

SECTION 5. That the 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 transfers 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 to be an emergency measure and shall take effect and be in force on June 1, 2024.

Legislation Number: 1275-2024

Drafting Date: 4/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to renew a contract, on behalf of the Facilities Management Division, with Barclay Water Management for water treatment and remediation services. During the Covid-19 pandemic, occupancy levels in various facilities were significantly reduced due to remote working by employees and reduced visitation from the general public. These reduced occupancy levels drastically lowered the throughput of water through various building's water systems. A lower volume of water flow throughout a facility's water system can provide an environment conducive to the growth of various water contaminants.

In response, the Facilities Management Division partnered with the Human Resources Department, Division of Occupational Safety & Health to establish a program for the safe testing, treatment and remediation of City owned water systems. Barclay Water Management's expertise and partnership with local health care systems, as well as their skills, equipment, and experience determined that they were best positioned to meet the City's needs. Barclay Water Management is currently under contract with the Department of Finance and Management, Facilities Management Division in such capacity. While occupancy levels have increased as the pandemic has waned, the Facilities Management Division has determined that it is still best practices to continue with the water treatment services to safeguard the health and safety of employees and visitors.

The previous ordinance 1110-2023 provided for two (2) successive annual terms. The Finance and Management Department would like to exercise the first (1st) of these renewals.

Barclay Water Management, Inc. FID: 04-2558176, CC029151

Emergency Designation: Emergency action is requested so that these water testing, treatment, and remediation services can continue without delay to safeguard the health and wellness of City employees and visitors alike. The current contract, ORD 1110-2023, PO388522 is set to expire May 31, 2024 and the current funds will be depleted before that date.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$251,895.00 from the General Fund with Barclay Water Management for the treatment and remediation of various building water systems under the purview of the Facilities Management Division.

To authorize the Finance and Management Director to renew a contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of \$251,895.00 within the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$251,895.00)

WHEREAS, due to the Covid-19 pandemic, occupancy levels in various facilities have been lowered due to remote working by employees and reduced visitation from the general public; and

WHEREAS, these reduced occupancy levels have in turn lowered the throughput of water through various building's water systems, which can create an environment conducive to the growth of various water contaminants; and

WHEREAS, Barclay Water Management is currently under contract with the Department of Finance and Management, Facilities Management Division and they have the necessary expertise to conduct these continued water treatment and remediation services; and

WHEREAS, the continued testing, treatment, and remediation will ensure a safe and healthy water supply to various buildings, thus ensuring the health and safety of City employees and visitors; and

WHEREAS, a waiver of the competitive bidding provisions of Columbus City Code is necessary as Barclay Water Management, Inc. has the expertise to conduct these water treatment and remediation services, and is currently under contract with the Department of Finance, Facilities Management Division in such capacity; and Barclay Water Management (BWM) currently provides treatment and remediation services for the City of Columbus. Due to Barclay Water Management's expertise and partnership with local healthcare systems, as well as their skills, equipment, and experience it was determined that they best positioned to meet the City's needs. Barclay Water Management is a provider for the iChlor® program. iChlor® utilizes proprietary state of the art technology that offers multiple code/programming safety layers, that controls alarms and the ability to shut down the unit immediately for any out of spec condition until resolved. BWM is the responsible party for responding to alarms; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew the contract with Barclay Water Management, Inc. so that water testing, treatment, and remediation services can continue without delay to safeguard the health and wellness of City employees and visitors alike, all for the immediate preservation of the public health, peace, property, safety, and welfare; **and now therefore**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Barclay Water Management, Inc. and to use the first (1st) of two (2) options to renew this contract for the testing, treatment and remediation of water systems under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of up to \$251,895.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, and such 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 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 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. Barclay Water Management

Legislation Number: 1280-2024

Drafting Date: 4/29/2024

Current Status: Passed

Version: 1

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 Elford, Inc., for the CDBG Neighborhood Facilities Renovation project, All THAT Teen Center, in the amount of \$1,268,300.00.

All THAT (Teens Hopeful About Tomorrow) serves youths from the 43227 and 43232 Zip Codes through programming at the All THAT Center for Excellence located at 4117 E Livingston Avenue. The approximately 65 year old building, once Shady Lane Presbyterian Church, is in need of physical improvements. All THAT applied for building renovations through the Grants Management Section's annual Community Development Block Grant process.

Building improvements at All THAT Center for Excellence will have long-term impacts on the community. A facility that better meets the needs of the organization will allow All THAT to expand education, mentoring and employment services as well as social and emotional health programs.

Work under the project includes roof repairs, minor plumbing, mechanical and electrical work, partial pavement/curbing/apron repairs, and other work outlined in the contract and IFB documents.

2. CONSTRUCTION CONTRACT AWARD: The Director of Finance and Management publicly opened two bids on March 4, 2024:

- | | | |
|----|------------------------|----------------|
| 1. | Elford, Inc. | \$1,268,300.00 |
| 2. | Setterlin Building Co. | \$1,344,700.00 |

Elford Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,268,300.00. Their Contract Compliance Number is 11955 (expires 2/16/25, MBE-owned firm). Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elford, Inc.

3. SUBCONTRACTOR PARTICIPATION: The ODI-assigned goal for this project was 20%. Elford, Inc. proposed Brownwood Roofing Ohio to meet 12% of this goal. Elford, Inc. submitted a Request for MBE/WBE Goal Waiver and Documentation of Good Faith Effort and was approved by ODI.

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Brownwood Roofing Ohio	Columbus/OH	MBE

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

4. EMERGENCY DESIGNATION: Construction needs to be finished by October 24, 2024 in order to meet the requirements of the CDBG grant. Emergency designation will eliminate 6 weeks of downtime. Materials should be ordered as soon as possible due to current supply-chain issues. Having the necessary materials on order will enable the contractor to mobilize and finish construction by the October deadline.

5. FISCAL IMPACT: Funding for this project will come from the Community Development Block Grant (CDBG) under the U.S. Department of Housing and Urban Development (HUD). The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2023 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 3353-2022.

A transfer between the Economic Development Revolving Loan Fund and Community Development Block Grant Fund will also be necessary.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Elford, Inc. for the Community Development Block Grant Neighborhood Facilities Renovation project, All THAT Teen Center; to authorize an appropriation within the Economic Development Revolving Loan Fund; to authorize a transfer between the Economic Development Revolving Loan Fund and Community Development Block Grant Fund; to authorize the appropriation and expenditure of \$1,268,300.00 within the Community Development Block Grant Fund; and to declare an emergency. (\$1,268,300.00)

WHEREAS, two bids for the CDBG Neighborhood Facilities Renovation project, All THAT Teen Center were received and publicly opened in the office of the Director of Finance and Management on March 4, 2024; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Elford, Inc. in the amount of \$1,268,300.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the CDBG Neighborhood Facilities Renovation project, All THAT Teen Center; and

WHEREAS, it is necessary to authorize an appropriation within the Economic Development Revolving Loan Fund; and

WHEREAS, it is necessary to authorize a transfer between the Economic Development Revolving Loan Fund and Community Development Block Grant Fund; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$1,268,300.00 from the Community Development Block Grant Fund included in the Draft 2023 Annual Action Plan adopted under

Ordinance No. 3353-2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the CDBG Neighborhood Facilities Renovation project, All THAT Teen Center, with Elford, Inc.; in order to reduce project down time and expedite material orders thereby enabling construction to be completed by the October 24, 2024 deadline of the CDBG grant; all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Elford, Inc., for the CDBG Neighborhood Facilities Renovation project, All THAT Teen Center, in an amount up to \$1,268,300.00.

SECTION 2. That the appropriation of \$708,390.70, or so much thereof as may be needed, is hereby authorized within the Economic Development Revolving Loan Fund, Fund No. 2249, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$708,390.70, or so much thereof as may be needed, is hereby authorized between the Economic Development Revolving Loan Fund, Fund No. 2249 and the Community Development Block Grant Fund - Fund 2248, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure up to \$1,268,300.00, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 10. That 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: 1282-2024

Drafting Date: 4/29/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: During review of CIP Project No. 531025-910002 Mt Vernon Phase 1, it was discovered that various parcels of land are platted for public right-of-way, however, no ordinance was specifically passed to accept, dedicate and name them as public right-of-way. Disposal parcels six through eleven of the Mt. Vernon Plaza Urban Renewal Plat were to be dropped to become part of Mt Vernon Avenue public right-of-way according to the Mt Vernon Urban Renewal Plan.

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 and dedicate the disposal parcels as public right-of-way, and to name the disposal parcels as public roadways to comply with Ohio Revised Code Chapter 723.03. Passage of this ordinance also allows them to become exempt from property taxes.

2. FISCAL IMPACT: There is no expenditure associated with this Ordinance.

To accept and dedicate disposal parcels six through eleven of the Mt. Vernon Plaza Urban Renewal Plat as public right-of-way; and to name said disposal parcels as Mt. Vernon Avenue. (\$0.00)

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

WHEREAS, by virtue of a plat recorded in the Franklin County, Ohio, Recorder's Office, February 4, 1976 as Book 50, Page 70-71, MT VERNON PLAZA URBAN RENEWAL PLAT, platted disposal parcels six through eleven are to be used as public right-of-way; and

WHEREAS, by virtue of a miscellaneous record in the Franklin County, Ohio, Recorder's Office, April 10th, 1973, recorded as Book 159, Page 299-317, MT VERNON PLAZA URBAN RENEWAL PLAN, platted disposal parcels six through eleven are to be used as public right-of-way; and

WHEREAS, the City desires to accept, dedicate and name these disposal parcels six through eleven to be used for public right-of-way; **now, therefore**

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

SECTION 1. That the City hereby accepts the parcels more fully described as disposal parcels six through eleven in the previously referenced MT VERNON PLAZA URBAN RENEWAL PLAT and dedicates said parcels as road right-of-way and names such road right-of-way as MT VERNON AVENUE.

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

Legislation Number: 1283-2024

Drafting Date: 4/29/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This Ordinance authorizes the Director of the Department of Recreation and Parks, on behalf of the Central Ohio Area Agency on Aging (COAAA), to enter into contract with The Tony R. Wells Foundation, a non-profit corporation to act as the fiscal agent for the Shallow Rental Subsidy Pilot Program.

COAAA has been awarded funds from the Ohio Department of Aging to administer the Shallow Rental Subsidy Pilot Program. The COAAA Shallow Rental Subsidy Pilot Program is hoping to identify and assist renters ages 60 and older who are paying more than 50% of their total household income toward rent. Eligible participants will receive a monthly stipend toward their rent paid directly to the landlord. The goal of this pilot is to stabilize the housing for enrolled consumers for a period of 12 months by providing partial rental assistance to bridge the gap between income and housing costs. Payments are expected to begin in Summer 2024. Approximately 25 individuals are expected to be served by this pilot program.

FISCAL IMPACT: The contract between the Wells Foundation and the Central Ohio Area Agency on Aging will extend to June 30, 2025. This agreement has a defined budget of \$100,000 in rental subsidies plus the Wells Foundation Service Fee of \$7,630.00.

PRINCIPLE PARTY:

Tony R. Wells
The Wells Foundation
445 Hutchinson Ave., Suite 140,
Columbus, Ohio 43235
614-335-5009
twells@trwellsfoundation.org

CONTRACT COMPLIANCE: the vendor number is 038668 and expires 06/22/2025.

EMERGENCY JUSTIFICATION: COAAA is requesting emergency justification to prevent any delay in the receipt of the rental subsidy payments by qualifying older adult tenants.

To authorize the Director of the Department of Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, to enter into a Not for Profit Services Contract with Tony R. Wells Foundation to act as the fiscal agent for the Shallow Rental Subsidy Pilot Program; to authorize the expenditure of \$107,630.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$107,630.00)

WHEREAS, The Central Ohio Area on Aging (COAAA) has been awarded funds from the Ohio Department of Aging to support the Shallow Rental Subsidy Pilot Program; and

WHEREAS, The COAAA Shallow Rental Subsidy Pilot Program will identify and assist renters ages 60 and older who are paying more than 50% of their total household income toward rent. Eligible participants will receive a monthly stipend toward their rent paid directly to the landlord for a period of 12 months, and

WHEREAS, This ordinance authorizes the Director of the Department of Recreation and Parks, on behalf of the Central Ohio Area Agency on Aging (COAAA), to enter into contract with the Tony R. Wells Foundation to act as the fiscal agent for the Shallow Rental Subsidy Pilot Program in an amount up to \$107,630.00 for the period of July 1, 2024 through June 30, 2025; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that this contract should be authorized immediately to prevent any delay of rental payments to vulnerable older adults in Central Ohio, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Recreation and Parks, on behalf of the Central Ohio Area Agency on Aging (COAAA), be and is hereby authorized to enter into a not-for-profit services contract with the Tony R. Wells Foundation to act as the fiscal agent for the Shallow Rental Subsidy Pilot Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$107,630.00 or so much thereof as may be needed is hereby authorized from and within the Recreation and Parks Grant Fund No. 2286, Dept-DV 51-5101 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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 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: 1284-2024

Drafting Date: 4/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background

This ordinance authorizes and directs the City Auditor to transfer and appropriate \$916,100.00 from the Department of Finance and Management General Fund 1000 to the Department of Neighborhoods General Fund 1000 and authorizes the Director of the Department of Neighborhoods to enter into grant agreements with Actions That Matter for Youth, Bantu Hope Foundation, Columbus College of Art & Design, Girls Leap, Summer Jam West, Inc, The Ohio State University Fisher College of Business, Women's Leadership Academy, Young Mens Christian Association of Central Ohio (YMCA), and Youth Over Us, Inc. for the purposes of providing summer youth employment and programming. This ordinance authorizes to expenditure from the general fund. Grant funding for programming including the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

The City of Columbus intends to provide young people with safe opportunities to learn, grow, and form healthy, positive relationships which can reduce the likelihood of their involvement in and/or being impacted by crime, violence, and other unsafe behaviors. As such, the City is keenly focused on supporting summer programs that are most likely to serve vulnerable, at-risk, and/or underserved youth who are disproportionately impacted by crime, violence, and related challenges as well as young people who are not often afforded opportunities to participate in high-quality programming.

The services included in agreement cannot be provided by existing city employees because these services are beyond the City’s current responsibility and capacity to provide.

Emergency Designation: Emergency action is requested to ensure that students can benefit from summer employment and programming opportunities.

Fiscal Impact: This ordinance authorizes the transfer, appropriation and expenditure of \$916,100.00 within the General Fund.

Contract Compliance:

- Actions That Matter for Youth CC039924 valid thru 5/13/26
- Bantu Hope CC048970 valid thru 4/6/2026
- Columbus College of Art & Design CC004353 valid thru 4/29/2026
- Girls Leap CC049077 valid thru 5/7/2026
- Summer Jam West, Inc CC012286 valid thru 5/13/26
- The Ohio State University Fisher College of Business CC035414 valid thru 1/26/2026
- Women's Leadership Academy CC044816 valid thru 5/7/2026
- Young Mens Christian Association (YMCA) \$120,000.00 CC006085 valid thru 1/23/26
- Youth Over Us CC018948 valid thru 6/29/25

To authorize the Director of the Department of Neighborhoods to enter into grant agreement with Actions That Matter for Youth, Bantu Hope Foundation, Columbus College of Art and Design, Girls L.E.A.P., Summer Jam West, Inc, The Ohio State University Fisher College of Business, Women's Leadership Academy, Young Mens Christian Association of Central Ohio (YMCA), and Youth Over Us, Inc. in support of summer youth employment and programs; to authorize a transfer within and expenditure from the General Fund for programming; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs; and to declare an emergency. (\$916,100.00)

WHEREAS, The Mayor and City Council are committed to creating safe opportunities for youth to learn, grow, and form healthy positive relationships over the summer; and

WHEREAS, the grant funding of \$916,100.00 by passage of this ordinance will be used to support not-for-profit

agencies to provide summer youth employment and programming; and

WHEREAS, such expenditure of funds is accounted for within the 2024 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into grant agreements to allow the agency to immediately provide summer employment opportunities; **NOW, THEREFORE,**

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

SECTION 1: That the Director of the Department of Neighborhoods is authorized to enter into non-profit grant agreements effective May 6, 2024, with the agencies below to support summer youth initiatives including the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming:

- Actions That Matter for Youth \$80,000.00
- Bantu Hope Foundation \$80,000.00
- Columbus College of Art & Design \$62,300.00
- Girls L.E.A.P. \$15,000.00
- Summer Jam West, Inc \$60,800.00
- The Ohio State University Fisher College of Business \$250,000.00
- Women's Leadership Academy \$48,000.00
- Young Mens Christian Association of Central Ohio (YMCA) \$120,000.00
- Youth Over Us, Inc. \$200,000.00

SECTION 2. That the transfer and appropriation of \$916,100.00, or so much thereof as may be needed is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$916,100.00 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in object class 05 (Grants) per the accounting codes in the attachment to this ordinance. From such expenditure, reasonable food and non-alcoholic beverage costs for program participants, not to exceed \$15.00 per person, are hereby authorized. City Council finds and declares such food and non-alcoholic beverage expenditures to be for a proper public purpose. In no case, however, may such food and non-alcoholic beverage expenditures be reimbursed prior to the effective date of this ordinance.

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

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

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

Legislation Number: 1286-2024

Drafting Date: 4/29/2024

Version: 2

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes an appropriation to the Central Ohio Area Agency on Aging (COAAA) in continued

support of the organization's senior housing stabilization efforts.

In October 2019, ordinance 2630-2019 was approved by Columbus City Council which provided funding to COAAA to establish the Housing Assistance Program (HAP). In December 2020, ordinance 2875-2020 modified the appropriation by adding an additional \$75,000. The program includes preventative efforts to reduce eviction, displacement, and homelessness for Columbus' older adults. The focus is diversion, which is keeping older adults out of the shelter, as well as prevention, to keep from reaching a housing crisis. The funding supports preventive measures for homelessness for Columbus residents 50 and older. The Central Ohio Area Agency on Aging (COAAA) has staff working daily on supporting older adults through housing crises. With staffing already in place, these funds address needs such as a missed rent or mortgage, rent or utility deposit, housing violation moving expenses, or other hardships related to maintaining safe housing that can lead to displacement.

Fiscal Impact: Total appropriation of \$75,000 is available within the Neighborhood Initiatives subfund.

To authorize an appropriation of \$75,000.00 to the Central Ohio Area Agency on Aging for the continued support of the Housing Assistance Program; and to authorize an appropriation and transfer within the Neighborhood Initiatives subfund **and to declare an emergency.**
(\$75,000.00)

WHEREAS, Columbus City Council desires to continue to support the Central Ohio Area Agency on Aging Housing Assistance Program (HAP) by appropriating \$75,000.00 in additional funding and allowing changes in services based on need; and

WHEREAS, this ordinance allows COAAA to continue providing resources necessary for senior housing stabilization efforts; ~~**NOW, THEREFORE**~~ **and**

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to make appropriated funds immediately available to continue the aforementioned programming to serve older adults without interruption for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1: That the City Auditor is hereby authorized to appropriate \$75,000 to the Central Ohio Area Agency on Aging to allow for changes in services based on need in support of senior housing stabilization efforts.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$75,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, and transfer to the COAAA grant fund per the accounting codes in the attachment to this ordinance.

SECTION 3: That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of COAA 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1289-2024

Drafting Date: 4/29/2024

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 service contract with E&L Cemetery Services LLC in an amount up to \$90,581.00, to provide restoration and relocation services for the Linden War Memorial.

The Linden War Memorial, a significant historical landmark, stands proudly on a small greenspace owned by the City of Columbus at 2652 Cleveland Avenue. This memorial, bounded by Cleveland Avenue to the West, Westerville Road to the East, and a gas station to the north, is a tribute to the brave veterans of World War 1, World War 2, the Korean War, and the Vietnam War. It serves as a constant reminder of their courage and sacrifice, instilling a sense of respect and pride in the residents of Columbus.

The current location has also led to the memorial being damaged in recent years. In 2019, the westernmost portion was struck by a vehicle, which resulted in cracked stone and fallen plaques. Columbus Recreation and Parks contracted with E&L Cemetery Services LLC to repair the damage. In 2021, another car struck the western portion of the memorial with more force, destroying the entire western half. E&L Cemetery Services LLC was once again consulted by Columbus Recreation and Parks to collect the damaged pieces and provided an estimate to Recreation and Parks to move and install the monument to Linden Park. Since 2021, E&L Cemetery Services LLC dba Columbus Memorials has stored the damaged pieces at its location under no contract nor direction from the City of Columbus.

As part of the Department of Development's ongoing Art, Monuments, and Memorials maintenance, the Department of Development, Division of Planning took over as lead for the project in mid-2023. The intent of the Department of Development, Division of Planning is to work with Recreation and Parks to complete the project and move the monument to a more secure and publicly accessible location at Linden Park.

Bid Waiver Justification: While other vendors provide these services, E&L Cemetery Services LLC has prior and thorough familiarity with the Linden War Memorial and has had possession of the damaged pieces needed to restore the memorial for over two (2) years without accumulating storage fees. Entering into a

contract with E&L Cemetery Services LLC will quickly execute the restoration process and relocation of the entire unit to Linden Park within an effective timeline. Thus, it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with E&L Cemetery Services LLC for these services.

Emergency Designation: Emergency action is requested due to the immediate need in beginning the restoration and repairs of the memorial, pouring and creation of the concrete foundation, and relocation of the memorial to the Linden Park.

Fiscal Impact: Funds are available within the Department of Development's Planning Division 2024 General Fund budget.

Contract Compliance: the vendor number is 029418 and expires 01/31/2026

To authorize the Director of the Department of Development to enter into a service contract with E&L Cemetery Services LLC, in an amount up to \$90,581.00, to provide restoration and relocation services; to waive the competitive bidding requirements of Columbus City Codes; to authorize an expenditure of \$90,581.00 from the Development General Fund; and to declare an emergency (\$90,581.00).

WHEREAS, The Linden War Memorial was struck by a vehicle in 2021, which resulted severe damage to the western half of the memorial; and,

WHEREAS, The Linden War Memorial needs to be restored and relocated to Linden Park; and,

WHEREAS, it has been determined that it is in the best interests of the City to waive the competitive bidding requirement to ensure that E&L Cemetery Services LLC begin the restoration and relocation of the Linden War Memorial; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a contract with E&L Cemetery Services LLC so it can immediately complete restoration and relocation of the Linden War Memorial that will be installed at the Linden Park, 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 enter into a service contract with E&L Cemetery Services LLC in an amount up to \$90,581.00, to provide restoration and relocation services for the Linden War Memorial.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$90,581.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3: That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes to enter into this contract and such 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1293-2024

Drafting Date: 4/29/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for Premium Maintenance Services and software licenses for the Computer Aided Dispatching System (CAD) starting June 1, 2024 through May 31, 2025. CAD is used to assist in processing calls from the public to the Department of Public Safety's dispatch center (both Police and Fire). The system aids the call-takers and dispatchers by electronically moving pertinent data to the proper field personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. Intergraph completed the project and went live with the new CAD system in June 2011, and is in the process of completing a new CAD upgrade.

Contract Compliance: Contract Compliance Number # 63-0573222 Vendor#009804 - Expiration 4/4/2026

Bid Information: Intergraph Corporation is the only known company that can provide maintenance, support, & licensing for Fire's Emergency Alerting System; therefore, this contract is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the CAD System, which is critical to the operations of the Department of Public Safety.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$636,045.48 from the general fund for CAD maintenance services and software licenses with Intergraph Corporation in accordance with the sole source procurement provisions of the Columbus City Code. Funds are available in Support Services' general fund budget for this contract.

Total recent expenditures for CAD maintenance include:

2023: \$599,897.40

2022: \$555,458.64

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services and software licenses for the CAD

system in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$636,045.48 from the general fund; and to declare an emergency. (\$636,045.48)

WHEREAS, the Department of Public Safety, Division of Support Services, has a need to enter into contract with Intergraph Corporation for a maintenance agreement and software licenses for the CAD system; and,

WHEREAS, Intergraph Corporation provides help desk support, website support, and software updates which facilitate the CAD System's daily operations; and,

WHEREAS, Intergraph Corporation is the only known company that can provide maintenance services 24 hours a day, seven days a week for this system and, as such, this contract is being entered into pursuant to the sole source provisions of the Columbus City Code Chapter 329; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into contract with Intergraph Corporation for maintenance and support which will allow the Police and Fire communications systems to operate without interruption, for the immediate preservation of the public peace, health, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract with Intergraph Corporation for Premier Maintenance and Support of the CAD system and software licenses for the period of June 1, 2024 through May 31, 2025.

SECTION 2. That this agreement is hereby entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of \$636,045.48, or so much thereof as may be needed, is hereby authorized from Fund 1000 general fund, subfund 100010 in object class 03 Contractual 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 4/30/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Traffic Signal Communication Equipment with Baldwin & Sours Inc., Path Master Inc., and Traffic Control Products Inc. The Division of Traffic Management is the sole user for traffic control products. Traffic signal communication equipment are used in traffic signal installations throughout the City. The term of the proposed option three (3) contracts would be approximately two (2) years, expiring June 30, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 11, 2024. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ027134). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Baldwin & Sours Inc. CC# 004700 expires 9/7/2024, Items# 17-20, 23, & 71A, \$1.00

Path Master Inc. CC# 006583 expires 12/6/2024, Items# 1-10, 13-15, 21, 22, 26-28, 32, 33, 35-47, 49-51, 56, 65, 67-69, & 71B-74, \$1.00

Traffic Control Products Inc. CC# 006630 expires 11/16/20025, Items# 11, 12, 16, 24, 25, 48, 57-64, 66, 70, \$1.00

There were no bids received on Items# 29-31, 34, 52-55 & 75. These items will be bid as needed by the agency.

Total Estimated Annual Expenditure: \$50,000.00, Division of Traffic Management, the sole user

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

FISCAL IMPACT: The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Traffic Signal Communication Systems with Baldwin & Sours Inc., Path Master Inc., and Traffic Control Products Inc; and to authorize the expenditure of \$3.00. (\$3.00)

WHEREAS, the Traffic Signal Communication Equipment UTC will provide for the purchase of traffic signal radio systems, cabinets, switches and associated equipment used at traffic signal installations along roadways; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 11, 2024 and selected the

overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Service to authorize the Director of Finance and Management to enter into three (3) Universal Term Contracts for the option to purchase Traffic Signal Communication Equipment; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following three (3) Universal Term Contracts for the option to purchase Traffic Signal Communication Equipment in accordance with Request for Quotation RFQ027134 for a term of approximately two (2) years, expiring June 30, 2026, with the option to renew for one (1) additional year, as follows:

Baldwin & Sours Inc. Items# 17-20, 23, & 71A, \$1.00

Path Master Inc. Items# 1-10, 13-15, 21, 22, 26-28, 32, 33, 35-47, 49-51, 56, 65, 67-69, & 71B-74, \$1.00

Traffic Control Products Inc. Items# 11, 12, 16, 24, 25, 48, 57-64, 66, 70, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1300-2024

Drafting Date: 4/30/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to enter into contract with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the City funds the Municipal Unit, while the Franklin County Commissioners fund the balance.

This contract is presented on an understanding that the total cost of the 2024 public defender program is budgeted to be \$7,608,258.00 of which the Franklin County Commissioners' portion is 58 percent (or

\$4,412,790.00) and the City's portion is 42 percent (or \$3,195,468.00). The State Public Defender Commission is projected to reimburse 75 percent of these costs and therefore the net cost to the City will be \$798,867.00. This amount is then decreased by \$142,368.00 from the 2023 expenditure reconciliation, resulting in a net 2024 contract amount of \$656,499.00. In the event the actual State-charged misdemeanors differ from the estimate, and/or the State reimburses at a different rate, the City may owe the County or be due reimbursement. A reconciliation will be conducted at year-end to determine the final charges.

Award of this contract meets relevant procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

Franklin County, aka Treasurer Franklin County, FID#31-6400067

Emergency action is requested since the start of this contract was January 1, 2024. Action prior to this date was not possible until the 2023 contract expenses had been reconciled.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$656,499.00 from the general fund with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. In 2023, \$1,006,995.00 was expended for these legal services.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$656,499.00 from the general fund; and to declare an emergency (\$656,499.00)

WHEREAS, the City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

WHEREAS, the City of Columbus, in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the city's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

WHEREAS, this contract is presented on an understanding that the total cost of the 2024 program is budgeted to be \$7,608,258.00, of which the Franklin County Commissioners' portion is 58 percent and the City's portion is 42 percent. After a 75 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$798,867.00. This amount is decreased by \$142,368.00 from the 2023 contract reconciliation, resulting in a net 2024 contract amount of \$656,499.00; and

WHEREAS, at the completion of the contract a reconciliation is performed based upon actual vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus all for the immediate preservation of the public health, peace, property, safety and welfare; and
NOW, THEREFORE

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2024 through December 31, 2024.

SECTION 2. That the expenditure of \$656,499.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, Subfund 100010 Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1300-2024 Public Defender Legislation Template.xls

SECTION 3. 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 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1301-2024

Drafting Date: 4/30/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Green Columbus is a sustainability-focused nonprofit striving to activate volunteer engagement, grow equitable tree canopy coverage, and foster resilient communities. The organization maintains two tree nurseries. Throughout the year, they host volunteer activities to plant, care for, and distribute trees at no cost to residents of the community. In the fall, they distribute trees from their Linden nursery, Hilltop nursery, and many community partners. Each April, Green Columbus coordinates hundreds of volunteer worksites. These events bring thousands of volunteers together to remove litter, plant trees, and so much more. In order to celebrate the work of their volunteers and sponsors, Green Columbus hosts an annual Earth Day celebration on the banks of the Scioto.

The organization has recently undertaken many efforts to program their annual Earth Month celebrations, all while enduring the challenge of losing their sponsor in light of Covid-19. Green Columbus had a need for bagged mulch and topsoil to be donated to community gardens and local conservation projects around Columbus, from

which more than 40 organizations stood to benefit. Furthermore, the organization incurs costs related to the operation of its volunteer-supported Linden Tree Nursery; the Nursery grows approximately 3,000 native trees annually to be distributed to residents in support of the City's Urban Forestry Master Plan and Climate Action Plan, which recognizes the importance of a robust urban tree canopy to protect residents from hotter summers and harmful UV rays.

Finally, Green Columbus continues to experience growing demand for its Earth Month programming. In particular, the organization purchases thousands of native tree seedlings that are distributed to groups far and wide to be planted along riparian corridors, in Metro Parks, given away to students to plant, and grown in volunteer nurseries. In 2023, the organization broke their planting record with 72,000 seedlings planted in April. However, they had 85,000 requests for seedlings. The need for trees is huge, and Green Columbus is the only organization offering this service. Even our City parks and schools are seeking support as their budgets do not include funding for restoration. In order to meet the goals in our Urban Forestry Master Plan and Climate Action Plan, we must speed up planting rates. As seedlings cost approximately \$1.50 each, this funding will reimburse the organization for nearly 16,600 trees planted in Columbus. This April, Green Columbus planted 74,000 seedlings, their all-time record.

To authorize the City Clerk to enter into a grant agreement with Green Columbus in support of their Earth Month programming; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$50,000.00)

WHEREAS, The City of Columbus has established various goals in the Urban Forestry Master Plan and the Climate Action Plan to plant more trees across the City; and

WHEREAS, Planting more trees to augment the City's urban tree canopy will aid in protecting residents from hotter summers and harmful UV rays, as well as strengthen the health and biodiversity of the City's local ecosystem by focusing on native tree species; and

WHEREAS, Green Columbus is a sustainability-focused nonprofit striving to activate volunteer engagement, grow equitable tree canopy coverage, and foster resilient communities; and

WHEREAS, The need for trees is huge, and Green Columbus is the only organization offering this service. Even our City parks and schools are seeking support as their budgets do not include funding for restoration. In order to meet the goals in our Urban Forestry Master Plan and Climate Action Plan, we must speed up planting rates; **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 Green Columbus to reimburse the organization for expenses incurred since April 1, 2024, when the organization began their Earth Month programming.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 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 \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1305-2024

Drafting Date: 4/30/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from Thornwood Commons Homes, LLC, asking that the City allow two dumpster enclosures to remain within the public right-of-way. One along the east side and one along the west side of Fassett Avenue, south of Leona Avenue. This project is a renovation of 86 affordable rental apartments at 1084 and 1110 Olmstead Avenue and these encroachments are located within easements as described below 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 these items to remain within the public rights-of-way. Allowing these elements to remain will maintain trash pickup and serve the Thornwood Commons apartments and meet the City's requirements for trash service. A value of \$500.00 for these encroachment easements 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 authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments at 1084 and 1110 Olmstead Avenue to Thornwood Commons Homes, LLC to legally allow two dumpster enclosures to remain within the public rights-of-way. (\$500.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Thornwood Commons Homes, LLC, asking that the City allow two dumpster enclosures to remain within the public right-of-way. One along the east side and one along the west side of Fassett Avenue, south of Leona Avenue; and

WHEREAS, this project is a renovation of 86 affordable rental apartments at 1084 and 1110 Olmstead Avenue and these encroachments are located within easements as described below 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 these items to remain within the public rights-of-way. Allowing these elements to remain will maintain trash pickup and serve the Thornwood Commons apartments and meet the City's requirements for trash service; and

WHEREAS, a value of \$500.00 for the encroachment easement was established; **NOW, THEREFORE**,

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 these items to remain within the public rights-of-way. Allowing these elements to remain will maintain trash pickup and serve the Thornwood Commons apartments and meet the City's requirements for trash service; to-wit:

**DUMPSTER ENCLOSURE EASEMENTS
EAST SIDE OF FASSETT AVENUE**

Situate in Quarter Township 4, Township 1 North, Range 18 West, U.S. Military Lands, City of Columbus, Franklin County, Ohio and being part of Fassett Avenue, a 50' wide public street and being more particularly described as follows:

Commencing at the northwest corner of Lot 140 of Theodore Weyant's Subdivision of Reserve "A" of Elias F. Shoemaker's Addition to the City of Columbus as recorded in P.B. 7 Page 194 of the Franklin County Recorder's Office;

Thence along the east right-of-way line of Fassett Avenue, S04°04'57"W a distance of 117.56 feet to the True Point of Beginning;

Thence continuing along said right-of-way line, S04°04'57"W a distance of 25.45 feet;

Thence along lines through said Fassett Avenue the following three courses:

- 1.) N86°37'17"W a distance of 12.06 feet;
- 2.) N04°04'57"E a distance of 25.45 feet;
- 3.) S86°37'17"E a distance of 12.06 feet to the Point of Beginning.

The above described area containing 0.007 acres more or less and being subject to easements and restrictions of record. The above description was prepared by The Kleingers Group, Inc., under the direction of David L. Cox, Ohio Professional Surveyor No. 7101.

WEST SIDE OF FASSETT AVENUE

Situate in Quarter Township 4, Township 1 North, Range 18 West, U.S. Military Lands, City of Columbus, Franklin County, Ohio and being part of Fassett Avenue, a 50' wide public street and being more particularly described as follows:

Commencing at the northeast corner of Lot 141 of Theodore Weyant's Subdivision of Reserve "A" of Elias F. Shoemaker's Addition to the City of Columbus as recorded in P.B. 7 Page 194 of the Franklin County Recorder's Office;

Thence along the west right-of-way line of Fassett Avenue, S04°04'57"W a distance of 117.24 feet to the True Point of Beginning;

Thence along lines through said Fassett Avenue the following three courses:

- 1.) S85°55'03"E a distance of 12.58 feet;
- 2.) S04°04'57"W a distance of 25.32 feet;

3.) N85°55'03"W a distance of 12.58 feet to a point in the west right-of-way line of Fassett Avenue;

Thence along said right-of-way line, N04°04'57"E a distance of 25.32 feet to the Point of Beginning, containing 0.007 acres more or less and being subject to easements and restrictions of record.

The above description was prepared by The Kleingers Group, Inc., under the direction of David L. Cox, Ohio Professional Surveyor No. 7101.

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: 1329-2024

Drafting Date: 5/2/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-041

APPLICANT: National Church Residences, c/o Matthew Bierlein, Atty.; 2245 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 4.13± acre site consists of one parcel developed with a 62-unit apartment building in the ARLD, Apartment Residential District, as allowed by Ordinance #0881-2021 (CV20-107). The requested Council variance will allow for a second 60-unit apartment building to be developed. The applicant proposes a future lot split resulting in each apartment building being on its own lot as demonstrated on the submitted site plan. Variances to allow increased density, reduced required parking, increased building height, and reduced building setbacks and side yards are included in this request. While the *Northland I Area Plan* (2014) recommends "Neighborhood Commercial" land uses at this location, staff supports the request as the proposed building is Phase II of the existing multi-unit residential development, the existing residential nature of the area, and *Columbus Citywide Planning Policies' (C2P2) Guiding Principles* (2018) encouragement of high density residential development along primary corridors with access to transit.

To grant a Variance from the provisions of Sections 3309.148, Area districts; 3312.49, Required Parking; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.26, Height District; of the Columbus City Codes; for the property located at **2511 BRETTON WOODS DR. (43231)**, to allow multi-unit

residential development with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #0881-2021 (CV20-107), passed April 19, 2021 (Council Variance CV24-041).

WHEREAS, by application #CV24-041, the owner of the property at **2511 BRETTON WOODS DR. (43231)**, is requesting a Council variance to allow multi-unit residential development with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3309.148, Area districts, allows a maximum density of 2,500 square feet per dwelling unit in the ARLD, Apartment Residential District, while the applicant proposes an increased maximum density of 1,200 square feet per dwelling unit on the North Parcel and a maximum density of 1,600 square feet per dwelling unit on the South Parcel; and

WHEREAS, Section 3312.49, Required parking, requires 1.5 parking spaces per dwelling unit for a total of 90 parking spaces on the North Parcel and 93 parking spaces on the South Parcel, while the applicant proposes a total of 42 parking spaces for the North Parcel; and 61 parking spaces for the South Parcel; and

WHEREAS, Section 3333.18, Building lines, requires a building setback of 60 feet from Cleveland Avenue, while the applicant proposes a reduced building setback of 25 feet for both the North and South Parcel; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a minimum side yard of 6 feet 9 inches where the north and south parcels abut, while the applicant proposes a reduced side yard of zero feet for both the North Parcel and South Parcel, as shown on the submitted site plan; and

WHEREAS, Section 3333.26, Height district, allows a maximum building height of 35 feet in the H-35 district, while the applicant proposes an increased building height of 40 feet 6 inches for both the North and South Parcels; and

WHEREAS, City Departments recommend approval because the requested Council variance will allow the second phase of an existing multi-unit residential development and is located in a mostly residential area along a primary corridor with access to public transit; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; 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 **2511 BRETTON WOODS DR. (43231)**, in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 3309.148, Area districts; 3312.49, Required

Parking; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.26, Height District, of the Columbus City Codes, is hereby granted for the property located at **2511 BRETTON WOODS DR. (43231)**, insofar as said sections prohibit an increased density from 2,500 square feet of lot area per dwelling unit to 1,200 square feet on the North Parcel and 1,600 square feet on the South Parcel, in the ARLD, Apartment Residential District; with a parking space reduction from 90 parking spaces on the North Parcel and 93 parking spaces on the South Parcel to 42, and 61 parking spaces, respectively; a reduced building line from 60 feet to 25 feet along Cleveland Avenue for both North and South Parcels; reduced side yard setback of 6 feet 9 inches to zero feet along the interior lot line both North and South Parcel, and increased building height from 35 feet to 40 feet 6 inches, said property being more particularly described as follows:

2511 BRETTON WOODS DR. (43231), being 4.13± acres located at the southeast corner of Cleveland Avenue and Bretton Woods Drive, and being more particularly described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 2, Range 17, United States Military Lands and being also a 4.377 acre portion of a 6.335 acre tract as conveyed to Edward Chung-Hong Liu and Ingrid Y. Liu by deed of record in Official Record Volume 48, Page B19, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at an iron pin in the Easterly limited access right-of-way line of Cleveland Avenue (said point being 40 feet distant from and at right angles to the centerline of said Cleveland Avenue), said iron pin being the Southwesterly corner of the said 6.335 acre tract and said iron pin being also in the Northerly line of Cleveland Heights No. 3 of record in Plat Book 18, Page 12, Recorder's Office, Franklin County, Ohio;

Thence along the Easterly limited access right-of-way line of said Cleveland Avenue and along the Southerly right-of-way line of Bretton Woods Drive (60 feet wide) by the following described four (4) courses:

- (1) North 4° 52' 11" East, a distance of 526.68 feet to an iron pin;
- (2) along a curve to the right, said curve having a radius of 20.00 feet and a delta angle of 90° 00' 00" the chord of said curve bearing North 49° 52' 11" East, 28.28 feet to an iron pin;
- (3) along a curve to the right, said curve having a radius of 405.00 feet and a delta angle of 60° 53' 01", the chord of said curve bearing South 54° 41' 19" East, 410.40 feet to an iron pin;
- (4) along a curve to the left, said curve having a radius of 415.00 feet and a delta angle of 6° 43' 50", the chord of said curve bearing South 27° 36' 43" East, 48.72 feet to an iron pin in the Easterly line of the said 6.335 acre tract, said iron pin being in the Westerly line of Brandywine Meadows of record in Plat Book 49, Pages 48 & 49 and said iron pin being also in the Westerly line of Brandywine Meadows Section 2 of record in Plat Book 49, Page 51, all of the aforementioned references being in the Recorder's Office, Franklin County, Ohio;

Thence South 4° 52' 11" West, along the Easterly line of the said 6.335 acre tract, along the Westerly line of the said Brandywine Meadows and also along the Westerly line of the said Brandywine Meadows Section 2, a distance of 294.57 feet to an iron pin at the Southeasterly corner of the said 6.335 acre tract and said iron pin being also in the Northerly line of the said Cleveland Heights No. 3;

Thence North 85° 34' 16" West, along the Southerly line of the said 6.335 acre tract and along the Northerly line of the said Cleveland Heights No. 3, a distance of 400.00 feet to the point of beginning, containing 4.377 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

Less and excepting the following real estate transferred to the Franklin County Commissioners in Official Record Volume 28332, Page B05.

Situated in the Township of Blendon, County of Franklin, State of Ohio, and in Quarter 3, Township 2, Range 17, United States Military Lands, also being part of the land conveyed to the Grantor as described in Official Record 1361 Page F13 as both are recorded in the Franklin County Recorder's Office, and bounded and described as follows:

Parcel No. 50 WD

Being a parcel of land lying on the Right side of the centerline of a survey for Franklin County Engineer's Office, and being located within the following described points in the boundary thereof;

Commencing at the centerline intersection of Cleveland Avenue and Morse Road at a found State Highway Monument Box;

Thence North 03° 58' 05" East, along the centerline of Cleveland Avenue, a distance of 690.11 feet to a found railroad spike at Station 16+90.11;

Thence North 04° 00' 00" East, continuing along the centerline of Cleveland Avenue, a distance of 2632.57 feet to a point at Station 43+22.67;

Thence South 86° 00' 00" East, having said centerline, a distance of 40.00 feet to a point on the Grantor's Westerly property line 40.00 feet Right of Station 43+22.67, being the point of beginning;

Thence Northeasterly along a curve to the right, from which the local tangent at the beginning point bears North 04° 00' 00" East, having a radius of 20.00 feet, an arc distance of 31.42 feet, a chord bearing North 49° 00' 00" East and a chord distance of 28.28 feet to a point on the Grantor's Northerly property line feet Right of Station 43+42.67;

Thence South 49° 00' 00" West, a distance of 28.28 feet to the point of beginning;

The above parcel of land contains 0.003 acres, more or less, of which the public road occupies 0.000 acres.

A net take of 0.003 acres is taken from Auditor's Parcel No. 600-129849 which contains 4.377 acres.

Basis of bearings is the centerline of Cleveland Avenue, being North 4° 00' 00" East, as shown on the plats of Cleveland Heights No's. 1, 2, & 3, Recorded in Plat Book 16, Page 56, Plat Book 16, Page 66, and Plat Book 18, Page 12, respectively, Recorder's Office, Franklin County, Ohio.

The above description was prepared by Kerry D. Osborn, Registered Surveyor No. 7326, State of Ohio.

LESS AND EXCEPTING THE FOLLOWING TRACT:

Situate in Quarter Township 3, Township 2, Range 17, United States Military Lands, City of Columbus, Franklin County, State of Ohio, and being part of a part of a 4.377 Acre tract conveyed to Bretton Woods Senior Housing Limited Partnership by deed of record in Instrument Number 202105110083286, as recorded in the

Franklin County Recorder's Office and being more particularly described as follows:

Commencing at a concrete monument designated as Franklin County Geologic Survey Monument 5064 located at the intersection of the centerlines of Bretton Woods Drive (60' Wide) and Cleveland Avenue (Co. Rd. 75) (90' Wide) as shown on the Centerline Survey Plat of Cleveland Avenue (Co. Rd. 75) and in Brandywine Meadows subdivision as recorded in Plat Book 49, Page 48 with the Recorder's Office, Franklin County, Ohio;

Thence along the centerline of Bretton Woods Drive South $86^{\circ}15'12''$ East for a distance of 60.00 feet to a point;

Thence South $03^{\circ}44'48''$ West for a distance of 30.00 feet to a survey nail set on the southerly right of way of Bretton Woods Drive and the grantor's northerly line, said point being the northeasterly corner of a 0.003 Ac. tract as conveyed to the Franklin County Commissioners by deed of record in Official Record 28332, Page B05 and the True Point of Beginning;

Thence parallel to and 20' easterly of the existing easterly right of way of Cleveland Avenue South $03^{\circ}44'42''$ West for a distance of 547.85 feet to an iron pin set along the grantor's southerly line and in the northerly line of Lot 413 of Cleveland Heights No. 3, as delineated in Plat Book 18, Page 12;

Thence along the grantor's southerly line and the northerly line of said Lot 413, North $86^{\circ}44'46''$ West for a distance of 20.00 feet to an iron pin set along the existing easterly right of way of Cleveland Avenue, said point being the grantor's southwesterly corner and the northwesterly corner of Lot 413;

Thence along the grantor's westerly line and the easterly line of Cleveland Avenue North $03^{\circ}44'42''$ East for a distance of 528.02 feet to a survey nail set at the southwesterly corner of said 0.003 Ac. tract;

Thence continuing along the grantor's westerly line and the southerly line of said 0.003 Ac. tract North $48^{\circ}44'43''$ East for a distance of 28.28 feet to the True Point of Beginning, containing 0.247 acres, more or less, all of which is part of Parcel Number 600-129849, subject however to all other legal rights of way, easements and agreements of record.

The bearings are based on the center line of Cleveland Avenue being North $03^{\circ}44'42''$ East as referenced to the Ohio State Plane Coordinate System, South Zone, NAD83 (2011 NSRS Adjustment).

The property address and tax parcel identification number listed herein are provided solely for informational purposes, without warranty as to accuracy or completeness.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development with a 60-unit apartment building on the North Parcel and a 62-unit apartment on the South Parcel, and/or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**BRETTON WOODS II - SITE VARIANCE PLAN**," dated April 26, 2024, and signed by Matthew Bierlein, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the

appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

SECTION 6. That Ordinance #0881-2021 (CV20-107), passed April 22, 2021, be and is hereby repealed.

Legislation Number: 1335-2024

Drafting Date: 5/3/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application CV24-035

APPLICANT: Nigel Ewan; 171 East Pacemont Road; Columbus, OH 43202.

PROPOSED USE: Two single-unit dwellings on one lot.

CLINTONVILLE 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. The site is within the planning boundaries of the *Clintonville Neighborhood Plan* (2009), which recommends “Single Family” uses at this location. Staff notes that this request is consistent with the adjacent residential 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; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **171 E. PACEMONT RD. (43202)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV24-035).

WHEREAS, by application #CV24-035, the owner of the property at **171 E. PACEMONT RD. (43202)**, 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 35 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 reduced lot area of 3,911.25± square feet in area; and

WHEREAS, Section 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 a reduced shared rear yard of 28.6 percent for the primary dwelling and the carriage house; and

WHEREAS, the Clintonville 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 **171 E. PACEMONT RD. (43202)**, 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; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **171 E. PACEMONT RD. (43202)**, 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 35 feet; reduced lot area from 5,000 square feet to 3,911.25 square feet; and a reduced shared rear yard of 28.6 percent for the primary dwelling and the carriage house; said property being more particularly described as follows:

171 E. PACEMONT RD. (43202), being 0.09± acres located on the south side of East Pacemont Street, 420± feet west of Calumet Street:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Being Lot Number Fifty-Nine (59), of PACEMONT ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 13, page 7, Recorder's Office, Franklin County, Ohio.

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, "**SITE PLAN**", dated May 2, 2024, and signed by Nigel Ewan, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and 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: 1340-2024

Drafting Date: 5/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police needs to procure uniforms, footwear, leather goods, uniform accessories, and protective wear for police officers, recruits, and some civilian employees. This ordinance will enable the Division to purchase these uniforms and accessories from Galls LLC, HighCom Armor Solutions, Inc., Vance Outdoors, Inc., W.W. Grainger, Inc, Lawmen’s and Shooter's Supply, Inc. and Jendco Safety Supply in accordance with the Universal Term Contracts established for this purpose by the Purchasing Office.

Bid Information: The Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, protective wear, and leather goods with Galls LLC, HighCom, Armor Solutions, Inc. Vance Outdoors, Inc., Grainger, Lawmen’s and Shooter's Supply Inc. and Jendco Safety Supply.

Contract Compliance No.: Galls LLC CC-007478, expires March 16, 2025; HighCom Armor Solutions Inc. CC-025243, expires October 19, 2024; Vance Outdoors, Inc. CC-009245, expires April 10, 2025; W.W. Grainger, Inc. CC-007170, expires January 17, 2026; Lawmen’s and Shooter's Supply Inc. CC-009526, expires July 6, 2024; Jendco Safety Supply, CC-004977, expires December 19, 2025.

These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Emergency Designation: Emergency legislation is requested in order to process uniform orders for personnel

that are attending the annual uniform inspections held this week. Also funds will be needed to outfit the June recruit class.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$3,207,493.00 from the Division of Police's General Fund budget for the purchase of uniforms from the above vendors; \$3,767,910.00 is budgeted and \$344,275.00 has already been spent, encumbered, or will be encumbered.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the aforementioned vendors for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$3,207,493.00 from the General Fund; and to declare an emergency (\$3,207,493.00)

WHEREAS, the Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, protective wear, leather goods and accessories with Galls LLC, HighCom Armor Solutions, Inc., Vance Outdoors, Inc., W.W. Grainger, Inc., Lawmen's and Shooter's, Supply, Inc. and Jendco Safety Supply; and,

WHEREAS, the Division of Police has a need for uniforms and accessories for both sworn and civilian personnel to outfit the recruit classes through-out the year and to complete any emergency requests; and,

WHEREAS, funds are budgeted for this purpose in the Division of Police's 2024 General Fund budget:

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations with the aforementioned vendors for the immediate preservation of the public peace, health, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Galls LLC, HighCom Armor Solutions, Inc., Vance Outdoors, Inc., W.W. Grainger, Inc., Lawmen's and Shooter's Supply, Inc. and Jendco for the purchase of uniforms, footwear, leather goods, uniform accessories, and protective wear for police officers, recruits, and some civilian employees for the Division of Police.

SECTION 2. That the expenditure of \$3,207,493.00, or so much thereof as may be needed, is hereby authorized in the General Fund in Object Class 02-Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial

records.

SECTION 5. That for 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: 1342-2024

Drafting Date: 5/6/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Department of Public Service to enter into a construction administration agreement, and any future amendments or modifications thereto if needed, with the City of Canal Winchester (“Canal Winchester”) and to accept payment from Canal Winchester for the performance of construction administration and inspection services relative to the Gender Road Improvements Phase 6 project.

The aforementioned project encompasses various improvements to the stretch of Gender Road between Winchester Boulevard and Trillium Avenue, including installing a sidewalk and reconfiguring the US 33 ramp to permit safe pedestrian travel across the interchange and installing dedicated turn lanes from northbound Gender Road to the eastbound and westbound US 33 ramps.

The Ohio Department of Transportation (“ODOT”) previously awarded Canal Winchester a \$2 million traffic-safety grant to facilitate the construction of the Gender Road Improvements Phase 6 project, which is slated to begin this summer. Canal Winchester recently determined that it is in its best interest to have the Department of Public Service to perform construction administration and inspection services necessary to the successful completion of the project. This legislation seeks to authorize the Department of Public Service to execute a construction administration agreement with Canal Winchester and to accept payment from the same for said services.

2. FISCAL IMPACT

Under the terms of the construction administration agreement, Canal Winchester will pay the Department of Public Service for performing construction administration and inspection services during the completion of the Gender Road Improvements Phase 6. The estimated cost of those services is \$380,103.00.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the parties to execute the requisite construction administration agreement as soon as reasonably practical so as not to delay the start of construction, which is slated to begin this summer.

To authorize the Department of Public Service to enter into agreements with and to accept payment from the City of Canal Winchester for the performance of construction administration and inspection services relative to the Gender Road Improvements Phase 6 project; and to declare an emergency. (\$0.00)

WHEREAS, in 2022, Canal Winchester received a \$2 million traffic-safety grant from ODOT to facilitate the construction of the Gender Road Improvements Phase 6 project, which is slated to begin this summer; and

WHEREAS, the aforementioned project encompasses various improvements to the stretch of Gender Road between Winchester Boulevard and Trillium Avenue, including reconfiguring the US 33 ramp to permit safe pedestrian travel across the interchange and installing dedicated turn lanes from northbound Gender Road to the

eastbound and westbound US 33 ramps; and

WHEREAS, Canal Winchester desires to have the Department of Public Service to perform construction administration and inspection services necessary to the successful completion of the Gender Road Improvements Phase 6 project; and

WHEREAS, this legislation seeks to authorize the Department of Public Service to execute a construction administration agreement with Canal Winchester and to accept payment from the same for said services; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation in order to allow the parties to execute the requisite construction administration agreement as soon as reasonably practical so as not to delay the start of construction, which is slated to begin this summer, 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 Department of Public Service, acting through its Director, be and hereby is authorized to enter into a construction administration agreement, and any future amendments or modifications thereto if needed, with the City of Canal Winchester and to accept payments from the same for performing construction administration and inspection services necessary to the successful completion of the Gender Road Improvements Phase 6 project.

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: 1350-2024

Drafting Date: 5/6/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$250,000 pursuant to the Contribution Agreement with the Confluence Community Authority, which was authorized by Ordinance 1858-2019 and approved by Columbus City Council on July 22, 2019.

The Confluence Community Authority (or “Authority”) is a New Community Authority that has been organized pursuant to Chapter 349 of the Ohio Revised Code for the purposes of owning and operating a new stadium for the Columbus Crew SC, undertaking private development activities on property adjacent to the new stadium, facilitating the redevelopment and improvements to the area around the MAPFRE Stadium site that will include a new Community Sports Park and training facility, and developing infrastructure necessary to fulfill the needs of the projects.

On July 1, 2019, pursuant to Ordinance No. 1730-2019, City Council authorized the Development Director to enter into a Development Agreement with Franklin County (“County”) and Crew SC Stadium Company, LLC (“Developer”) regarding the proposed financing, development, construction, operation and occupancy of the Stadium, the redevelopment of the MAPFRE Stadium site into a practice facility and training complex for Columbus Crew SC and a community sports campus that will include a community recreation facility and

playing fields (“Community Sports Park”), and the development of a mixed-use development project adjacent to the Stadium (“Mixed-Use Development”), collectively, the “Project.” It was the intent of the City, County and the Developer that immediately upon the formation of the Authority, that the Authority would become a party to the Development Agreement and that the City and the Authority would enter into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City’s Contribution or other amounts to be contributed through the Authority.

As such, Ord 1858-2019 was passed, which authorized the Finance and Management Director, on behalf of the City, to enter into a Contribution Agreement with the Authority. Pursuant to this Contribution Agreement, the City shall pay an Annual CRF Contribution to the Authority in the amount of \$250,000 for base building capital repairs, as required by and in accordance with the Stadium Lease. This ordinance authorizes the expenditure of the Annual CRF Contribution for 2024.

Emergency action is requested in order to make the payment by the required date in the Contribution Agreement. Failure to make this payment could be considered an event of default by the City under the Contribution Agreement and the Confluence Community Authority may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due.

FISCAL IMPACT: Funding for this ordinance is available with the 2023 Capital Improvement Budget.

To authorize the expenditure of \$250,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority authorized by Ordinance Number 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. (\$250,000.00)

WHEREAS, the Confluence Community Authority is a New Community Authority that has been organized for the purposes of owning and operating the new stadium for the Columbus Crew SC, undertaking private development activities on property adjacent to the new stadium, facilitating the redevelopment and improvements to the area around the MAPFRE Stadium site that will include a new Community Sports Park and training facility, and developing infrastructure necessary to fulfill the needs of the projects; and

WHEREAS, Ordinance No. 1730-2019, passed by Council on July 1, 2019, authorized the Development Director to enter into a Development Agreement with Franklin County and Crew SC Stadium Company, LLC, regarding the financing, development, construction, operation and occupancy of the redevelopment of the MAPFRE Stadium site into a Community Sports Park, and the development of a Mixed-Use project on property adjacent to the Stadium, and the financial commitments for all parties involved; and

WHEREAS, it was the intent of the City, County and the Developer, that immediately upon the formation of the Authority, that the Authority would become a party to the Development Agreement; and

WHEREAS, pursuant to the Development Agreement and as authorized by Ordinance 1858-2019, the City and the Authority entered into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City Contribution or other amounts to be contributed through the Authority; and

WHEREAS, pursuant to the Contribution Agreement, the City shall pay an Annual CRF Contribution to the Authority in the amount of \$250,000 for base building capital repairs, as required by and in accordance with the

Stadium Lease; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that failure to make this payment could be considered an event of default by the City under the Contribution Agreement and the Confluence Community Authority may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due, all for the preservation of public health, peace, property and safety; now therefore

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

SECTION 1. That the expenditure of \$250,000.00 to the Confluence Community Authority, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4402 (Economic Development), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1356-2024

Drafting Date: 5/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The purpose of this legislation is to repeal Ordinance 0020-2024, passed on January 22, 2024. Ordinance 0020-2024 was written to extinguish a 2.538 acre portion of right-of-way located in Genoa Park and transfer the asset to The City of Columbus, Recreation and Parks Department. It has been determined that incorrect wording was used in the ordinance. The Department of Public Service requests that Ordinance 0020-2024 be repealed. New Legislation will be written to correctly state the manner in which the transfer is to take place.

2. Fiscal Impact

N/A

3. Emergency Justification

Emergency action is requested in order to repeal this ordinance so a new ordinance can be written and submitted, so the project can move forward as intended.

To repeal Ordinance 0020-2024 in its entirety, passed on January 22, 2024; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 0020-2024, passed on January 22, 2024, was written to extinguish a 2.538 acre portion of right-of-way located in Genoa Park and transfer the asset to The City of Columbus, Recreation and Parks Department; and

WHEREAS, it has been determined by The Department of Public that incorrect wording was used in the ordinance; and

WHEREAS, it is necessary that Ordinance 0020-2024 be repealed, so that new Legislation can be written to correctly state the manner in which the transfer is to take place; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize these actions so that a new ordinance can be written and submitted for consideration in order for the project to proceed as scheduled, 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 Ordinance Number 0020-2024, passed on January 22, 2024 is hereby repealed in its entirety.

SECTION 2. That new Legislation will be written to correctly state the manner in which the transfer is to take place.

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

Legislation Number: 1396-2024

Drafting Date: 5/8/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the appropriation of \$350,000.00 to object class 01 to allow for personnel costs for code enforcement officers within the Department of Building and Zoning Services to provide housing law

enforcement. This legislation is presented as 30 day legislation.

FISCAL IMPACT: Funding is available within the Neighborhood Initiatives subfund.

To authorize an appropriation within the Neighborhood Initiatives subfund in support of additional code enforcement officers within the Department of Building and Zoning Services to provide housing legislation enforcement; to authorize the appropriation of \$350,000.00. (\$350,000.00)

WHEREAS, in March 2023, City Council announced its Housing For All Initiatives, a 12-piece policy legislative package that seeks to invest in our city through the sustainable development of new affordable housing units, preserve our current housing stock, and ensure the housing market is inclusive of all people, regardless of socio-economic status; and

WHEREAS, these initiatives represent a team effort at City Council to address the problems within our community; and

WHEREAS, proper enforcement measures must be in place to ensure that residents who experience discrimination or mistreatment have an avenue for recourse; and

WHEREAS, these funds are being appropriated to provide funding for personnel costs in the Department of Building and Zoning Services to enforce the initiatives of Housing For All; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$350,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting code in the attachment to this ordinance.

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

Legislation Number: 1423-2024

Drafting Date: 5/9/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Office of Violence Prevention to enter into not-for-profit service contract with the National Institute for Criminal Justice Reform (NICJR) for \$250,000.00 to assist with Gun Violence Reduction Strategies, Violence Reduction Landscape Analysis, and Technical Assistance.

The National Institute for Criminal Justice Reform (NICJR) is an organization that works to reduce incarceration and violence, improve the outcomes of system-involved youth and adults, and increase the capacity and expertise of the organizations that serve these individuals. NICJR provides technical assistance (TA), consulting, research, organizational development, strategic planning, and advocacy in the fields of juvenile and criminal justice, youth development, and violence prevention. NICJR works with an array of organizations, including government agencies, philanthropic foundations, and other nonprofit organizations. NICJR's work will

include a landscape analysis, cost of gun violence analysis, discovery meetings, implementation support, violence reduction strategic planning, workshops, and communication strategies. The City does not currently have the human resource capacity to perform the services contemplated by this not-for-profit service contract.

Fiscal Impact: This ordinance authorizes the expenditure of \$250,000.00 from the General Fund for this contract.

Emergency action is requested to avoid any delay in providing critical assistance and support as it relates to violence prevention and the reduction of gun violence in the community.

To authorize the Director of the Office of Violence Prevention to enter into a not-for-profit service contract with the National Institute for Criminal Justice Reform (NICJR) to coordinate efforts to reduce gun violence and violence prevention amongst youth in the community; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency (\$250,000.00).

WHEREAS, Gun Violence Reduction Strategy Technical Assistance is needed to develop, implement, and refine effective strategies as they relate to violence prevention and the reduction of gun violence; and

WHEREAS, research is needed to analyze the violence reduction landscape and the cost of gun violence; and

WHEREAS, technical assistance is needed to support the Office of Violence Prevention in developing a clear, compelling brand and cohesive communications and public relations strategy; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Violence Prevention in that it is immediately necessary to authorize the Director to enter into a service agreement with NICJR to avoid any delay in providing critical assistance in the reduction of gun violence and violence prevention; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Office of Violence Prevention is hereby authorized to enter into a service agreement with the National Institute for Criminal Justice Reform, contingent upon NICJR being authorized to transact business in the State of Ohio.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in Object Class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of the Office of Violence Prevention, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the 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 contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit contracts.

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: 1432-2024

Drafting Date: 5/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Violence Prevention to enter into a grant agreement with Lutheran Social Services of Central Ohio (LSS) for \$500,000.00 in support of CHOICES for Victims of Domestic Violence.

CHOICES is the only domestic violence focused shelter in Franklin County providing a safe haven and a 24-hour crisis and information hotline. CHOICES offers crisis counseling services and case management, community advocacy and court accompaniment, transitional housing, and domestic violence awareness and prevention education. Target constituencies include victims of domestic and dating violence and their families who must flee their home for safety. Safe shelter is a proven intervention to enhance safety of domestic violence victims. In 2019, CHOICES relocated to a new, larger facility that was designed and built from the ground up to meet the specific needs of domestic violence victims.

Due to community support, LSS has been able to expand, renovate, and build new facilities so that physical spaces match and enhance quality of services. When LLS began operating in the new, larger 120-bed shelter, it was consistently operating at or above capacity within five months. As the need for community services increased, LSS raised additional funding to complete construction on Grace House, a 24-bed expansion and Dignity House, which will bring the final bed count to 168.

However, the high need for domestic violence services combined with the effects of the pandemic, affordable housing crisis, and high inflation is outstripping CHOICES' ability to meet demand. This consistent high capacity in the shelter and extended lengths of stay increases costs in addition to the financial strain caused by high inflation. Additionally, new and different technology and human resources infrastructures are critically needed to better support new and emerging workforce and business practices.

CHOICES will use grant proceeds to maintain core operations, address additional capacity needs, while also expanding and integrating agency-wide technology infrastructure and implementing recommendations of an agency-wide human resources audit so that LSS can better support the community. City employees do not currently provide these services.

Fiscal Impact: This ordinance authorizes the expenditure of \$500,000.00 in grant proceeds with Lutheran Social Services for financial support of the CHOICES for Victims of Domestic Violence program.

Contract Compliance: Lutheran Social Services of Central Ohio, CC-006115, exp. 04-19-25

Emergency action is requested to avoid any delay in providing critical resources to sustain the CHOICES shelter.

To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with Lutheran Social Services of Central Ohio in support of CHOICES for Victims of Domestic Violence; to authorize the transfer of \$500,000.00 within the General Fund; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency (\$500,000.00).

WHEREAS, safe shelter is a proven intervention to enhance safety of domestic violence victims; and

WHEREAS, Lutheran Social Services of Central Ohio (LSS) targets victims of domestic and dating violence as well as their families who must flee their homes for safety; and

WHEREAS, the high need for domestic violence services combined with the effects of the pandemic, affordable housing crisis, and high inflation is outstripping CHOICES' ability to meet demand; and

WHEREAS, CHOICES will use grant proceeds to maintain core operations, address additional capacity needs, while also expanding and integrating agency-wide technology infrastructure; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Violence Prevention in that it is immediately necessary to authorize the Director to enter into a grant agreement with LSS to avoid any delay in providing critical resources to sustain the CHOICES shelter for domestic violence victims, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Violence Prevention is hereby authorized to enter into a grant agreement with Lutheran Social Services of Central Ohio in support of CHOICES for Victims of Domestic Violence.

SECTION 2. That the transfer of \$500,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund 1000 from Dept-Div 45-01, Object Class 10 to Dept-Div 40-07, Object Class 05 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in Object Class 05 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of the Office of Violence Prevention, 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 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 contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit contracts.

SECTION 8. 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: 1433-2024

Drafting Date: 5/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Violence Prevention to enter into contract with The Ohio State University for \$150,000.00 to assist with identifying evidence-based practices to address overarching violence prevention strategies, which will be used to develop a Strategic Plan in combination with an Evaluation and Monitoring Plan that will include indicators to track progress and make necessary changes if applicable.

Mayor Andrew Ginther (Columbus, Ohio) announced a new initiative in March 2023 for the creation of the Office of Violence Prevention. The Office of Violence Prevention (OVP) is the city’s coordination center for violence prevention resources and activities. As the first office of its kind in the state of Ohio, it evaluates existing programming, and it collects data and conducts research in collaboration with city departments, public- and private-sector partners, and members of the Columbus community.

OVP will be performing this work with the support of the Center for Health Outcomes and Policy Evaluation Studies (HOPES) at The Ohio State University (OSU); with additional support provided by OSU faculty, Columbus Public Health (CPH), the National Institute for Criminal Justice Reform (NICJR), a Research Advisory Board (RAB), Columbus community members, and other relevant stakeholders. This project will include four phases: (1) preparation, (2) convening of OSU researchers, (3) identifying evidence-based strategies for implementation, and (4) establish Evaluation Plan and indicators for monitoring and evaluating Strategic Plan. The City of Columbus lacks the human resources to provide for the services that are the subject of this contract.

Fiscal Impact: This ordinance authorizes the expenditure of \$150,000.00 from the General Fund for this contract.

Contract Compliance: The Ohio State University, CC 006163, exp. 03-29-25

Emergency action is requested to avoid any delay in providing critical assistance and support as it relates to violence prevention and the reduction of gun violence in the community.

To authorize the Director of the Office of Violence Prevention to enter into a not-for-profit service contract with The Ohio State University to assist the Office with identifying evidence-based practices to address overarching violence prevention strategies in our communities; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00).

WHEREAS, Violence reduction and prevention technical assistance is needed to assist with identifying evidence-based practices to address overarching violence prevention strategies; and

WHEREAS, these best practices will be used to develop a Strategic Plan in combination with an Evaluation and Monitoring Plan that will include indicators to track progress and make necessary changes if applicable; and

WHEREAS, OVP will be performing this work with the support of the Center for Health Outcomes and Policy Evaluation Studies (HOPES) at The Ohio State University; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Violence Prevention in that it is immediately necessary to authorize the Director to enter into a contract with The Ohio State University to avoid any delay in providing critical assistance in the reduction and prevention of violence in our communities, for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Violence Prevention is hereby authorized to enter into a service agreement with The Ohio State University.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in Object Class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of the Office of Violence Prevention, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the 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 7. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit contracts.

SECTION 6. 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: 1435-2024

Drafting Date: 5/10/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To approve the Memorandum of Understanding #2024-02 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2024 City Special Operation, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 entered into Memorandum of Understanding #2024-02, a copy of which is attached hereto, which temporarily amends Article 22 of the Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2023 through December 8, 2026, by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2024 City Special Operation beginning May 23, 2024 at 4:00pm and lasting until December 31, 2024 at 11:59pm; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Human Resources and Public Safety in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, by approving Memorandum of Understanding #2024-02 in order to allow for expedient implementation so as to adequately staff the City Special Operation beginning May 23, 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 Memorandum of Understanding #2024-02 temporarily amends Article 22 of the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2023 through December 8, 2026.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2024-02, a copy of which is attached hereto, executed between representatives of the City and the Fraternal Order of Police, Capital City Lodge #9.

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

its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1437-2024

Drafting Date: 5/10/2024

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Somali Cultural Festival, a non-profit entity, in support of their June 29 event.

Somali Cultural Festival is aimed at celebrating the rich heritage, traditions, and diversity of the Somali community. The festival will showcase various aspects of Somali culture and will provide a platform for Somalis and non-Somalis alike to come together, learn, and appreciate the beauty of Somali culture.

The Somali Cultural Festival will:

- promote cultural understanding and appreciation among diverse communities.
- celebrate the unique traditions and heritage of the Somali people.
- foster a sense of unity and pride within the Somali community.
- provide opportunities for cultural exchange and dialogue.

Emergency action is necessary ensure that funding is available for the event on June 29, 2024.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Somali Cultural Festival, a non-profit entity, in support of their June 29 event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$29,000.00)

WHEREAS, the Somali Cultural Festival is aimed at celebrating the rich heritage, traditions, and diversity of the Somali community; and

WHEREAS, the festival will showcase various aspects of Somali culture and will provide a platform for Somalis and non-Somalis alike to come together, learn, and appreciate the beauty of Somali culture; and

WHEREAS, the Somali Cultural Festival will promote cultural understanding and appreciation among diverse communities, celebrate the unique traditions and heritage of the Somali people, foster a sense of unity and pride within the Somali community, and provide opportunities for cultural exchange and dialogue; 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 Somali Cultural Festival to provide operational funding support for the festival in time for the event on June 29, 2024, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit the

Somali Cultural Festival in support of their June 29 event.

SECTION 2. That the appropriation and expenditure of \$29,000.00, 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: 1438-2024

Drafting Date: 5/10/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Artway to operate as a fiscal agent in support of the Polymath Foundation’s Southside Community Day and Erica Wheeler Basketball Camp.

Southside Community Day’s Back to School Event will provide backpacks filled with school supplies for children of the Southside of Columbus. The Polymath Foundation will organize educational activities and resources for the community. The Erica Wheeler Basketball Camp is a basketball camp for local youth in partnership with Erica Wheeler from the Indiana Fever.

Emergency action is necessary to ensure that funding is available so that students can benefit from summer programming opportunities.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Artway Inc. to operate as a fiscal agent in support of the Polymath Foundation’s Southside Community Day and Erica Wheeler Basketball Camp; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,000.00)

WHEREAS, Artway Inc. is a non-profit organization in Columbus that advocates for the arts and supports communities that are underrepresented in the arts; and

WHEREAS, Artway is prepared to serve as a fiscal agent in support of the Polymath Foundation’s Southside Community Day and Erica Wheeler Basketball Camp which will enhance community engagement through events and educational programs; and

WHEREAS, the Polymath Foundation’s Southside Community Day and Erica Wheeler Basketball Camp seeks to create a positive impact on the overall well-being of Southside residents; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to provide upfront funding by entering into a grant agreement with Artway Inc. to serve as a fiscal agent in support of the Polymath Foundation’s Southside Community Day and Erica Wheeler Basketball Camp; **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 Artway Inc. to operate as the fiscal agent in support of the Polymath Foundation’s Southside Community Day and Erica Wheeler Basketball Camp.

SECTION 2. That the appropriation and expenditure of \$35,000.00, 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: 1442-2024

Drafting Date: 5/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into grant agreements with numerous non-profit organizations (see Exhibit A attached to this ordinance) in support of grassroots, community-oriented events and services.

Columbus City Council seeks to provide support to small, grassroots, community-oriented organizations through small, high-impact grants for programs that directly serve neighborhoods and communities in Columbus. A grant process was established to reach these organizations and achieve this goal.

The following criteria were established. All grants shall be in support of community-oriented events or services. No individual grant agreement shall exceed \$20,000.00. Grants shall be paid out at two points in time to grantees, 50% in advance and 50% after the first tranche is spent or after the first three months of the grant

term. All grantees must be not-for-profit organizations as defined in City Code 329.01(ff).

Many of the programs serve youth and other community members who are food insecure or otherwise host events with food-related costs. Therefore, this grant authorizes up to \$50,000.00 of food and non-alcoholic beverage expenses.

An application for the grant was published on the City Council website. City Council received 35 applications for the grant program. A review committee read all of the applications and scored them on a scale of 0 to 50 based on four criteria:

- Alignment with City Council’s priorities of furthering: Affordable and Quality Housing, Good Jobs and Training, and Safe and Healthy Neighborhoods
- Provision of a direct service or benefit to local community members
- A clear plan and budget in place for the proposed program/event
- A plan to ensure that the community will be made aware of the program/event

Following an evaluation period and conversation, the committee narrowed down the group of top-scoring organizations for funding based on their geographic location, to ensure that a variety of neighborhoods and communities would be reached by the program.

The thirty five requests totaled approximately \$625,000.00 across all proposals. Sixteen non-profit organizations were recommended for the \$250,000.00 in available funding. Sixteen non-profit organizations will be awarded funding in this ordinance.

Emergency Justification: Emergency action is requested as it is immediately necessary to appropriate funds for necessary expenditures which will begin in June.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into grant agreements with numerous non-profit organizations to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$249,845.00)

WHEREAS, Columbus City Council seeks to support small not-for-profit community organizations providing services on a grassroots level to their local neighborhood; and

WHEREAS, the grants program seeks to support not-for-profit organizations whose programs align with City Council’s three priority areas in 2024 including safe and healthy neighborhoods, affordable and quality housing, and good jobs and training; and

WHEREAS, it is necessary to authorize the City Clerk to enter into numerous grant agreements with local not-for-profit organizations for the purpose of supporting grassroots, community-oriented events and services, totaling \$249,845.00; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately

necessary to transfer and appropriate funds for necessary expenditures starting in early June; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into grant agreements with the not-for-profit organizations listed in Exhibit A of this ordinance, which is incorporated herein by reference, for the purpose of supporting grassroots, community-oriented events and services, totaling up to \$249,845.00, contingent upon the grantee being authorized to transact business in the State of Ohio prior to the execution of the respective grant agreement.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$249,845.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$249,845.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 4. That up to \$50,000.00 of said expenditure may be for food and non-alcoholic beverage purchases and that City Council finds such expenditure to be for a proper public purpose. No expenditure may be made for alcoholic beverage purchases.

SECTION 5. That expenses incurred on or after May 10, 2024 may be reimbursed. However, expenses for food and non-alcoholic beverage may be reimbursed only from and after the effective date of this ordinance.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1448-2024

Drafting Date: 5/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Office of Violence Prevention to enter into a grant agreement with End the Violence in support of their community violence intervention program.

End the Violence (ETV) is a crisis management and intervention organization that leverages the

widely-recognized “credible messengers” approach to stemming violence before it escalates. ETV utilizes a team of community-based interventionists to provide alternative activities for residents who may otherwise engage in criminal and/or violent activity. ETV’s goals are to engage underserved hotspots in a culturally-informed manner, provide close-to-home work opportunities with pay, and to expose residents to opportunities for sustainable employment paying a living wage. In addition, ETV interventionists provide continuity and connections to supportive services to residents needing additional ongoing assistance.

This funding is expected to support community interventionists working throughout Columbus neighborhoods, as well as the funding necessary to support the activities that engage youths and residents most at-risk of engaging in violence.

FISCAL IMPACT: The funding of \$500,000.00 is available within the Public Safety Initiatives subfund.

EMERGENCY ACTION is requested in order to immediately disburse funds in time for the summer months in order to address neighborhood violence in Columbus.

To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with End the Violence in support of community violence intervention; to authorize an appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

WHEREAS, End the Violence (ETV) is a crisis management and intervention program that leverages the widely-recognized “credible messengers” approach to stemming violence before it escalates; and

WHEREAS, ETV utilizes a team of community-based interventionists to provide alternative activities for residents who may otherwise engage in criminal and/or violence activity; and

WHEREAS, this funding will support community interventionists, as well as the activities that ETV provides as alternatives to engaging in violent behavior; and

WHEREAS, an emergency exists in the daily operations of the Office of Violence Prevention such that it is necessary to authorize the Office to enter into a grant agreement with End the Violence in order to immediately address neighborhood violence in Columbus, for the immediate preservation of the public property, health, peace, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Office of Violence Prevention is hereby authorized and directed to enter into a grant agreement with End the Violence in support of community violence intervention.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$500,000.00 to the Office of Violence Prevention within the Public Safety Initiatives subfund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure and advanced payment of \$500,000.00, or so much thereof as may be needed, is hereby authorized 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.

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 - 5/24/2024 1:00:00 PM

RFQ027627 - Comprehensive Master Planning Consulting Services For the D

5 REQUEST FOR PROPOSAL 1. Project Information 1.1 Project Name: Comprehensive Master Planning Consulting Services For the Division of Power 1.2 Project Overview: The electric utility industry is experiencing significant shifts due to renewable energy, distributed generation, increased energy demands and other issues impacting business including aging infrastructure, physical and cybersecurity threats, and urgent repair timelines. The City of Columbus, Department of Public Utilities (DPU) Division of Power (DOP) seeks the assistance of a qualified and experienced consultant to conduct a comprehensive strategic ten-year Master Plan that will identify business priorities and develop a road map to future-proof the electric utility to meet customers' need for affordable, reliable and increasingly clean energy. 1.2 Obtain RFP: All RFP documents shall be downloaded from Bonfire at Comprehensive Master Planning Consulting Services For the Division of Power (bonfirehub.com) Hard copies will not be provided.

RFQ027781 - Multi-Function Copier

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/29/2024 1:00:00 PM

RFQ027624 - 941 Mt. Vernon Parking Lot Maintenance

The City of Columbus Department of Development (hereinafter "City") is seeking proposals/bids from contractors to refurbish the parking lot located at 941 Mt. Vernon Ave. The work will include sealcoating and restriping of the parking lot surface area, rebuilding one of the damaged brick piers, tuck pointing damaged mortar and seal cracks in the other eighteen piers, power washing and sealing all piers, resetting a commemorative plaque, and repainting all of the steel fence surrounding the parking lot. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. A pre-bid meeting shall be at the Parking Lot, 941 Mt Vernon Ave, Columbus Ohio 43205, on the corner of Mt. Vernon Ave and N. 17th St., on Tuesday, May 14, 2024 at 11:00 a.m. The purpose of the pre-bid meeting is to answer any questions about the solicitation and the bidding process. Questions and Answers: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Wednesday, May 15, 2024. Phone calls will not be accepted and no contact shall be made with the City about this solicitation outside of the Vendor Services Portal. Responses and any necessary addenda will be posted as an amendment to this solicitation on the City's Vendor Services portal no later than 1:00 p.m. (local time) on Monday, May 20, 2024. Bids are due on Wednesday, May 29th at 1:00 p.m. (local time). Bidders are to quote firm and fixed prices on the bid.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/30/2024 1:00:00 PM

RFQ027651 - East Franklinton Pedestrian Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 30, 2024, at 1:00 PM local time, for construction services for the East Franklinton Pedestrian Improvements project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. These projects consist of improvements to State Street, Broad Street, and McDowell Street in the East Franklinton area. Improvements include construction of concrete and paver sidewalks, new curbs, new traffic signal, storm sewer, street trees, festival electric facilities, street lighting, and pavement improvements. A decorative lighting system will be installed under the existing railroad bridges on State Street between Lucas Street and Startling Street, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Vendors must register on the Vendor Services portal before doing business with the City of Columbus and becoming Minority or Women Business Enterprise (MBE/WBE) certified. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027682 - CDBG Fiber Expansion 2024

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until May 30, 2024, at 1:00 PM local time, for construction services for the CDBG Fiber Expansion 2024 project. Bids are to be submitted only at www.bidexpress.com. This project involves the installation of new fiber optic cable at four (4) locations that need to have fiber pathways joined together to put the fiber in service and provide accessibility to locations that are currently not accessible. This will enable enhanced data and phone capabilities and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid walk through will be held Thursday May 9, 2024. See the IFB book for locations and schedule. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. **THE AWARDED CONTRACTOR MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** All questions concerning this project are to be sent to DOTprocurement@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. 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.

RFQ027693 - DOSD TRACK LOADER

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Track Loader. The loader will be used by the Sewer Maintenance Operations Center BMP Green Infrastructure team. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Track Loader. 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 equipment 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 equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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 - 5/31/2024 1:00:00 PM

RFQ027480 - Out of the Struggle

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027663 - PCM Fourth Water Plant Transmission

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving Request For Proposals (RFP) until May 31, 2024, at 1:00 PM local time for the Division of Water's Professional Construction Management - Fourth Water Plant Transmission Main, C.I.P. No. 690502-100004, the work for which consists of Professional Construction Management (PCM) services for the Fourth Water Plant Transmission Main (4WPTM) program, which is anticipated to involve multiple construction contracts. The PCM team shall assist the City with the Fourth Water Plant Transmission Main program to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractors, design professional (DP), a public relations contractor, and City personnel. And other tasks as listed in the scope in this Request For Proposals. RFPs are to be submitted only to Bonfire at the following link: <https://columbus.bonfirehub.com/projects>. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 22, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted to Bonfire at the link above. A pre-bid meeting will not be held.

1.2 Classification: All RFP documents (Request For Proposal, appendices, technical specifications, plans, and future addenda) will be available for review and download at Bonfire at the link in section 1.1 above after the RFP is published. 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 Bonfire at the link in section 1.1 above 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 4.0%. The contract will be awarded to the responsive, responsible, and best consultant firm as scored by an evaluation committee. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5 points. To be eligible for the incentive credit of 5 points, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the RFP 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 Form B13 "Bid Discount /Proposal Incentive Request" with the proposal.

Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WSRLA Program specific requirements. OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027671 - West Franklinton Area Sewer Reconfiguration 650860-122210

1.1 Project Name: West Franklinton Area Sewer Reconfiguration Capital Improvement Project No: 650860-122210
1.2 Project Overview: The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) has identified the need to mitigate water-in-basement (WIB) occurrences at 17 locations to the 10-year Level of Service. The project goals can be achieved by upsizing existing sewers and raising a sewer in the West Franklinton area. This project includes the detailed design and preparation of construction drawings to accomplish the following scope items: • Replace 8 sewer with new 12" sewer between 0022S0370 to 0022S0371 south of the intersection of Safford Avenue and Plastics Way (136 ft) • Replace 8 sewer with new 12" sewer between 0022S0371 to 0022S0377 on Plastics Way north of the intersection of Safford Avenue (171 ft) • Replace 8 sewer with new 12" sewer between 0022S0377 to 0022S0379 on Plastics Way east of the intersection of Safford Avenue (153 ft) • Replace 8 sewer with new 12" sewer between 0022S0379 to 0022S0380 on Plastics Way east of the intersection of Safford Avenue (153 ft) • Replace 10 sewer with new 15" sewer between 0022S0380 to 0022S0381 on Plastics Way between Safford Avenue and Union Avenue (137 ft) • Replace 10 sewer with new 15" sewer between 0022S0381 to 0022S0382 on Plastics Way between Safford Avenue and Union Avenue (137 ft) • Replace 10 sewer with new 15" sewer between 0022S0382 to 0022S0983 on Plastics Way south of Union Avenue (84 ft) • Replace 30 sewer approximately 42" higher in elevation between 0023S0248 to 0023S0245 on South Central Avenue south of West State Street (27 ft) • Install manhole on 30" sewer near the intersection of West Town Street and South Central Avenue and connect east to 0023S0213 with 12" sewer along West Town Street (180 ft) • Bulkhead 10" sewer between 0023S0213 and 0023S0217 near the intersection of West Town Street and the alley west of Brehl Avenue The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

BID OPENING DATE - 5/31/2024 2:00:00 PM

RFQ027698 - RFSQ Architectural & Planning Services 2024-2026

The intent of this RFSQ is to prequalify experienced professional consulting architecture, landscape architecture, planning engineering, construction management or specialty firms (hereinafter the Consultant) to provide task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be Qualified Firms based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific task orders or small projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2024. For each task order or small project, CRPD typically selects three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Generally, projects with an expected contract value exceeding \$100,000 will be publicly advertised on Vendor Services and open to proposals from any city-registered vendor. This prequalification is targeted at smaller task orders typically less than \$50,000 in design contract value. RFSQ Schedule: Pre-proposal Meeting May 15, 2024 at 1:00 PM Deadline to Submit Questions May 24, 2024 at 5:00 PM SOQ Due May 31, 2024 at 2:00 PM Interviews As needed Consultants Selected June 2024 Task orders commence: Fall/Winter 2024. RFP Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Goodale Park Shelter House, 120 W. Goodale St, at 1:00 PM on Wednesday, May 15, 2024. Parking is available on site. Attendance is not required but CRPD staff will be available to answer questions. Statement of Qualifications shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>. No hard copy SOQs will be received nor considered. Questions: Direct questions via e-mail only to cmscannell@columbus.gov. No contact is to be made with the City other than with the Project Manager through e-mail with respect to this SOQ or its status. The deadline for questions is stipulated in Section 3 above.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027705 - RFSQ Construction Management Services 2024-2026

The intent of this RFSQ is to prequalify experienced professional consulting architecture, landscape architecture, planning engineering, construction management or specialty firms (hereinafter the Consultant) to provide task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be Qualified Firms based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific task orders or small projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2024. For each task order or small project, CRPD typically selects three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Generally, projects with an expected contract value exceeding \$100,000 will be publicly advertised on Vendor Services and open to proposals from any city-registered vendor. This prequalification is targeted at smaller task orders typically less than \$50,000 in design contract value. The following disciplines shall be included in this SOQ for evaluation: • Construction Management • Construction Administration • Construction Inspection • Surveying RFSQ Schedule: Pre-proposal Meeting May 15, 2024 at 1:00 PM Deadline to Submit Questions May 24, 2024 at 5:00 PM SOQ Due May 31, 2024 at 2:00 PM Interviews As needed Consultants Selected June 2024 Task orders commence: Fall/Winter 2024 RFP Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Goodale Park Shelter House, 120 W. Goodale St, at 1:00 PM on Wednesday, May 15, 2024. Parking is available on site. Attendance is not required but CRPD staff will be available to answer questions. Statement of Qualifications shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy SOQs will be received nor considered.

RFQ027707 - RFSQ Engineering & Environmental Services 2024-2026

The intent of this RFSQ is to prequalify experienced professional consulting architecture, landscape architecture, planning engineering, construction management or specialty firms (hereinafter the Consultant) to provide task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be Qualified Firms based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific task orders or small projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2024. For each task order or small project, CRPD typically selects three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Generally, projects with an expected contract value exceeding \$100,000 will be publicly advertised on Vendor Services and open to proposals from any city-registered vendor. This prequalification is targeted at smaller task orders typically less than \$50,000 in design contract value. The following disciplines shall be included in this SOQ for evaluation: • Civil Engineering • Environmental Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027708 - RFSQ MEP Services 2024-2026

The intent of this RFSQ is to prequalify experienced professional consulting architecture, landscape architecture, planning engineering, construction management or specialty firms (hereinafter the Consultant) to provide task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be Qualified Firms based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific task orders or small projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2024. For each task order or small project, CRPD typically selects three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Generally, projects with an expected contract value exceeding \$100,000 will be publicly advertised on Vendor Services and open to proposals from any city-registered vendor. This prequalification is targeted at smaller task orders typically less than \$50,000 in design contract value. The following disciplines shall be included in this SOQ for evaluation: • Mechanical Engineering • Electrical Engineering including Lighting • Plumbing Engineering RFSQ Schedule: Pre-proposal Meeting May 15, 2024 at 1:00 PM Deadline to Submit Questions May 24, 2024 at 5:00 PM SOQ Due May 31, 2024 at 2:00 PM Interviews As needed Consultants Selected June 2024 Task orders commence: Fall/Winter 2024 RFP Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Goodale Park Shelter House, 120 W. Goodale St, at 1:00 PM on Wednesday, May 15, 2024. Parking is available on site. Attendance is not required but CRPD staff will be available to answer questions. Statement of Qualifications shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy SOQs will be received nor considered.

RFQ027748 - DATA CENTER FACILITY UPGRADES - HAMMOND

RFQ027750 - DATA CENTER FACILITY UPGRADES - HAMMOND

.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, May 31, 2024, for construction services for the DATA CENTER FACILITY UPGRADES - HAMMOND project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include some select demolition of the existing space, installation of new ceiling tile and new LED light fixtures, 3 offices and 19 work stations, a kitchenette with cabinetry and a refrigerator, minor HVAC and plumbing work 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 the 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 if applicable. A pre-bid meeting will be held at 1111 E Broad Street, Columbus, Ohio, at 1:30 P.M. on May 16, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 23, 2024 at 12 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

RFQ027790 - SECURITY UPGRADES FOR 77 & 111 N FRONT ST BUILDINGS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, May 31, 2024, for construction services for the SECURITY UPGRADES 77 & 111 N FRONT ST BUILDINGS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include demolition of an existing security desk at 77 N Front Street, constructing a new security desk including installing a metal detector and baggage x-ray machine at 77 N Front St and 111 N Front Street buildings, installation of additional cameras in the main lobby to enhance security 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 90 W Street, Columbus, Ohio 43215, at 10:30 A.M. on May 20, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 23, 2024 at 12 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.

BID OPENING DATE - 6/3/2024 1:00:00 PM

RFQ027721 - CoC ROOF RESTORATIONS AND ROOF REPLACEMENT 2023

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 PM local time, June 3, 2024, for construction services for the CoC ROOF RENOVATIONS AND ROOF REPLACEMENT 2023 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include demolition and installation of roof systems as required of ten (10) buildings within the City of Columbus area 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 if applicable. A pre-bid meeting will be held at the Fire Training Academy, 3639 Parsons Avenue, Columbus, Ohio 43207, at 9:30 AM on May 16, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 22, 2024 at 11 AM. 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 - 6/4/2024 1:00:00 PM

RFQ027694 - Pedestrian Safety - Sidewalk Replacement (2024 Tree Root)

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 4, 2024, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements- TRR Sidewalk Replacement (2024 Tree Root) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves repairs sidewalk damaged by City street tree roots by removing and replacing concrete, 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 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

RFQ027760 - FLEET AUTOMATIC VEHICLE WASHING SERVICE

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management, to receive bids to establish multiple year contracts to supply automatic vehicle washing services. The Fleet Management Division intends to establish said contract for one (1) year period from date of execution with an option to extend the contract for three (3) additional one (1) year periods. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing automatic vehicle washing services for various City vehicles per bid document. 1.2.1 Bidder Experience: The offeror must submit an outline of experience and work history in vehicle washing services for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area. The reference contact information shall include the customer name, start/end dates of the project, customer e-mail address, street address, telephone number, and fax number. 1.2.3 Subcontractor Information Required: If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontracts must have valid contract compliance certification. 1.2.4 Subcontractor Contact: Should the offeror use subcontractors, the City shall use the offeror as the primary contact point. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Tuesday, May 27th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 29th at 12:00 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 - 6/5/2024 10:00:00 AM

RFQ027728 - Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 5, 2024 at 10:00 A.M. local time, for professional services for Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This contract involves improvements to existing sidewalk and curb along 17th Avenue from the I-71 southbound ramps to just west of Billiter Boulevard. Improvements include replacing the existing sidewalk, curb, driveways, ADA curb ramps, and resurfacing of 17th Avenue. Traffic signals at the I-71 NB ramps, Hamilton Avenue, and Cleveland Avenue will be replaced. Curb extensions will be constructed to protect parking. Surface drainage will be improved with modifications to the storm sewer. Existing water service lines containing lead or galvanized materials shall be replaced. Preliminary engineering will determine the sidewalk width, final locations and surface materials for the curb extensions, and where marked crosswalks are needed (if any). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/5/2024 3:00:00 PM

RFQ027681 - Moler Street Overflow Intercepting Sewer project: Moler Stre

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until June 5, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650763-100000 & 690236-100151, Moler Street Overflow Intercepting Sewer and C-2344 Moler Street Area Waterline Improvements projects. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project involves work for which consists of approximately 1,844 feet of new 12"/18"/24"/72"/96" storm sewer, 25 structures (curb inlets/catch basins/manholes), 789 feet tunnel for 96" storm pipe, 196 feet jacked liner for 18" storm pipe, 823 feet of new 2"/4"/6"/8" water main, water service lines, pavement planing/replacement, modification of existing CSO regulator 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)., and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue, Columbus, OH 43206, Room 0031 on May 15, 2024 at 10:00 AM Eastern Time. Attendees are require to register at front gate security shack and park in south lot. No on-line/call-in options will be available. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

RFQ027714 - LIVINGSTON NOE BIXBY CULVERT REMOVAL

The City of Columbus (hereinafter "City") is accepting bids for Livingston Noe Bixby Culvert Removal, C.I.P. No. 611724-100000 the work for which consists of the removal of an existing 72-inch by 110-inch box culvert and regrading of the stream embankment, 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: 12% Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com).

BID OPENING DATE - 6/6/2024 11:00:00 AM

RFQ027823 - DRWP - 2024 - BIF Rate of Flow Valves

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/6/2024 1:00:00 PM

RFQ027736 - Signals - Lockbourne Rd. at Obetz Rd - Volta Dr.

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 6, 2024, at 1:00 PM local time, for construction services for the Signals - Lockbourne Road at Obetz Road - Volta Drive project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the installation of a new traffic signal at the intersection of Lockbourne Road with Volta Drive and Obetz Road. Additional work includes the extension of the signal interconnect to Parsons Road, construction of sidewalks and curb ramps, storm sewer improvements, pavement repairs and resurfacing, and signing and pavement markings, 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 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

RFQ027822 - Control Valves

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/10/2024 1:00:00 PM

RFQ027853 - CoC ROOF RESTORATIONS AND ROOF REPLACEMENT 2023

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, JUNE 10, 2024, for construction services for the CoC ROOF RESTORATIONS AND ROOF REPLACEMENT 2023 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include demolition and installation of roof systems as required of ten (10) buildings within the City of Columbus area 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 Fire Training Academy, 3639 Parsons Avenue, Columbus, Ohio 43207, at 1 P.M. on May 28, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 31, 2024 at 11 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.

BID OPENING DATE - 6/12/2024 1:00:00 PM

RFQ027652 - Public Safety - Alternative Response Plan

The City of Columbus ("City"), Department of Public Safety is seeking well-qualified individuals, firms, agencies, or teams ("Offerors") to develop a plan for alternative response teams that are non-law enforcement responses to certain calls for service. This plan will become the basis for a strategic framework for a response to calls to 911 within the City for which law enforcement or traditional fire and emergency medical services ("EMS") are not the most appropriate resource. This new response plan will supplement the alternative response programs in existence within the City and further the City's objective to meet residents' needs with the right response by delivering the most appropriate resource. The overall project goal is to develop a plan and a strategic framework for a response to identified 911 calls within the City for which traditional law enforcement, fire, and EMS are not the most appropriate resource to address the root cause of the issue. The strategic framework will involve developing a plan for a non-law enforcement response program, a plan to scale the program in the future, and a plan for the administrative and operational structure of the program. Additionally, the City seeks an evaluation of its existing programs, research on nationwide programs, and a plan for a community advisory commission to advise the City on alternative response efforts. Please go to <https://columbus.bonfirehub.com/opportunities> to review the bid specifications and submittal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/13/2024 11:00:00 AM

RFQ027743 - DOP Service Truck up-fit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power to obtain formal bids to establish a contract for the purchase and install of one (1) Stellar TMAX 30K-11 Aluminum Mechanic body with Crane. The body will be mounted on a City supplied cab chassis. The truck will be used by the Division of Power when working on Division owned equipment out in the field. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and install of one (1) Stellar TMAX 30K-11 Aluminum Mechanic body with crane. The body will be mounted on a City supplied cab chassis. 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, June 3, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 6, 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ027765 - FIRE STATION 36

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, June 13, 2024, for construction services for the FIRE STATION 36 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall construction of a new 4-bay Fire Station Building (30,365 sf) located at 5785 Central College Road, Columbus, Ohio 43054, consisting of a first floor, partial basement, equipment platform and mezzanine, along with associated site work and infrastructure 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 via WEBEX, at 11A.M. on May 21, 2024. Attendance is strongly encouraged. See the IFB for WEBEX information. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 7, 2024 at 11 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027816 - 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, June 3, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 6, 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ027818 - Electric Stand Up Forklift

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Utilities Division of Power to obtain formal bids to establish a contract for the purchase and immediate delivery of one Electric Reach Truck. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one Electric Reach Truck. All offerors must document they are in an Electric Reach Truck certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: The Electric Reach Truck offeror must submit an outline of its experience and work history in this type of equipment and warranty repair service for the past five years. 1.2.2 Offeror References: The Electric Reach Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, May 30, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 6, 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number: RFQ027818

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/13/2024 1:00:00 PM

RFQ027817 - 2024 FIBER EXPANSION

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until June 13, 2024, at 1:00 PM local time, for construction services for the Fiber Expansion 2024 project. Bids are to be submitted only at www.bidexpress.com. This project involves encompassing fifty-one (51) construction scopes of work that will connect seventy-three (73) city facilities that are not currently connected to the city fiber network. The city will receive significantly improved network services at the sites that will be connected, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid walk through will be held Tuesday May 21st and Thursday May 23rd 2024. See the IFB book for locations and schedule. All questions concerning this project are to be sent to DOTprocurement@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. 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 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Vendors must register on the Vendor Services portal before doing business with the City of Columbus and becoming Minority or Women Business Enterprise (MBE/WBE) certified. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov. For additional inquiries, contact the Office of Diversity and Inclusion at: odi@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/13/2024 2:00:00 PM

RFQ027865 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 13, 2024, for construction services for the EPOXY FLOORING REPLACEMENT AT FLEET FACILITIES project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include replacement of flooring within the Fleet Facilities located at 4211 Groves Road and 4260 Morse Road. The scope of work will include removing the existing deteriorated and unsafe epoxy flooring, restriping the new flooring 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 4260 Morse Road, Columbus, Ohio, at 9:30A.M. on May 29, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 6, 2024 at 12 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.

BID OPENING DATE - 6/13/2024 3:00:00 PM

RFQ027753 - Defense Medical Examinations and File Reviews RFP

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 defense medical examinations and/or file reviews (DMEs). All requirements for this RFP can be viewed through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/>. The reference # for this solicitation in Bonfire is RFQ027753. No bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will be reviewed or considered. No paper or email bids will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/18/2024 1:00:00 PM

RFQ027857 - RESURFACING - 2024 PROJECT 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 18, 2024, at 1:00 PM local time, for construction services for the Resurfacing - 2024 Project 1. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves repair and resurfacing of 97 city streets and constructs 442 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The project also includes cold in place recycling of asphalt pavement on identified streets. The resurfacing work includes areas of full depth pavement repair, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. 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 8.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

BID OPENING DATE - 6/20/2024 11:00:00 AM

RFQ027845 - Caterpillar OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Caterpillar OEM Parts to be used to repair City vehicles and equipment. The proposed contract will be in effect through September 30, 2026. 1.2 Classification: The successful bidder will provide and deliver Caterpillar OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to be an authorized dealer and show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 3, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 6, 2024 at 11:00 am. 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/24/2024 3:00:00 PM

RFQ027829 - Employee Benefits and Wellness Consultant RFP

The City of Columbus is soliciting proposals for an employee benefits and wellness consultant.

BID OPENING DATE - 6/26/2024 3:00:00 PM

RFQ027767 - SWWTP Monitoring and Control Roof Replace 650234-100202

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until June 26, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650234-100202 SCP 26SO - Southerly Wastewater Treatment Plant Monitoring and Control Addition Roof Replacement project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project consists of the replacement of the existing modified asphalt multi-ply built-up roofing system and insulation at the Raw Sewage Pump Building, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly WWTP Administration Building Conference Room, 6977 South High Street, Lockbourne, OH 43137 on June 05, 2024, at 2:00 P.M. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

BID OPENING DATE - 7/11/2024 11:00:00 AM

RFQ027855 - Police - Psychological Services

Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for psychological services for a period of one (1) year beginning from execution of Contract through September 30, 2025, with the possible extension of three (3), one (1) year extensions (as per section 3.1.1). This resulting Purchase Order will represent a maximum obligation for the City of Columbus over a particular time period. The City may spend all, part or none of the funding noted on the Purchase Order. This Purchase Order shall not be construed as an actual order to manufacture, ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an as needed basis per the referenced solicitation. The estimated dollar amount to be spent on this agreement is: \$40,000.00. Classification: The City of Columbus, Department of Public Safety is seeking bids for psychological services from a qualified licensed physician, licensed psychologist or licensed psychiatrist, or a medical practice, which consists of one or more of the aforementioned licensed professionals, (hereinafter referred to as "licensed professional") to conduct psychological services to Division of Police sworn and civilian personnel, and their eligible dependents, (hereinafter referred to as "employee") on an as needed basis. Please go to: <https://columbus.bonfirehub.com/opportunities> for full specifications

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

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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.
Thursday May 2, 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.
Tuesday, May 7, 2024 @ 1:00p - TBD
Tuesday, June 4, 2024 @ 1:00p - TBD

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.
Monday, April 15, 2024 @ 6:00p, MLK Library, 1467 E. Long St.

Monday, May 20, 2024 @ 6:00p, Dr. Ford Dental Office, 118 N. High 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 Public Notice

Type:

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 Public Notice

Type:

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)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 1, 2024^^
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^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

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0104-2024

Drafting Date: 3/28/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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: PN0119-2024

Drafting Date: 4/15/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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 application contains multiple properties that comprise a total of 378 acres, and are located generally at/near 4131 Brice Road (parcel ID 181-000127). A hearing will be held regarding this application on Wednesday, May 1st at 11:30 a.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at planninginfo@columbus.gov for additional information

Legislation Number: PN0131-2024

Drafting Date: 4/24/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

The Northeast Area Commission's meeting location for the June 13th session will move to CoHatch at Easton (4182 Worth Avenue, Columbus, OH 43219) at 6:30pm. For further details, visit <https://cbusareacommissions.org/northeast/>.

Legislation Number: PN0133-2024

Drafting Date: 4/25/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: ZoneIn Public Hearings

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

Council President Hardin and Council President Pro Tem Rob Dorans, chair of the Zoning Committee, will hold three public hearings during May and June regarding the proposed new Zoning Code and map. The Zone In Initiative is a multi-phase effort to comprehensively update the City's Zoning Code and map for the first time in more than 70 years. Currently, residents can provide input during the 60-day public comment period until June 10. The current phase focuses on key corridors.

Public Hearing 1: Overview - Proposed Map/Code

- Tuesday - May 7, 2024
- Douglas Community Center - 1250 Windsor Ave, Columbus, OH 43211
- 5:30pm-7:00pm

Public Hearing 2: Housing & Parking

- Thursday - June 6, 2024
- Scioto Southland Community Center - 3901 Parsons Ave, Columbus, OH 43207
- 5:30pm-7:00pm

Public Hearing 3: Evaluation of Public Feedback

- Thursday - June 27, 2024
- Council Chambers, City Hall - 90 W Broad St, Columbus, OH 43215
- 5:30pm-7:00pm

The hearing will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony

should submit their testimony to the office of Council President Pro Tem and Zoning Committee Chair Rob Dorans.

If you would like to provide written or public testimony, including signing up to speak at the hearing, email Kevin McCain at kbmccain@columbus.gov.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov - please include "written testimony" in the subject line of your email.

Any resident wishing to speak during the hearing should email Kevin McCain at kbmccain@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0136-2024

Drafting Date: 4/26/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council to Hold Public Hearings on Zoning Code Update

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: kbmccain@columbus.gov

Council President Hardin and Council President Pro Tem Rob Dorans, chair of the Zoning Committee, will hold three public hearings during May and June regarding the proposed new Zoning Code and map. The Zone In Initiative is a multi-phase effort to comprehensively update the City's Zoning Code and map for the first time in more than 70 years. Currently, residents can provide input during the 60-day public comment period until June 10. The current phase focuses on key corridors.

When and Where:

Hearing 1: Overview - Proposed Code and Map

Tuesday, May 7, 2024

5:30 pm - 7:00 pm

Douglas Recreation Center

1250 Windsor Ave.

Hearing 2: Housing and Parking

Thursday, June 6, 2024

5:30 pm - 7:00 pm

Scioto Southland Community Center

3901 Parsons Ave.

Hearing 3: Evaluation of Public Feedback

Thursday, June 27, 2024

5:30 pm - 7:00 pm

Columbus City Council Chambers

City Hall - 2nd Floor

90 W. Broad St.

All hearings will be live-streamed on the City's YouTube account

If you would like to provide written or public testimony, including signing up to speak at a hearing, email Kevin McCain at kbmccain@columbus.gov.

Written testimony must be received by 3:00 pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov please include “written testimony” in the subject line of your email.

Any resident wishing to speak during the hearing should email Kevin McCain at kbmccain@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0142-2024

Drafting Date: 5/7/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Tree Technical Manual Adoption

Contact Name: Rosalie Hendon

Contact Telephone Number: (614) 639-0673

Contact Email Address: rfhendon@columbus.gov

Columbus Recreation and Parks Department Tree Technical Manual Adoption

The City of Columbus Urban Forestry Master Plan (UFMP) was approved by City Council in 2021 and is a strategic plan to prioritize, preserve, and grow our tree canopy over the next decades. One of the key actions in the UFMP is to update public tree protections in the City of Columbus.

Public trees are all trees growing on City-owned properties. In Columbus, approximately 30% of the overall tree canopy grows on public land and includes more than 125,000 street trees. Protecting these trees is important to the UFMP’s canopy goals, particularly, stopping net tree canopy loss by 2030.

Columbus City Codes gives authority over all trees planted or to be planted on City-owned property to the Columbus Recreation and Parks Department. Columbus City Council passed amendments to City Codes Chapter 912, Trees and Shrubs, to modernize our public tree protections on December 11, 2023. Enforcement of the new code will begin on August 1, 2024.

One of the updates to Chapter 912 granted authority to the Director of Recreation and Parks to promulgate rules and regulations to implement the code. The Tree Technical Manual is the compilation of these rules and regulations. While the Tree Technical Manual will not be enforced until August 1, 2024, the Recreation and Parks Department plans to put the manual online and host educational sessions for the design community to ensure a smooth implementation. Finalizing and adopting the manual will allow designers, consultants, contractors, and project managers several months before enforcement begins.

Legislation Number: PN0144-2024

Drafting Date: 5/7/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Zoning Committee Meeting Location Change for May, June, and July

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov <<mailto:dddeal@columbus.gov>>

The Zoning Committee of the North Central Area Commission will meet at the Destiny Center (1561 Old Leonard Ave, Columbus, OH, United States, Ohio) on May 22nd, June 26th and July 24th at 6:00pm. For additional information, please visit <https://cbusareacommissions.org/north-central/>.

Legislation Number: PN0145-2024

Drafting Date: 5/8/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Columbus Area Commission's June Meeting Date Changed

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission is moving their full Commission meeting for the month of June to Thursday, June 13th, at 6 PM, at Scioto Southland Community Center (3901 Parsons Ave, Columbus, 43207). For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0146-2024

Drafting Date: 5/8/2024

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, June 4, 2024; The Quality Bakery Company, 50 N Glenwood Avenue, Columbus, Ohio 43222 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. Monday, May 13, 2024 through Friday May 31, 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: PN0150-2024

Drafting Date: 5/14/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Neighborhoods, Recreation, and Parks Committee Hearing - Community Relations Commission Code Change

Contact Name: Jacob Dilley

Contact Telephone Number: 614-645-5292

Contact Email Address: jadilley@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Wednesday - June 5, 2024 at 5:00 P.M. The purpose of the hearing is to review and comment on the proposed amendments to Chapter 2331 of the Columbus City Code regarding the Community Relations Commission.

The Community Relations Commission, established under the Department of Neighborhoods, helps eliminate discrimination or remove the effects of past discrimination in the City of Columbus. The Commission accomplishes this through the work and input of 15 appointed Commissioners who, per Columbus City Code, are responsive to the diversity represented by the various racial, religious, national, cultural and ethnic groups in Columbus.

The proposed amendments to Chapter 2331 transition the Commission to an advisory body, ensure alignment with federal law regarding bona fide occupational qualifications when necessary, and include administrative best practices as advised by the Columbus City Attorney's office.

As a body that can make a final administrative decision, there currently exists limitations on who is eligible to serve as a Commissioner of the Community Relations Commission. By transitioning to an advisory body that makes recommendations to the Director of the Department of Neighborhoods, the Commission can better represent the diversity of the city of Columbus through its membership.

Incorporating Bona Fide Occupational Qualifications (BFOQs) ensure that certain job roles, which inherently require specific characteristics, can be effectively and safely filled. This ensures Columbus City Code is consistent with federal law. All BFOQs must be approved by the Ohio Civil Rights Commission.

Through consultation with the City Attorney's office, several best practices have been identified that create administrative efficiencies through the proposed amendments. These include introducing a fine schedule.

The proposed amendments will improve the Commission's ability to eliminate discrimination or to remove the effects of past discrimination in the City of Columbus.

Date: Wednesday - June 5, 2024

Time: 5:00pm

Location: Columbus City Hall - Council Chambers, 90 W Broad St, Columbus, OH 43215

All interested persons are invited to attend the public hearings via WebEx or in person.

The meetings will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Neighborhoods, Recreation, and Parks Committee Chair, Councilmember Nancy Day-Achauer.

Written testimony must be received by 5:00pm on June 4th and should be emailed to Marwah Warsame at mawarsame@columbus.gov.

Any resident wishing to provide testimony during the hearing should email Marwah Warsame at mawarsame@columbus.gov by 5:00pm on June 4th to request a WebEx panelist link and/or speaking instructions. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0151-2024

Drafting Date: 5/14/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus May 28, 2024 Board of Zoning Adjustment
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: iffreise@columbus.gov

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
MAY 28, 2024

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, MAY 28, 2024 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA22-135

Location: 536 CLINE ST. (43206), located on the north side of Cline Street, approximately 350 feet west of Parsons Avenue (010-053545; Columbus South Side Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.29, Parking space to reduce the parking space size from 18 x 9 feet to 18 x 8.67 feet 3332.26, Minimum side yard permitted. To reduce the minimum side yard requirement from 5 feet to 2

feet on the east side of the dwelling. 3332.25, Maximum side yard required To reduce the maximum side yard from 10 feet to 7 feet. 3312.43, Maneuvering To reduce the maneuvering area from 20 feet to 13 feet

Proposal: To legitimize an existing three-unit dwelling and parking area.

Applicant(s): 536 Cline LLC, c/o Mitchell Levine 774 Bedford Avenue Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

02. Application No.: BZA23-067

Location: 2281 SULLIVANT AVE (43223), located on the southeast corner of Sullivant Avenue and South Highland Avenue (010-044351; Greater Hilltop Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3372.607(C), Landscaping and screening. To allow a dumpster to be located in front of the principal building.

Proposal: To legitimize a dumpster location.

Applicant(s): Abbas Azizi LLC 2281 Sullivant Ave Columbus, Ohio 43223

Attorney/Agent: Gillett Law, C/O Gary Gillett 175 3rd St, Suite 1010 Columbus, Ohio 43215

Property Owner(s): Fuel Plus INC. 4191 Orders Road. Grove City, Ohio 43123

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

03. Application No.: BZA23-086

Location: 2100 ADVANCE AVE. (43207), located on the east side of Advance Avenue, approximately 540 feet south of Universal Road (010-005984; Columbus South Side Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3312.49, Required parking. To reduce the minimum number of parking spaces required from 127 to 65. 3321.01, Dumpster area. To not provide dumpster screening.

Proposal: To utilize 27,708 square feet of the existing parking lot as outdoor storage.

Applicant(s): DSA Architects c/o Chris Vallette 72 Mill Street Gahanna, Ohio 43230

Attorney/Agent: Jeffery Willis, Atty. 1600 Universal Road Columbus, Ohio 43207

Property Owner(s): LA Transport LTD. 2100 Advance Avenue Columbus, Ohio 43207

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

04. Application No.: BZA23-105

Location: 3245 E. 5TH AVE. (43219), located on the south side of East 5th Avenue, opposite Krumm Avenue (010-045246 plus 13 others; East Columbus Civic Association).

Existing Zoning: M, Manufacturing District

Request: Variance/Special Permit(s) to Section(s): 3392.12, Prohibited location To reduce the residential buffer for an impound lot from 600 feet to 90 feet. 3392.10, Performance requirements To allow for the operation of an impound lot in an open area enclosed by a transparent fence and without paving all driveways, access corridors, and customer and employee parking. 3363.19(C), Location requirements To reduce the residential buffer for an impound lot from 600 feet to 90 feet. 3363.24(A), Building lines in an M-manufacturing district To reduce the building setback from 25 feet to 7 feet. 3363.41(A), Storage To reduce the residential buffer for open storage of vehicles from 100 feet to 35 feet. 3363.41(B), Storage To reduce the residential buffer for a vehicle salvage yard from 600 feet to 130 feet and reduce the street/property line setback for such use from 30 feet to 0 feet. 3312.21(A), Landscaping and screening To allow for 30 parking spaces with no shade trees provided where 3 would be required. 3312.27, Parking setback line To reduce the parking setback from 25 feet to 2 feet. 3389.07, Impound lot, junk yard or salvage yard To grant a special permit to establish an impound lot.

Proposal: To establish a vehicle towing, impounding, and storage lot.

Applicant(s): Calkar, LLC c/o Donald T. Plank 411 East Town Street, Fl. 2 Columbus, Ohio 43215

Attorney/Agent: Donald T. Plank, Atty. 411 East Town Street, Fl. 2 Columbus, Ohio 43215

Property Owner(s): Calkar, LLC 3245 East Fifth Avenue Columbus, Ohio 43215

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

05. Application No.: BZA24-024

Location: 1392 DOTEN AVE. (43212), located on the east side of Doten Avenue, approximately 100 feet north of Thornwood Place (010-062575; 5th by Northwest).

Existing Zoning: R4, Residential District

Request: Variance(s) to Section(s): 3332.38, Private Garage To increase the height of a detached garage from 15 feet to 21 feet 10 inches.

Proposal: To construct a new detached garage.

Applicant(s): David Neill 1392 Doten Avenue Columbus, Ohio 43212

Attorney/Agent: Robert Pomante 3392 Trabue Road Columbus, Ohio 43204

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

06. Application No.: BZA24-031

Location: 2101-2103 AVALON PL. (43219), located on the south side of Avalon Place, approximately 15 feet west of Ross Avenue (010-063283, 010-042085; North Central Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.26 (C)(3), Minimum side yard permitted To reduce the minimum side yard from 5 feet tot 3 feet on the east side of parcel 010-063283 and the west side of parcel 010-042085.

3312.13, Driveway To reduce the shared drive width from 10 feet to 5 feet on each parcel. 3312.25, Maneuvering To allow maneuvering across parcel lines. 3312.49. Required parking To reduce the number of required parking spaces from 4 to 2 per lot.

Proposal: To construct 2 two-unit dwellings.

Applicant(s): Cody Rodgers 290 Mill Street Gahanna, Ohio 43230

Attorney/Agent: Mark Olson, Arch. 529 South Lazelle Street, Unit B Columbus, Ohio 43206

Property Owner(s): Central Ohio Community Improvement Corp. 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA24-033

Location: 1619 SULLIVANT AVE (43223), located on the south side of Sullivant Avenue, approximately 150 feet south of Ryan Avenue (010-029321; Grater Hilltop Area Commission).

Existing Zoning: AR-1, Apartment Residential District

Request: Variance(s) to Section(s): 3312.49, Required Parking To reduce the required number of parking spaces from 2 to 0

Proposal: To construct a single-unit dwelling.

Applicant(s): Sullivant Avenue Holdings, c/o, Chris Knoppe 850 Twin Rivers Dr. PO Box 2018 Columbus, Ohio

Attorney/Agent: None.

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

08. Application No.: BZA24-034

Location: 1501 E. 26TH AVE. (43211), located on the south side of East 26th Avenue, approximately 460 feet west of Billiter Road (010-060273; South Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.27, Rear yard To reduce the rear yard from 25% to 15%.

Proposal: To construct a new single-unit dwelling

Applicant(s): Mayo Makinde 2024 Cleveland Avenue Columbus, Ohio 43211

Attorney/Agent: Kelton Waller 32 N. 17th Street Columbus, Ohio 43203

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

09. Application No.: BZA24-037

Location: 581 CRESTVIEW RD. (43202), located at the terminus of Crestview Road, approximately 640 feet east of Summit Street (010-048622; Clintonville Area Commission).

Existing Zoning: R3, Residential District

Request: Variance(s) to Section(s): 3332.13 , R-3 area district requirements To reduce the lot area from 5,000 square feet to 4,511 square feet. 3332.05 (A)(4), Area district lot width requirements To reduce the lot width from 50 feet to 40 feet. 3332.19 - Fronting To allow a dwelling to not front a public street.

Proposal: To split a lot and construct a single-unit dwelling.

Applicant(s): Timothy C. Hawk 1215 Westwood Avenue Columbus, Ohio 43212

Attorney/Agent: None.

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

10. Application No.: BZA24-036

Location: 33 E. FRANKFORT ST. (43214), located at the southeast corner of South Pearl Street and East Frankfort Avenue (010-054727; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.18 (D), Basis of Computing Area To increase the allowable lot coverage from 50% to 58%. 3332.26(E), Private Garage To decrease the setback for a garage from 3 feet to 1 foot. 3332.21, Building Line To reduce the building setback from 10 feet to 0 feet along E. Frankfort Street. 3332.26, Minimum Side Yard To reduce the minimum side yard from 5 feet to 1 foot along Pearl Street. 3332.27, Rear Yard To reduce the minimum rear yard from 25%(546.75 square feet) to 9% (208.74 square feet). 3321.05(A)(2), Vision Clearance To allow a 5 foot tall wall to remain within the vision clearance triangle for the existing driveway. 3321.05(B)(1), Vision Clearance To reduce the vision clearance distance from 10 feet to 0 feet for the corner of Frankfort and Pearl.

Proposal: To construct a new detached garage.

Applicant(s): Juliet A. Bullock 4886 Olentangy Boulevard Columbus, Ohio 43214

Attorney/Agent: None

Property Owner(s): Michael Tutko 33 E. Frankfort Street Columbus, Ohio 43206

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

11. Application No.: BZA24-038

Location: 116 W. LAKEVIEW AVE. (43202), located on the north side of West Lakeview Avenue, approximately 880 feet west of North High Street (010-001085; Clintonville Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.05(A)(4), Area district lot width requirements To reduce the minimum width of a lot from 50 feet to 28 feet for the western parcel and to 43 feet for the eastern parcel.

Proposal: To split the existing lot in two to allow for construction of a single-unit residence on the resulting lot.

Applicant(s): Benjamin DeBacco 266 East Dunedin Road Columbus, Ohio 43214

Attorney/Agent: Juliet Bullock 4886 Olentangy Boulevard Columbus, Ohio 43202

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

12. Application No.: BZA24-039

Location: 400 W. FIRST AVE. (43201), located on the north side of West 1st Avenue, approximately 120 feet east of Pennsylvania Avenue (010-004190; Harrison West Area Society).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.21 (F), Building lines To reduce the building setback from 15.5 feet to 11.7 feet. 3332.25, Maximum side yards required To reduce the maximum side yard from 4 feet 8 inches to 3 feet 4 inches. 3332.26 (C), Minimum side yard permitted To reduce the minimum side yard from 5 feet to 1 foot 8 inches.

Proposal: To split a lot and construct a two-unit dwelling.

Applicant(s): Constantine and Petra Souhleris 9171 Indian Mound Road Pickerington, Ohio 43147

Attorney/Agent: Juliet Bullock, Architect 4886 Olentangy Boulevard. Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Adam Trimmer, (614)645-1469; ADTrimmer@Columbus.gov

13. Application No.: BZA24-040

Location: 1570 FRANKLIN AVE. (43205), located on the north side of Franklin Avenue, approximately 150 feet

east of Kelton Avenue (010-000004; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.38(G), Private garage To increase the height of a detached garage from 15 feet to 21.5 feet.

Proposal: To construct a new detached garage.

Applicant(s): Gary Janchenko 1570 Franklin Avenue Columbus, Ohio 43205

Attorney/Agent: Shawn McNeil 331 Charleston Avenue Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

14. Application No.: BZA24-043

Location: 1155 N CASSADY AVE. (43219), located on the west side of Cassady Avenue, approximately 200 feet south of Johnstown Rd (010-126701, 010-137426, 010-126788, 010-126796; No Area Commission).

Existing Zoning: L-M, Limited Manufacturing District

Request: Variance(s) to Section(s): 3363.41(A), Storage To reduce the setback of storage materials from a residentially zoned district from 100 feet to 50 feet.

Proposal: To allow a trailer storage lot.

Applicant(s): Fisher Holdings Company, LLC 8616 Euclid Chardon Rd. Critland, Ohio 44094

Attorney/Agent: Jack Reynolds, Atty 37 W Broad Street Suite 460 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

15. Application No.: BZA24-045

Location: 1071 BEECHVIEW DR. N. (43085), located on the south side of Beechview Drive North, approximately 400 feet west of Stuart Lane (610-118426; Northwest Civic Association).

Existing Zoning: RRR, Residential District

Request: Variance(s) to Section(s): 3332.25, Maximum side yard To reduce the combined side yard from 21 feet 3 inches to 17 feet 11 inches. 3332.26 , Minimum side yard To reduce the minimum side yard from 7 feet 6 inches to 5 feet 5 inches on the western side of the property.

Proposal: To construct an addition to an existing single-unit dwelling.

Applicant(s): Rich and Julie Hunt 1071 N. Beechview Drive Columbus, Ohio 43085

Attorney/Agent: Todd Parker, Architect PO Box 86 New Albany, Ohio 43054

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

Legislation Number: PN0152-2024

Drafting Date: 5/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Columbus Area Commission Amends Bylaws

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission has amended their bylaws. Please find the amended bylaws attached. For additional information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0153-2024

Drafting Date: 5/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission 5/21 Meeting Cancelled

Contact Name: Lynne LaCour

Contact Email Address: ldlacour@columbus.gov

The Mideast Area Commission has cancelled their May 21st full Commission meeting. Chair Felicia Saunders is inviting community members to attend that evening's BREAD meeting at the Ohio State Fairgrounds, 717 E 17th Avenue, Columbus, on May 21st, from 6:30 to 8:30 PM. The topic will be eviction and housing. Those interested may visit MAC's Facebook page at <https://www.facebook.com/CbusMACC/>.

Legislation Number: PN0154-2024

Drafting Date: 5/16/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: **Community Relations Commission** Meeting Date Change

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The previously published meeting time of Thursday, May 23, 2024 from 9:00 a.m. - 10:30 a.m. has been rescheduled to Thursday, May 30, 2024 from 9:00 a.m. - 10:30 a.m.

The previously published meeting time of Thursday, July 25, 2024 from 9:00 a.m. - 10:30 a.m. has been rescheduled to Thursday, July 28, 2024 from 9:00 a.m. - 10:30 a.m.

The meetings will still take place at 1410 Cleveland Ave, Columbus, OH 43211.

Legislation Number: PN0156-2024

Drafting Date: 5/21/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062

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 27, 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 29, 2024***
May 22, 2024	June 26, 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

***Special Art Commission Meeting

Legislation Number: PN0157-2024

Drafting Date: 5/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission Updated Bylaws

Contact Name: Jesús Ovalle

Contact Email Address: JDOvalle@columbus.gov

The Near East Area Commission has amended their bylaws. Please find the amended bylaws attached. For additional information and referenced documents, please visit <https://cbusareacommissions.org/near-east/>.

Legislation Number: PN0158-2024

Drafting Date: 5/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Communications05222024

Contact Email Address: mlboone@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MAY

22, 2024

New Type: D1

To: Swing Space Sports LLC

5931 E Main St

Columbus, OH 43213

Permit #: 8741625

Transfer Type: D1 D2 D3 D3A

To: Starburst Essence Inc

21 Smith Pl

Columbus, OH 43201

From: Millers Ale House Inc

1201 Olentangy River Rd & Patio

Columbus, OH 43212

Permit #: 77285000005

Transfer Type: D1 D2 D3 D3A D6

To: Blue Restaurant Group LLC

1436 Gemini Pl & Patio

Columbus, OH 43240

From: Matt the Millers Gemini LLC

DBA Matt the Millers Tavern

1436 Gemini Pl & Patio

Columbus, OH 43240

Permit #: 0766273

New Type: C1 C2

To: West Broad Mart LLC

DBA West Broad Mart

1485-93 W Broad St

Columbus, OH 43222

Permit #: 9526357

New Type: C1 C2

To: Jaya & Jasmine LLC

1326 Oakland Park

Columbus, OH 43224

Permit #: 4243026

Transfer Type: D5 D6

To: Local Liberty Polaris LLC

2170 Polaris Pkwy & Patio

Columbus, OH 43240

From: Zachrich III LLC

DBA Mellow Mushroom Pizza Bakers

2170 Polaris Pkwy & Patio

Columbus, OH 43240

Permit #: 5241200

New Type: D5J

To: Cancun Nightclub LLC

6240 Busch Blvd & Patio
Columbus, OH 43229
Permit #: 1222320

Advertise Date: 5/25/2024
Return Date: 6/04/2024

Legislation Number: PN0159-2024

Drafting Date: 5/23/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for June 3, 2024
Contact Name: Tiffany D. Friend
Contact Telephone Number: 614.645.2814
Contact Email Address: tdfriend@columbus.gov

**REGULAR MEETING NO.32
CITY COUNCIL (ZONING)
JUNE 3, 2024
6:30 P.M.
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

0964-2024 To rezone 4747 DUBLIN RD. (43221), being 14.71± acres located on the west side of Dublin Road, 1,700± feet south of Hayden Run Road, From: R, Rural District and PUD-8, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z23-065).

1505-2024 To rezone 2180 VENUS ST. (43026), being 3.2± acres located at the northeast corner of Venus Street and Nike Drive, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z24-008).

1511-2024 To rezone 2005 DEMOREST RD. (43123), being 8.79± acres located on the west side of Demorest Road, 90± feet north of Demorest Highlands Lane, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z24-001).

VARIANCES

1503-2024 To grant a variance from the provisions of Sections 3323.19, Uses; and 3389.032, Animal kennel or animal shelter, of the Columbus City codes; for the property located at 625 & 657 W. TOWN ST. (43215), to allow a dormitory, accessory kennels, and outdoor runs in conjunction with a guide dog training facility in the EF, East Franklinton District (Council Variance # CV23-107).

1504-2024 To grant a Variance from the provisions of Section 3361.02, Permitted uses, for the property located at 5811 SAWMILL RD. (43017), to allow
City of Columbus Page 1 of 2 Printed on 5/23/2024
Zoning Committee Agenda - Final June 3, 2024
C-3, Commercial District uses in the CPD, Commercial Planned Development District (Council Variance #CV24-031).

1506-2024 To grant a Variance from the provisions of Section 3363.41, Storage, of the Columbus City Codes; for the property located at 2180 VENUS ST. (43026), to allow a reduced outdoor storage setback in the L-M, Limited Manufacturing District (Council Variance #CV24-013).

1509-2024 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; 3332.21, Building lines; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1563 GREENWAY AVE. (43203), to allow a three-unit dwelling with reduced development standards in the R-3, residential district (Council Variance #CV24-029).

1514-2024 To grant a Variance from the provisions of Sections 3333.18, Building lines, and Section 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 2005 DEMOREST RD. (43123), to allow reduced development standards for an apartment complex in the L-AR-1, Apartment Residential District (Council Variance #CV24-001).

ADJOURNMENT

Legislation Number: PN0160-2024

Drafting Date: 5/23/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: North Linden AC to Hold Special Meeting 5/29/24

Contact Name: De Lena Scales

Contact Email Address: DPScales@columbus.gov

The North Linden Area Commission will hold a special meeting on May 29, 2024, for the following purposes:

1. To discuss the City of Columbus' Zone In Phase One proposal
<[>](https://urldefense.com/v3/https://zone-in-columbus.hub.arcgis.com/pages/code-proposal)
2. To prepare a letter responding to the City's request for area commission comments on the proposal

3. To hear limited feedback from the community on the letter
4. To vote on whether to adopt that letter and send it to the City

The meeting will be held on Wednesday, May 29, from 6 p.m. to 7 p.m. at the Northside Branch Library, at 1423 North High Street, in Meeting Room 1.

There is limited parking for vehicles behind the library, accessed from McMillen Avenue. Additional parking is available at the South Campus Gateway Garage, a 5-minute walk away. The nearest bus stops are North High Street & McMillen Avenue, and North High Street & Euclid Avenue, both serviced by lines 1 and 2. Bicycle parking is provided on the High Street side of the library; the easiest route from North Linden is to take the Summit Street bikeway to 7th or 8th Avenue, then turn onto High Street.

This meeting was called by NLAC Chair Perkins at the May 16 regular meeting of the North Linden Area Commission. Commissioner Keith had provided to the commission a [draft letter](#)

[https://urldefense.com/v3/https://cbusareacommissions.org/wp-content/uploads/2024-05-special-Draft-NLAC-letter-to-City-re-Zone-In.pdf ;!!J-4R7rTSYA!esxlam5K9s3sVsKMNGnCOakmTsoY8RdyUrWwJY0xd-Pp1UuoWfUGMQxxEzainZ5-Ril-u1uo3MferowjvxiZg\\$>](https://urldefense.com/v3/https://cbusareacommissions.org/wp-content/uploads/2024-05-special-Draft-NLAC-letter-to-City-re-Zone-In.pdf) at that meeting. The Commission was unable to move on that business during the meeting because of time limits; the Chair at that time decided to hold a Special Meeting to allow the business to be considered before the June 10 deadline for public comment on Zone In Phase One. This announcement of the special meeting was delayed to today to allow time to locate a venue for the meeting.

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2024 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^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^^ RFBA Hearing Dates**
(planninginfo@columbus.gov) (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024
September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<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) *	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0320-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (efrb@columbus.gov)	Business Meeting^{**} (111 N. Front St., Rm #204)	Regular Meeting^{**} (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 earing HRm. 204) 4:00p.m.
December 22, 2023	January 4, 2024	January 18, 2024
January 19, 2024	February 1, 2024	February 15, 2024
February 23, 2024	March 7, 2024	March 21, 2024
March 22, 2024	April 4, 2024	April 18, 2024
April 19, 2024	May 2, 2024	May 16, 2024
May 24, 2024	June 6, 2024	June 20, 2024
June 21, 2024	^June 27, 2024	July 18, 2024
July 19, 2024	August 1, 2024	August 15, 2024
August 23, 2024	September 5, 2024	September 19, 2024
September 20, 2024	October 3, 2024	October 17, 2024
October 25, 2024	November 7, 2024	November 21, 2024
November 22, 2024	December 5, 2024	December 19, 2024
December 20, 2024	January 2, 2025	January 16, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^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 Public Notice

Type:

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	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 3, 2024
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^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	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0326-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2024 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-654-3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	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 Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2024 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

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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.

**By-Laws
OF
THE FAR SOUTH COLUMBUS AREA COMMISSION-COLUMBUS, OHIO**

These By-Laws establish the procedure under which, the Far South Columbus Area Commission, Columbus, Ohio, shall execute those duties and functions set forth in and with authority granted by Columbus City Charter Section 60, 61 and 121.

Article I

Name

The name of this organization shall be the Far South Columbus Area Commission, herein referred to as the "Commission" and/or "FSCAC."

ARTICLE II

Area

The boundaries of the Far South Columbus Area Commission shall incorporate our 3111.03 boundaries:

To the North: SR 104, north on Lockbourne Rd., east to Refugee Rd., south on Alum Creek Dr.;

To the South: City of Columbus corporation limits;

To the East: west side if SR 33 to SR 317 (Hamilton Road) south on SR 317, to south on Pontius Rd. to the City of Columbus corporation limits (excluding the village of Obetz and City of Groveport);

To the West: east side of the Scioto River to I-270, west on I-270, and south on Jackson Pike / SR104 to the City of Columbus corporation limits.

ARTICLE III

Purpose

Section 1: Established Purpose

- A. The purpose of this Commission shall be to afford voluntary citizen participation in decision-making in an advisory capacity to the Mayor's Administration or action of the Columbus City Council. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those function and duties set out in C.C. 3109.14.
- B. The Commission shall identify and study the problems and requirements of the Commission area in order to:
 - 1. Create plans and policies which will serve as guidelines for future development of the area.

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2. Bring the problems and needs of the area to the attention of appropriate government agencies or residents.
3. Recommend solutions or legislation.
4. Aid and promote communications within the Commission area and between it and the rest of the city by means of:
 - a. Regular and special meetings of the Commission which are open to the public.
 - b. Public hearings on problems, issues, and proposals affecting the area.
 - c. Public forums and surveys to provide an opportunity for area residents, businesses, and organizations to state their problems and concerns.
 - d. Soliciting active cooperation of all segments of the area and city, including organizations, institutions, and government.
 - e. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area.
 - f. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the area.
 - g. Initiating, reviewing and recommending criteria and programs for the preservation, development, and enhancement of the Commission area, including, but not limited to, parks, recreational areas, sidewalks, streets and traffic, by means of:
 - i. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area
 - ii. Making recommendations for restoration and preservation of the historical elements within the area; and
 - iii. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
5. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
 - a. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the area.
 - b. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
 - c. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area, and recommending approval or disapproval of the proposed changes.

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- d. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council.
 - e. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.
6. Recommend persons from the Commission area for nomination to membership on city boards and Commissions which make decisions or recommendations affecting the Commission area.
 7. The Commission may meet with applicants for re-zonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies:
 - a. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further actions by other bodies.
 8. The Commission shall not endorse any candidate for public office.

ARTICLE IV

Membership

Section 1: Members

The Commission shall consist of fifteen (15) members. Each Commissioner shall reside and/or be appointed in the Commission area and be duly appointed by the Mayor with the concurrence of Council, and serve without compensation.

- A. Eleven (11) Elected Commissioners shall be elected in accordance with the election rules adopted by the Far South Columbus Area Commission. Each elected Commissioner shall maintain their residence in the Far South Columbus area during the term of office.
- B. Four (4) Commissioners should either own real property, operate a business or manage/direct a government entity within the area and shall be nominated by the Commission. The four (4) shall be:
 - 1.) Zone 1: Clergy
 - 2.) Zone 1: Business
 - 3.) Zone 2: Clergy
 - 4.) Zone 2: Business

If there is not a resident or a business owner available to accept those seats, the seats will remain vacant until such a person should become appointed.

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Section 2: Terms

Members of The Far South Columbus Area Commission shall serve without compensation for a term of three (3) years, each term of office for elected seats will begin on July 1st and will end on June 30th. Initial appointments shall be made for no less than 1 year and no more than three years to main future continuity of representation. Area Commission terms should be established so that the number of expiring seats is approximarltey the same each year, which shall end on June 30th.

Members of The Far South Columbus Area Commission shall serve without compensation for a term of three (3) years, each term of office for elected seats will begin on Jananuary 1st and will end on December 31st. Initial appointments shall be made for no less than 1 year and no more than three years to maintain future continuity of representation. Area Commissions terms should be established so that the number of expiring seats is approximately the same number each year.

Section 3: Representation

No Commission member shall represent the Commission in its official capacity before any other public body or official, except as specifically authorized by the Commission. Any and all conflicts of interest shall be disclosed and shall be deemed as a resignation from the Commission. Notice of such will be communicated to the Mayor, through the Department of Neighborhoods, unless three quarters (3/4) of those Commissioners present and voting determine that extenuating circumstances justify that Commissioner's continuing to hold their position. It is understood Commissioners may represent civics, block watches or other organizations and may speak on their own behalf.

Section 4: Disqualification

Commissioners shall maintain their qualifications, as stated in Article IV, Section 1, A & B. Failure shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor, through the Department of Neighborhoods.

Section 5: Attendance

If a Commissioner has three (3) absences in a commission year, that Commissioner shall be subject to termination from the Commission and notice of such will be communicated to the Mayor, through the Department of Neighborhoods, unless three quarter (3/4) majority vote of those Commissioners present and voting determine that extenuating circumstances justify that the member shall continue to hold their position. Commissioners in advance may ask for a leave of absence for up to three months. If a Commissioner needs more time, then the Commission will review situation. The Recording Secretary shall keep the Chair updated on attendance of each Commissioner. The Chair will remind such member of this provision after the Commissioner's second absence. Commissioners are responsible to inform a Commissioner attending the meeting, if they are unable to attend the meeting. During virtual meetings problems with internet, landline or cell phones will be excused and will not be included in the three absence as above, as long as the Commissioner reports to the Chair within **48** hours.

Section 6: Resignation

- A. Commissioner will send their resignation letter to the Mayor through Department of Neighborhoods and Chair, which will inform the Commission body.

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- B. The resigning Commissioner has until the next full Commission meeting to rescind resignation in writing to the Mayor through the Department of Neighborhoods and Chair, which will inform the Commission body.

Article V

Budget

No monies shall be expended or encumbered, save pursuant to the Annual Budget.

- A. At the directive of the Department of Neighborhoods, the Chair and the Treasurer shall develop a draft of the annual budget. At the directive of the Department of Neighborhoods, this written draft will be distributed to all Commissioners for discussion and approval of the budget by a roll call vote of those Commissioners present.
- B. Due to the City of Columbus electronic automatic deposit, the Treasurer will notify the Chair when funds are available.
- C. All purchases must follow the guidelines allowed in current City of Columbus Code for Area Commissions, known as Memorandum of Agreement (MOA.)
- D. For purchases for Commission activities that are itemized in the approved annual budget, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request form explaining the purchase, followed by a paper copy of the original receipt or an on-line copy of invoice for the purchase. Permission to grant reimbursement may be given by the Treasurer. (See Page 19.)
- E. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget or approved by the Treasurer.

ARTICLE VI

Officers

The Officers of the Commission shall be Chair, Vice Chair, Treasurer, Recording Secretary, which shall be elected in the month of **January**. All officers shall serve without compensation for a term of one year, or until their successors are elected. An individual may be elected to serve in multiple offices, if and only if position is not filled by any other Commissioner. The Chair may serve no more than six (6) consecutive years but may be re-elected after a gap of at least three (3) consecutive years. Consecutive years may be extended by a three quarter (3/4) majority vote of the Commission.

Section 1: Officer Nomination & Selection Process

- A. Voice nominations for each office are made during the annual meeting. The Commissioners shall accept or decline the nomination at this time. Then the nominations are closed. Commissioners will vote by roll call vote for the following Chair, Vice Chair, Treasurer, and Recording Secretary.
- B. A vacancy in the office of Chair shall be filled by the Vice Chair. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 1 of this Article.

Section 2: Chair

The Chair shall:

- A. Chair all meetings of the Commission;
- B. Coordinate the actions of all officers and representatives of the Commission;
- C. Chair all public hearings called by the Commission;
- D. Select, supervise, direct or delegate any volunteers;
- E. Ask for Volunteers for all Chairs of standing committees or Commission Advisors per Article VIII, Section 2.C,
- F. Make sure that the Commission is represented at appropriate City Council meetings.
- G. Set the agenda for monthly Commission meeting and email each Commissioner three (3) days prior to regular scheduled Commission meeting.

Section 3: Vice Chair

The Vice Chair shall:

- A. Assist the Chair
- B. Preside at meetings in the absence of the Chair
- C. Assist the Chair in establishing and distributing the monthly agenda

Section 4: Treasurer

The Treasurer shall:

- A. Receive all monies and approve all payments for the Commission in accordance with Article V.
 - B. Prepare and present an Annual Budget, with the President, for the Commission in accordance with Article V.
 - C. Provide a written report on the financial condition of the Commission at each regular meeting along with Treasurer's policies at the bottom of the Treasurer's Report.
 - D. Submit a written report of the finances of the Commission at the Annual Meeting
- Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the Memorandum of Agreement (MOA) with the city.

Section 5: Recording Secretary

The Recording Secretary shall:

- A. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; including reminding Chair of attendance issues.
- B. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting;

- C. Minutes of previous month's Commission meeting ready and emailed to each Commissioner three (3) days prior to regular scheduled Commission meeting.

ARTICLE VII

Meetings

Section 1: Regular Meetings

Regular meetings of the Commission shall be open to the public at all times and routinely be held on the **1st Thursday of each month**, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. Prior to changing meeting time of location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin.

Section 2: Zoning Committee Meetings

Zoning Meeting will be held the 3rd Thursday of month, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. Prior to changing meeting time of location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin. Attendance not require but recommended for all commissioners.

Section 3: Recess

The Commission shall not meet during the month of **August**, unless three-quarters (3/4) of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

Section 4: Special Meetings

Special meetings may be called by the Chair, Executive Committee, or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered in a special meeting unless it was included in the meeting notice and a quorum is present. In the case of a special meeting, the Commission shall send a written request to the DON liaison to publish in the Columbus City Bulletin, which is updated on Thursdays and will need seven (7) days prior to the date of the meeting.

Section 5: Quorum

A majority (50% plus two) of the total number of seated commission members shall constitute a quorum for conducting business at monthly Commission meetings. Virtual meeting a commissioners will announce when stepping away.

Section 6: Voting

- A. The Chair shall be the last to vote. A quorum of Commission members present and voting shall be required to approve any action. Meetings may NOT be held through teleconferencing, videoconferencing, e-mailing or through social or electronic media, except by changes to Ohio State Laws. Commission members may NOT vote by secret ballot for Commission appointments, officers, or for any other Commission business.
- B. Motions will be announced by the Recording Secretary before roll call vote.
 - 1. Commissioner shall state their name before their vote.
 - 2. A vote of yes, if you are for the motion.
 - 3. A vote of no, if you are against the motion.
 - 4. A vote of Abstention is removing yourself from the vote, or as stated Article XI, C.

Section 7: Public Comment

The public who wish to speak must fill out a Speaker Form and follow the instructions on the form (See page 18.) The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to three (3) minutes or an equal amount of time for each side of an issue; and when appropriate, the issue needing action or vote, may be referred by the Chair to the proper liaison or person for action and report at the next Commission meeting.

Section 8: Dissenting or Concurring Reports

Dissenting or concurring reports may be filed with the Recording Secretary by any Commissioner and shall be attached to the majority report. A copy of all approved minutes shall be provided to the Department of Neighborhoods within thirty (30) days after approval by the area commission.

ARTICLE VIII

Committees and Commission Advisors

Section 1: Duties of Committees, Sub-Committees and Commission Advisor

The various functions carried out by any respective Committee, Sub-committee or Commission Advisor of the Far South Columbus Area Commission may include, but not be limited to, the following:

- A. Study the problems and needs of the Far South Columbus area, bring the problems and needs to the attention of proper government agencies or the citizens of the Far South Columbus area, and recommend solutions.
- B. Determine the need for and recommend to City Council or any other government body any needed legislation affecting the Far South Columbus area.
- C. Provide a communication mechanism within the Far South Columbus area and to City government through:
 - 1. Holding regular and special meetings open to the public and publishing time and place of meetings.
 - 2. Conducting public hearings on problems or issues confronting the Far South

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- Columbus area.
3. Sponsoring public forums on an as needed basis to provide an opportunity for Far South Columbus area residents to air problems or concerns.
 4. Solicit segments of the community including organizations, institutions, and government.
 5. Establish structures and techniques for preserving and restoring the historical significance of the buildings and land in the Far South Columbus area.
 6. Committee and Sub-Committee meetings are not mandatory for every commissioner to attend.
 7. Committee Chairs or Commission Advisors must receive recommendations of full Commission by way of a vote before proceeding with any actions.

Section 2: Standing Committees or Commission Advisors

- A. Standing Committee is more than one person and Commission Advisor is one person collecting information for the Commission. Commission Advisor may at anytime be changed to a Standing Committee, due to attendance. The Advisor will become the Committee Chair.
- B. Other committees, Subcommittees or Commission Advisors may be established for specific purposes by a vote of a majority of the members present at any meeting.
- C. The Chair shall ask for Commissioners to volunteer for standing committees subject to approval by the Commission. The Chair shall consider requests for assignments from all Commissioners but is not bound by those requests.
- D. The initial appointments shall be made at the December meeting for the following year.
- E. The Chair shall be an ex-officio member of all committees and may elect to be a voting member of any committee by a vote of the majority of the committee at the meeting.
- F. The Chair shall designate a Committee Chair to convene each meeting.
- G. All committees shall communicate on a monthly basis and submit a written and/or oral report at each Commission meeting.
- H. The terms of office of all members of all committees shall end December 31st , and newly appointed the first Thursday of January of each year.
- I. A vacancy in the committee chair, the Chair will ask for volunteers.

Section 3: Executive

The Executive Committee shall:

- A. Meet quarterly and consist of the Chair, Vice Chair, Treasurer, Recording Secretary, and ask immediate past Chair (if still a Commissioner) to attend by Executive Committee.
- B. Evaluate and plan the direction and scope of the Commission activities.

Section 4: Public Safety

The Public Safety Committee shall:

- A. Conduct research and analysis and make proposal recommendations on criminal justice issues and any city, state or federal plans that affect the area.
- B. Encourage, support. Conduct, research and make recommendations on criminal justice

issues within the area.

Section 5: Recreation/Parks

This committee shall:

- A. Conduct research, analysis and make proposal recommendations on these issues and any city, state or federal plans that affect the area's recreation and parks.
- B. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement relevant projects in the area.
- C. The Recreation and Parks component of this committee should include but is not limited to the Columbus Division of Recreation and Parks, the Ohio State Parks system and Ohio Department of Natural Resources.
- D. Maintain a list of Recreation Centers and Parks along with addresses or locations and communication phone numbers or emails of Recreation Centers.

Section 6: Education

The Education shall:

- A. Conduct research on educational needs and programs of the area.
- B. Inform the commission on changes or closings of the schools in the commission area.
- C. Each year update schools, principals, vice-principals and superintendent's of each school system in the Commission area, with name, phone and emails.

Section 7: Health and Human Services

Health and Human Services shall:

- A. Inform the commission of health and human services offered in the Commission area.

Section 8: Zoning and Development Regulation

The Zoning and Development Regulation shall:

- A. Requirement for Zoning Chair
 - 1. Familiar with computer technology and systems needed to do the job.
 - 2. Receive all zoning changes from the Department of Building and Zoning Services.
 - 3. Email to all Commissioners copies of all zoning changes immediately.
- B. Regularly receive, review, and make recommendations on all applications for re-zoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits and all special permits; and all applications for city historical designations pertaining to property wholly or partially within the Far South Columbus Area Commission boundaries.
- C. Review existing zoning, building practices, and administrative procedures, as well as make recommendations for proposed changes.

- D. Hold a monthly Zoning Committee meeting (Article VII, Section 2.)
- E. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote.
 - 1. The Zoning Chair and Vice Chair of the Zoning and Development Regulation Committee's area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, boarded houses and garages, and act as a liaison to the Department of Development.
 - 2. Presentations by developers and others during the Commission meeting will adhere to the following format and guidelines.
- F. The Zoning Committee Application Requirements:
 - 1. The Zoning Committee must have the application packet prior to the FSAC's regular monthly meeting. Any application received less than fourteen (14) days prior to the regular monthly meeting may be moved to the following month's meeting. Rare exceptions may be granted at the discretion of both Chairs of the Zoning and Development Regulation Committee and the Chair.
 - 2. Zoning Chair will email zoning application number along with link to City of Columbus website to each commissioner for their review. This will allow each Commissioner to complete their due diligence and submit questions for the Zoning Chair to ask after the zoning presentation.
 - 3. The developer/applicant original presentation to the Commission should last no longer than five (5) minutes.
 - 4. Zoning Chair will ask presenter, submitted questions and open up the floor for Commissioners' additional questions.
 - 5. Public Zoning speakers must fill out a Speaker's Form and submit the form to the Zoning Chair, prior to Commission meeting starting time. Speakers will wait for their name to be called by the Zoning Chair. Each speaker will have three (3) minutes for comments.
 - 6. The Zoning Chair will provide order and preside over all zoning hearings.

Section 9: Internal Governance

The Internal Governance shall:

- A. Implement these By-Laws and election rules as required.
- B. Research the effectiveness and applicability of these by-laws and make recommendations to the Commission for amendments to the by-laws.
- C. Conduct the orientation of the new Commissioners, to include class, dispense and explain By-Laws, Department of Neighborhoods City Code Chapter 3109 and Robert's Rules of Order.
- D. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
- E. Elections Sub-Committee shall review election procedures and make recommendations concerning all processes related to any FSCAC election.

Section 10: Economic Development

The Economic Development shall:

- A. Conduct research, analysis and make policy recommendations on any economic development issues in the Commission area, and any federal, state or local plans, funds and grant monies that affect the Commission area's economic development.

Section 11: Environmental

The Environmental shall:

- A. Meet with and listen to community residents within the Commission boundaries to identify their concerns and present that information to the City of Columbus Far South Commission;
- B. Promote community name recognition and acknowledge their rights as a community;
- C. Coordinate events with designated communities and the City of Columbus Far South Commission;
- D. Encourage community residents to form a civic association or Block Watch to address their issues and voice their concerns through the City Council process (if one does not exist.)
- E. Coordinate and review issues related to environmental practices that have negative impacts on the viability of communities and their quality of life issues ;
- F. Participate with communities to assist in the development of plans to address community concerns;
- G. Identify specific communities within our Commission boundaries where existing harmful environmental practices continue and pursue positive changes through the appropriate City and State entities, and the Environmental Court systems for remedy and resolution;

Section 12: Community Outreach

The Community Outreach shall:

- A. Inform the Far South Side Community of events, resources and other applicable items in regards to the Commission area.
- B. Handle social media, website, events, outreach and partnerships within the Commission area.
- C. Procure pamphlet handouts for area companies, after voted on by Commission.

Section 13: Resource

The Resource Chair Shall:

- A. Take care of all computer and miscellaneous equipment.
- B. Attend or handoff equipment to respective chairperson(s) for Commission business.

ARTICLE IX

Elections

Section 1: Election Procedure

All elected members of the Commission shall be elected by general elections from within the Commission area. The Election Board shall present final election results to the Commission at its next annual meeting following the general elections in the same year. The Commission shall accept such results by a majority vote of the Commission members present and voting. The Recording Secretary shall submit approved election results to the Mayor through the Department of Neighborhoods for appointment and concurrence within Council.

Section 2: Election Committee

The Elections Committee may consist of Commission area residents and two Commissioners appointed by the Chair of Internal Governance, with the approval of the Commission at a regular meeting each year prior to the general election in **June**. Candidates for election shall not be members of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballots. The Chair shall designate one person as "Director of Elections."

Section 3: Election Committee Responsibilities

The Committee shall accept any necessary volunteer assistance with the election process; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; locate polling places, certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109.08 and all other activities incidental thereof. Specifically, the duties of the Election Committee include but are not limited to the following:

- A. Update and distribute petitions of candidacy for Commissioner(s) running for re-election or election and make copies available on line via FSCAC website and South High Street Library for new candidates (see Pages 20-23.) All three pages must be completed.
- B. Arrange for and supervise the reproduction of ballots (see page 24) and map of the Commission area.
- C. Select a location for and equip headquarters for the committee. The election information shall be published and posted in the City Bulletin - cityofcolumbus.gov.
- D. Certify the adequacy of circulated petitions by commission street locations submitted by candidates and make public announcement of the names of the certified candidates.
- E. Enlist and assign volunteer workers to staff polling place(s).
- F. Obtain and distribute equipment and supplies required in polling place(s).
- G. Tally the votes and certify the results for the Commission.

- H. Make final determination of challenges of the eligibility of votes, handle the final determination of challenges of past ballots, and final determination of other questions arising during the election process.

Section 4: Election Rules

The Election Committee shall recommend and the Commission shall approve by majority vote of its members the Election Rules for governing the Commission elections. Such rules shall include but not be limited to the following provisions: election place(s) hours, and date. Such rules shall be consistent with these by-laws and all other relevant and applicable local, state, and federal laws. Such rules shall not be changed during ninety days before an election nor thirty days after an election. The Commission may amend the Election Rules without action by the Election Committee in the same manner as an amendment of these by-laws. Election Rules and any amendments shall be submitted to the City 90 days prior to the election.

Section 5: Election Process

Elections shall be by secret ballot and determined by plurality vote, if three or more candidates vie for a single position. Otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who resides, in the Commission area may be an eligible elector. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Election Committee as an eligible elector at the time of voting.

Section 6: Date

Elections shall take place at a location at a specified date and time as determined by the Commission. Elections shall take place annually prior to October 31st. Section 7: Ballots

- A. Each ballot shall carry the name of each candidate and shall state the number of candidates for whom the voter may vote.
- B. No political party or other organization shall be named on the ballot.

The total of all ballots reproduced for the election shall be numbered and recorded by the Election Committee. (See sample ballot on Page 24.)

Section 8: Candidate Qualifications

- A. Each candidate shall be eighteen (18) years of age or older.
- B. Each candidate must be a resident of the FSCAC area for which they seek to be elected at the time they commence circulating a nominating petition.
- C. Candidates in this non-partisan election shall not declare any political party affiliation.
- D. Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- E. Write-in candidates are not permitted.

Section 9: Petition Qualification

- A. Nominating petitions shall be made available no later than the **90 days prior to**

determined election date.

- B. Petitions are to be circulated personally by the candidates.
- C. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the Election Committee.
- D. The Election Committee may grant exception to the requirement that a petition be circulated personally by the candidate, due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee with seven days after the Committee has received the written application. A proxy shall be designated to collect the signatures.
- E. Each petition must be signed by at least twenty-five (25) persons, aged eighteen (18) or over and residing in the Commission area. (Sample of petition on Pages 20-23.)

Section 10: Voter Qualifications

- A. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
- B. Each voter must be a resident and/or own real property with the Far South Columbus Area upon election date of the year in which the resident seeks to cast a vote.
- C. Each voter need not be a registered voter on the rolls of the Franklin County Board of Elections.

Section 11: Polling Procedures

- A. The polling staff shall keep a register of the residents who have voted in the respective polling places, said register to reflect a list of resident's names and addresses of those who have cast ballots and signatures.
- B. All polling records shall be placed in the custody of the Recording Secretary of the Commission and retained in a secure place for three (3) years.

Section 12: Counting of Ballots

- A. The counting of ballots shall be done by the Election Committee at its headquarters immediately following the conclusion of all voting and shall be placed in sealed envelopes and given to Election Committee Chair.
- B. Candidates may have an observer present at the counting of the ballots at the headquarters.
- C. Results of the balloting shall be certified by the Elections Committee to the Commission at the next regularly scheduled meeting following the election and shall thereafter, be certified by the Recording Secretary of the Commission to the Department of Neighborhoods' Liaison within thirty days.

Section 13: Results

The candidate receiving the most votes for an open seat, shall be the winner. In the event of a tie vote, the winner shall be decided by the majority vote of the Commission only after a recount of ballots.

Section 14: Security of Ballots

- A. In the polling places, each ballot voted shall be deposited by the voter in a sealed ballot

- box.
- B. Ballot boxes shall remain sealed until counting begins.

Section 15: Election Challenges

- A. An infraction of any of the election rules may result in a candidate being disqualified and/or a special election.
- B. Election challenges must be presented in writing to the Elections Committee on or by 5:00 pm on the 7th day following the election. Each candidate for election, upon verification of their qualifications and petitions shall be informed specifically where challenges may be delivered.
- C. In the event of an election challenge, an immediate fact-finding hearing will be held by the Elections Committee for the purpose of receiving relevant testimony and receiving other evidence. The Elections Committee shall not deliberate upon or make any determination in regard to oral or other evidence received in the fact-finding hearing. This will be done in a second hearing, which shall be open to the public.
- D. The Elections Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision.
- E. The decision of the Elections Committee shall be appealable to the full Commission. The decision of the Commission shall be final.

Section 16: Deadlines

When a date is set as a deadline, and that date falls on a Saturday, Sunday or a State of Ohio or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend or holiday. In all cases, the day of the deadline shall end at 5:00 p.m. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they relate. No person shall have the right to an extension of any election deadline.

ARTICLE IX

Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and City of Columbus Code. The Commission shall maintain and make available for prompt inspection any public records in their possession.

ARTICLE X

Training

- A. All Commission members are strongly encouraged to attend area commission training classes provided by the Internal Governance and Department of Neighborhoods.

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- B. Newly elected Chair, Vice Chair and Zoning Chair are required to attend two training classes provided by the Department of Neighborhoods, Department of Building and Zoning Services within one (1) year of appointment or election.
- C. Newly elected or appointed area Commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.

ARTICLE XI

Commissioner Code of Conduct

- A. Area Commissioners must have the public trust, and represent the City of Columbus, Ohio, and has an obligation to revere the laws, promote the public wellbeing, and set a positive example of good citizenship and moral integrity. Harassment, intimidation or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area Commissioners shall treat other area Commissioners, developers and members of the public with respect and consideration regardless of the other’s opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, family status or military status.
- C. Area Commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area Commissioner or present the appearance of impropriety as a result of said duties. Area Commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said Commissioner.
- D. If a Commissioner cannot adhere to the Robert’s Rules of Order or the Far South Columbus Area By-Laws the following will be done:
 - 1. The commissioner will be warned on the first infraction, with the reading of Article XI.
 - 2. Second infraction, a vote will be taken to remove the offending Commissioner by Two thirds 2/3 of the Commissioners.

This will cover Commission Meetings and any Committee, Sub-Committee meetings or Commissioner Advisor.
- F. A letter will be sent to the City of Columbus Mayor, including the name of Commissioner, the infraction and the vote of the Commission, through the Department of Neighborhoods.

ARTICLE XII

Parliamentary Authority

Robert’s Rules of Order (Newly Revised) shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order the Commission may adopt.

ARTICLE XIII

Amendment of By-Laws

These By-Laws may be amended as permitted in C.C. 3109 at any regular meeting of the Commission by an affirmative vote of three-quarters (3/4) of the Commission members

provided that the amendment was properly submitted in writing and read at the previous regular Commission meeting. The Recording Secretary shall notify the Department of Neighborhoods of any approved amendment immediately after its adoption for filing with the Columbus City Clerk and publication in the Columbus City Bulletin. Amendments will take effect ten (10 days) after such publication per Columbus City Code 121.05.

Far South Columbus Area Commission Speaker Form

Columbus, Ohio

SPEAKER INFORMATION PLEASE PRINT:

Date:			
Name:			
Title:			
Address:			
Contact Information:	Phone:	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work	
	E-mail:		
Zoning Address . or Name: See Information 1			
Other Reason: See Information 2			
INFORMATION:			
<p>1. Please give this form to the Zoning Chair. After the zoning presentation and the commission questions, you will be called. The zoning chair will call your name, you will have three (3) minutes to voice your comments.</p> <p>2. If this is not about zoning, please give this form to the Commission Chair, after filling in the Other Reason information. Please wait until your name is called, you will have three (3) minutes to voice your concern.</p>			
Perspective:	<input type="checkbox"/> For the above zoning.		<input type="checkbox"/> Against the above zoning.

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Form: Speaker Form
01-03-2019

Far South Columbus Area Commission Purchase Reimbursement Form Columbus, Ohio

PURCHASE REIMBURSEMENT INFORMATION PLEASE PRINT:

Date:			
Name:			
Title:			
Address:			
Contact Information:	Phone:	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work	
	E-mail:		
1. Purchase Reimbursement Explanation			
2. Attach Copy of Original Receipt here or on-line invoice.			
ADDITIONAL INFORMATION:			
Signature:			

RW

Approval Signature:	

Form: Purchase Reimbursement Form

01-03-2019



Responsibilities of a Commissioner

The Far South Columbus Area Commission meet the first Thursday of the month, **in the Commission area**, 6:30-8:30 pm, eleven months out of the year, as August is a recess month. The full area Commission acts as liaisons between neighborhood civics/block watches, property owners, residents, developers/attorneys, and city officials. Commissioners are required to be well informed and prepared to recommend future projects and zoning requests that impact the Commission area.

Please go to FSCAC’s website at www.farsouthcolumbus.com, if you would like further information about Commissioner’s duties, committees, Commissioner’s bios, map of Commission boundaries or Commission By-Laws.

If you would like to run for Far South Area Commissioner, please submit a Bio along with this attached **DECLARATION OF CANDIDACY**.

Campaign Procedures:

- A. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven calendar days after the election and candidates failing to meet this requirement shall be disqualified.
- B. Campaigning of any kind (including the posting of campaign materials, and not excluding any other activity that would amount to campaigning) within 100 feet of the polling place is prohibited.
- C. It is the candidate’s responsibility to remove any campaign posters, flyers, etc. within 48 hours of Election Day.

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DECLARATION OF CANDIDACY

This Declaration of Candidacy is to be filed with the Election Committee of the Far South Columbus Area Commission not later than 4 p.m. Friday, August __, 20__, to Commissioner

No less than 25 valid signatures must be obtained. Each signer must live within the boundaries of the FSCAC. The boundaries are as follows:

The boundaries of the Far South Columbus Area Commission shall incorporate our 3111.03 boundaries: To the North: SR 104, north on Lockbourne Rd., east to Refugee Rd., south on Alum Creek Dr.; To the South: City of Columbus' corporation limits; To the East: west side of SR 33 to SR 317 (Hamilton Rd.), south on SR 317, to south on Pontius Rd. to the City of Columbus' corporation limits (excluding the villages of Obetz and Groveport); To the West: east side of the Scioto River to I-270, west on I-270, and south on Jackson Pike / SR 104 to the City of Columbus' corporation limits.

NOTE- THE CANDIDATE MUST FILL IN, SIGN AND DATE THIS DECLARATION BEFORE ANY SIGNATURES ARE WRITTEN ON THE PETITION.

I, _____, the undersigned hereby declare that my voting residence address is _____, Columbus, Ohio 43____, and I am a qualified candidate of the Far South Columbus Area Commission.

I hereby declare that I desire to be a candidate for election to the office Board of FSCAC as a Commissioner.

I further declare that, if elected to this office, I will qualify therefore, and I will support and abide by the principles enunciated by the FSCAC.

Dated this ____ day of _____, 2020.

(signature of candidate)

Signature	Address	Phone		Date
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Handwritten initials or signature in the bottom right corner of the page.

PETITION FOR CANDIDATE

(This petition shall be circulated only by the candidate stated above in the declaration of candidacy)

Signatures on this petition should be from only persons who reside in the FSCAC boundaries stated above and must be written in ink.

We the undersigned, whose residence is in the boundaries of the FSCAC hereby certify that the candidate whose declaration of candidacy is filed herewith, is in our opinion, well qualified to perform the duties of the office or position to which the person desires to be elected.

This amendment may be executed in a number of identical counterparts, each of which shall be deemed an original and all of which collectively, shall constitute one amendment, it being understood and agreed that the signature pages may be detached from one or more of such counterparts and combined with the signature pages from any other identical counterparts and combined with the signature pages from any other identical counterparts in order that one or more fully executed originals may be assembled.

IN WITNESS WHEREOF, intending to be legally bound hereby, we have hereunto set our hands on ____ day of _____, 20__.

Signed in the presence of:

Candidate:

State of Ohio)

) SS:

County of _____)

Personally, appeared before me, the undersigned, a Notary Public in and for said County and State,

_____ known to me as _____ which executed the

foregoing instrument for and on behalf of said _____, that the same is their free

act and deed as such officer and the free act and deed of said _____.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at _____,

this _____, day of _____, 20__.

fw

**Ballot for Far South Columbus Area Commission, Commissioners
October __, 20__**

Commissioners term will end December 31, 20__:

Bill Want _____

Suzie Please _____

Joe Will _____

Mary Doe _____

Please vote for three. 1

**Ballot for Far South Columbus Area Commission, Commissioners
October __, 20__**

Commissioners term will end December 31, 20__:

Bill Want _____

Suzie Please _____

Joe Will _____

Mary Doe _____

Please vote for three. 2

If a proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 30 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, Rebecca Walcott, Chairperson of the Far South Cols. Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Far South Area Commission on the 2nd day of May, 2024.

Rebecca Walcott
Chairperson [print name here]

5/3/24
Date of signature

Rebecca Walcott
Chairperson Signature

When proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 10 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, Kate Curry-Da-Souza, Chairperson of the Near East Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Near East Area Commission on the 22 day of May, 2024.

Kate Curry-Da-Souza
Chairperson, Kate Curry-Da-Souza

5/22/2024
Date of signature



Chairperson Signature



CITY OF COLUMBUS NEAR EAST AREA COMMISSION BYLAWS

Description	Date
Original	
Revised	March 26, 1996
Revised	July 8, 2010
Revised	June 14, 2012
Revised	January 13, 2022
Revised	April 14, 2022
Revised	November 10, 2022
Revised	May 9, 2024



City of Columbus Near East Area Commission Bylaws

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PREAMBLE

WE, the residents of the City of Columbus in general and the Near East Area in particular, in order to: study the problems and needs of the Area, recommend solutions therefore, and bring the same to the attention of the proper government agencies; determine the need for, and recommend legislation affecting the Area; provide communication within the Area and between the Area and City government; solicit the cooperation of all segments of the community; develop techniques for creating and promoting community dialogue relating to issues affecting the Area; and to assume and discharge all duties and responsibilities delegated to the organization under the laws of the City of Columbus - do establish and ordain these By-Laws.



ARTICLE I. General Provisions

Section 1. The name of the organization shall be the Near East Area Commission (NEAC), herein referred to as "the Commission."

Section 2. A. The Commission serves to encourage voluntary citizen participation in decision-making – in an advisory capacity – and to facilitate communication, understanding and cooperation among neighborhood groups, City officials, businesses, and other organizations living, working, and doing business on the Near East Side of Columbus.

B. The Commission is an advisory body. No duty or function of the Commission shall invalidate any decision made by the Mayor's Administration or action of Columbus City Council.

C. The Commission shall identify and study the issues affecting of the Commission area in order to:

1. Create plans and policies which will serve as guidelines for future development of the area.
2. Bring the problems and needs of the area to the attention of appropriate government agencies or residents.
3. Recommend solutions or legislation.
4. Aid and promote communications within the Commission area and between it and the rest of the City by means of:
 - i. Regular and special meetings of the Commission which are open to the public.
 - ii. Public hearings on problems, issues, and proposals affecting the area.
 - iii. Public forums and surveys to provide an opportunity for area residents, businesses, and organizations to state their problems and concerns.
 - iv. Soliciting active cooperation of all segments of the area and City, including organizations, institutions, and government.
 - v. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area.
 - vi. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the area.
 - vii. Initiating, reviewing, and recommending criteria and programs for the preservation, development, and enhancement of the Commission area, including, but not limited to, parks, recreational

areas, sidewalks, streets, and traffic, by means of:

1. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area
2. Making recommendations for restoration and preservation of the historical elements within the area
3. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.

5. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:

- i. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the area.
- ii. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
- iii. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area and recommending approval or disapproval of the proposed changes.
- iv. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council.
- v. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to rezonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.

6. Recommend persons from the Commission area for nomination to membership on City boards and commissions which make decisions or recommendations affecting the commission area.

7. The Commission may meet with applicants for rezonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, the inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.

- i. Suggestions and comments of the Commission shall be advisory



only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.

8. The Commission shall not endorse any candidate for public office.

Section 3. The Near East Area shall be bounded on the east by the west bank of Alum Creek; on the north by the extended south right-of-way of I-670; on the west by the east right-of-way line of Interstate 71; and on the south by the extended intersection of Interstate 70 with the north right-of-way line of Livingston Avenue, and by the extended north right-of-way line of Livingston Avenue from its intersection with Interstate 70 east to the west bank of Alum Creek.

The four (4) districts of the Near East Area are as follows:

District I – West side of Champion Avenue; East side of I-71; South side of I-670; North side of East Broad Street.

District II – West Bank of Alum Creek; East side of Champion Avenue; South side of I-670; North side of I-70.

District III – West side of Wilson Avenue; East side of I-71; South side of East Broad Street; North side of I-70.

District IV – West side of Alum Creek; East side of Wilson Avenue; South side of Broad Street; North side of I-70.

Section 4. No person shall speak on behalf of the Commission, save as directed by the Chair or by a majority vote of the Commission. This shall not be construed to restrict persons from expressing themselves, in any context and on any issue, provided that they do not represent themselves as speaking for the Commission.

ARTICLE II. Members

Section 1. There shall be fifteen (15) official members of the Commission to be known as “Commissioners.”

- A. Three (3) members (to be known as “District Commissioners”) shall be elected from each of the four (4) geographical districts within the Area.
- B. Three (3) members (to be known as “At-Large Commissioners”) shall be elected by the whole Near East Area community and shall represent one of the following constituencies within the area with no more than two commissioners representing the same constituency. At-Large Commissioners shall be expected to solicit feedback from members of the respective constituencies, including their perceived needs, and seek ways to strengthen participation of the constituency in the work of the Commission.

Human Services: should have a demonstrated understanding of the community’s social service needs, as well as a connection to one or more of the social service agencies doing work on the Near East Side.

Education: should have a demonstrated understanding of the community’s educational needs, as well as a connection to one or more of the schools operating on the Near East Side.

Religion: should have a demonstrated understanding of our diverse religious community, as well as a connection to one or more houses of worship on the Near East Side.

Business: should have a demonstrated understanding of the area’s business community, with a preference for being a business owner on the Near East Side and a connection to other businesses on the Near East Side.

Young Adult Engagement: should live within the Near East Side or attend a school located on the Near East Side and be at least 16 years old to 24 years old, when elected or appointed.

- C. All members of the Commission must adhere to the meeting decorum.
- D. All members of the Commission shall disclose their family or organizational connection, or financial interest in any matter coming before the Commission and shall abstain from voting on such matter.
- E. If a Commissioner believes that another Commissioner has acted contrary to the decorum rules, has engaged in harassment of another Commissioner, or has violated any Commission rules, they may make a motion at a General Body Meeting to consider censure. If seconded, such motion will come to the floor for discussion and vote. A decision to issue a verbal or written warning shall require a

majority vote. A decision to remove a Commissioner shall require a $\frac{3}{4}$ majority vote.

Section 2. All Commissioners shall serve, without compensation, a term of three (3) years unless appointed to serve out the unexpired term of another Commissioner. To the extent possible, terms will be staggered for district seats, so that each district will elect one District Commissioner per year and one At-Large Commissioners will be elected each year.

A. The Commission shall appoint non-Commissioner members of standing committees without restriction upon re-appointment.

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 their 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 their predecessor, subject to the approval of the Mayor and Columbus City Council.

C. The Commission Chair shall notify the Secretary and City of Columbus of a vacancy as soon as possible but at least three (3) business days prior to the next Executive or General Body meeting.

D. Any person wishing to fill a vacancy shall provide documentation establishing eligibility for the seat to the Commission Chair for review by the Executive Committee per the appointment process.

Section 4. District Commissioners shall retain their residence within the district from which they were elected. Failure to abide by this By-Law shall constitute resignation by that Commissioner. Upon petition by that Commissioner, the Commission may grant a waiver to this By-Law by a two-thirds vote. Such a waiver shall under no circumstances allow a Commissioner to be reelected to represent a district in which they do not reside. Restrictions on residence shall not apply to At-Large Commissioners.

Section 5. A Commissioner who misses more than one third ($\frac{1}{3}$) of the general body meetings or more than one third ($\frac{1}{3}$) of the meetings for the standing committee to which they are assigned per calendar year is subject to removal for dereliction of duty. All appeals to provide a rationale to be excused must be made in writing, to the Chair of the

Commission, within fourteen (14) days of receipt of notification from the Commission. A two-thirds vote of the Commissioners present at the next General Body Meeting shall be required to reinstate the Commissioner. The vote on all appeals shall be by a roll call vote. Reinstatement, if approved by the Commission, shall not release a Commissioner from their obligation to attend future meetings. If a Commissioner fails to attend a future meeting within the same year, the Commissioner shall be removed for dereliction of duty.

ARTICLE III. Officers

Section 1. The officers of the Commission shall be a Chair, a Vice-Chair, a Secretary, Treasurer and Sergeant-at-Arms.

- A. The officers shall be elected by the Commission at the January meeting, unless there is a vacancy being filled in another month and shall take office upon election by majority voice vote, and for the unexpired term in a manner consistent with Article II, Section 2 (A).
- B. All officers shall serve a term of two (2) years and shall not serve more than two consecutive terms.
- C. Vacancies in officer positions shall be filled in the same manner as the original selections and for the unexpired term of the former officer.
- D. Removal of an Officer: If a Commissioner believes that an Officer has violated the decorum rules, is guilty of harassment of another Commissioner, or committed another infraction of Commission rules serious enough to justify removal of such Officer, they may make a motion at a General Body Meeting to consider such removal. If seconded, such motion will come to the floor for discussion and roll call 2/3 majority vote shall be required for removal.

Section 2. The Chair shall preside at meetings of the Commission; approve the agenda for Commission meetings; appoint members to standing and special (ad hoc) committees of the Commission; represent the Commission publicly; and approve Commission correspondence.

Section 3. The Vice-Chair shall perform the duties of the Chair in the Chair's absence; and be responsible for distribution of all Commission communications. Therefore, it is expected that the Vice Chair is aware of all Community Engagement Committee activity. Moreover, the Vice-



Chair shall attend meetings as designated by the Chair.

Section 4. The Secretary shall be responsible for creating General Body Agendas and for recording minutes of the General Body Commission meetings and votes, including the actual vote numbers and abstentions; distributing minutes to Commission members in a timely fashion; maintaining a filing system of minutes; and performing related duties as may be demanded of the Secretary's position, including onboarding, providing processes and requirements for committee secretaries. The Secretary shall make minutes available to the City of Columbus, Department of Neighborhoods and open to the public's examination. Copies of all available Commission documents shall be provided to any person via email or other digital means.

Section 5. The Treasurer shall maintain records of all monetary receipts and disbursements; submit invoices as needed; provide such budgets and financial reports to the Commission as may be required; and perform related duties as may be demanded of the Treasurer's position.

Section 6. A vacancy in the office of Chair shall be filled by the Vice-Chair. A vacancy in another position shall be filled in the same manner as the original selection (Article III, section 1 A.) Filled vacancies will finish the term of the Officer for which the vacancy is filled.

Section 7. The Sergeant-at-Arms shall be appointed by the Commission Chair and shall at the request of the presiding officer, assure the maintenance of order at regular and special Commission meetings according to the decorum document and Robert's Rules Order and manage time allotted for public feedback to Commission according to Article IV section 8. They shall have the authority to cause unruly or disorderly persons to be removed from said meetings and shall otherwise exercise good judgment and discretion in implementing measures to assure the safety of Commissioners and other attendees of Commission meetings. The Committee Chair shall ensure order.

Section 8. The Commission may create additional officers or representatives.

Section 9. Officers of the Commission (Chair, Vice Chair, Secretary, and Treasurer) shall be elected by the following procedure.

A. Nominations for each office may be made by any Commissioner,

including self-nominations. Persons making nominations may present a brief verbal or written statement supporting such nomination. This statement must be provided on the officer nomination form and provided in January before the Executive Body Meeting. The General Body agenda shall include all nominees for officer roles. Then the election for such office shall be held; then the process shall be repeated for the next office. Offices shall be filled in this order: Chair, Vice-Chair, Secretary, and Treasurer. Officer terms shall be staggered such that officer elections for Chair and Vice Chair are Year one, with elections for secretary and treasurer in the subsequent year.

- B. A simple majority vote of the Commissioners present, and voting will be sufficient to elect an Officer of the Commission. If there is no majority for any nominee, then a second ballot shall occur between the two nominees who received the most votes on the first ballot.
- C. A Commissioner may hold only one office.

ARTICLE IV. Meetings

Section 1. The Commission shall hold a general body meeting on the second Thursday of each month, except during the month of August.

- A. The day, time, and place of a general body meeting shall be set by majority vote of the Commission.
- B. A general body meeting may be canceled, or the week of the month changed by two-thirds vote of the Commission.
- C. All meetings of the Commission shall be open to the public.
- D. All meeting dates of the Commission shall be made available to the City and posted on the Near East Area Commission website, prior to the meeting dates.
- E. All special meeting dates of the Commission shall be made available to the City and posted on the Near East Area Commission website at least 72 hours in advance of each special meeting date.
- F. All emergency meeting dates of the Commission shall be made available to the City, all media outlets who requested notice, and posted on the Near East Area Commission website at least 24 hours in advance of each emergency meeting date.

Section 2. In addition to normal business, the first General Body Meeting in January shall be known as the organizational and orientation meeting and shall be an introduction of new commissioners. Introduction to the By-Laws and their expected duties and responsibilities should occur in a separate



onboarding meeting prior to this meeting. This meeting shall also be known as the election of officers meeting. In addition, this meeting will include the designation of new Commissioners to standing committees, as well as the possible redesignation of existing Commission members to other standing committees.

Section 3. District meetings shall be held according to the following procedures.

- A. Each of the four (4) Districts of the Commission (i.e. Districts 1, 2, 3, and 4), comprised of three (3) elected Commissioners, shall hold at least one district meeting open to the public per year. The purpose of these district meetings is to encourage community discussion and participation and will be generated to more aptly reflect the needs and concerns of the Commission's constituency. Written reports of these district meetings shall be presented at the following Commission meeting, by the district Commissioners responsible for the meeting. An event of the Community Engagement Committee where district Commissioners help organize and support in a district may substitute for a district meeting.
- B. Each of the three At Large elected Commissioners shall hold at least one district meeting open to the public per year with topics related to the At Large constituencies defined in Article II, Section 1, B. The purpose of these district meetings is to encourage community discussion and participation and will be generated to more aptly reflect the needs and concerns of the Commission's constituency. Written reports of these district meetings shall be presented at the following Commission meeting, by the district Commissioners responsible for the meeting. An event of the Community Engagement Committee where district Commissioners help organize and support in a district may substitute for a district meeting.

Section 4. Special meetings may be called to session by the Chair, or by a majority of members in a regular or special meeting or may be summoned upon written request by five (5) or more members. The purpose of the meeting, date, time, and location shall be stated in the summons. Except in cases of emergency, at least three (3) days' notice shall be given before a special meeting is called to session. Special meetings shall be open to the public, and all official business of the Commission shall be conducted in a regular or special meeting, except as otherwise specifically permitted in these By-Laws.



- Section 5. A majority of currently seated members of the Commission, including the Chair, shall constitute a quorum.
- Section 6. The Order of Business of Commission meetings shall generally include but not be limited to, the following:
- A. Roll Call
 - B. Minutes of Previous Meetings
 - C. Neighborhood Group Reports
 - D. Announcements
 - E. Keynote Speakers / Guests
 - F. Standing Committee Reports
 - G. Special Committee Reports
 - H. Old Business
 - I. New Business
 - J. Adjournment
- Section 7. The Chair shall recognize members of the public who wish to address the Commission concerning issues under discussion. The time limit allotted to each person for their address to the Commission shall be three (3) minutes. If the time is insufficient to properly address all relevant issues presented by the member(s) of the public, the issue – when appropriate – shall be referred by the Chair to the proper committee for further discussion or appropriate action. Any decision or action resulting from such a referral shall be reported at the next Commission meeting by the committee to which it was referred. Minority, dissenting or non-concurring committee reports may be filed with the Secretary by a Commissioner and shall be attached to the majority report.

ARTICLE V. Committees

- Section 1. Annual Appointment of Commissioners to Standing Committees shall be made by the Commission Chair with due consideration to the preference and availability of individual members. Committee appointments shall be effective until the next annual meeting. To the extent applicable, distribution should be one district commissioner from each district per standing committee. The three at large commissioners shall be distributed one each among the three standing committees.
- Section 2. Each year, after appointment of commissioners to Standing Committees



are made and approved, the members of each committee shall select a Committee Chair and Vice Chair from Commissioners and community members serving on that committee. Then, standing committees shall select their other officers from the remaining membership of the committee. Committees must have a secretary. Any roles beyond this can be chosen by the committee.

Section 3. Each Standing Committee Chair shall be responsible for providing a written summary report and attendance record of its standing committee meeting a week before the regular Commission meeting, as well as an oral report during each regular Commission meeting.

Section 4. Standing Committees shall each have five Commissioners plus such non-commissioner members as the committee chair shall approve, provided that the number of individual non-commissioned committee positions shall not equal or exceed the number of commissioner positions on any standing committee; for instance, if there are five (5) commissioners appointed to a particular standing committee, then there can be no more than four (4) non-commissioner individuals on the same committee. In special circumstances, the Chair of the Commission, with the consent of the Chair of the committee, may add Commissioners or non-commissioners to the committee.

Section 5. The Chair of the Commission shall be an ex-officio member of all committees, special and standing.

Section 6. The Standing Committees shall be:

A. **Planning Committee** – The Planning Committee shall regularly receive, review, and make recommendations on all applications for rezoning, variances, and other zoning adjustments, review existing area plans and recommend guidelines for the comprehensive social, economic, and physical developments of the Near East Area –by reviewing Community Development Act (CDA); Mid-Ohio Regional Planning Commission (MORPC), as well as City of Columbus Department of Development, Department of Neighborhoods, and Planning Division documents, and any other sources that are appropriate. The committee shall also examine federal, state, and local funding programs, which may be implemented in the Near East Area. This committee shall review all requests for demolition permits, graphics permits, and special permits; and all applications for city

historical designations pertaining to property wholly or partially within the Near East Area. Furthermore, this committee shall develop means for citizen participation in planning projects or programs, which affect the Near East Area

- B. **Zoning Committee** – The Zoning Committee shall regularly receive, review, and make recommendations on all applications for rezoning, variances, and other zoning adjustments. The Committee shall also review existing zoning, building practices and administrative procedures, as well as make recommendations for proposed changes.
- C. **Executive Committee** – The Executive Committee shall be composed of Officers of the Commission (Chair, Vice-Chair, Secretary, and Treasurer) and the Committee Chairs of the Standing Committees (Planning, Zoning, and Community Engagement). The Executive Committee shall meet in a group (formally) in the month of February and thereafter at the discretion of the Chair to discuss business of the Commission, establish annual goals for the Commission, and shall report all recommendations to the Commission for approval.
- D. **Community Engagement Committee** –The purpose of the Community Engagement Committee is to facilitate engagement between the Commission and its constituencies. Committee members will volunteer for civic and neighborhood events and participate in events in order to learn about the neighborhood, its needs, its organizations, and to serve as liaison to the City for those constituencies, and to share information about their activities with the Commission. In addition, community presentations that are not related to zoning or planning will be heard in this committee, who will then report to the general body.

Section 7. The Chair of the Commission may establish special or ad-hoc committees for specific purposes by a majority vote at any meeting of the Commission. Membership on a special or ad-hoc committee may be accorded to Commissioners or non-Commissioners by the Chair of the Commission. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote. All findings of the Commission's committees that result in proposed actions or resolutions shall be submitted at regular or special meeting for consideration.

The Special Committees shall be:

- A. **Elections Committee** – The Elections Committee shall have all necessary authority to conduct the election in accordance with the election rules that are a part of these By-Laws or incorporated by reference.
- B. **By-Laws Committee** – The By-Laws Committee shall have the authority to propose updates to the By-Laws of the Commission to the full Commission. This committee will meet at the direction of the Commission Chair and will be comprised of seated Commissioners.

Section 8. The quorum for any committee meeting is half of the seated committee members plus one as long as the majority of members constituting the quorum are Commissioners. Should the Committee not be able to meet quorum because of a vacancy of a Commissioner, the Chair of the Commission may deputize a Commissioner to temporarily fill that vacancy,

ARTICLE VI. Parliamentary Authority

Section 1. The bylaws of the Near East Area Commission shall govern the conduct of the Commission. Where the bylaws are silent, the current edition of Robert's Rules of Order shall govern.

ARTICLE VII. Amendment of By-Laws

Section 1. A two-thirds (2/3) vote of the Commissioners present, and voting may amend these By-Laws at any General Body Meeting of the Commission provided that the amendment(s) in question was provided at the previous general body meeting.

ARTICLE VIII. Effective Date of By-Laws

Section 1. These By-Laws shall become effective after the vote of the Commission and their receipt and certification by the City Clerk.

Section 2. The By-Laws shall be reviewed at least every two years.

ARTICLE IX. Election of Commissioners

- Section 1. The Elections Committee shall be composed of seven (7) individuals residing within the boundaries of the Commission, including not less than four (4) Commissioners, none of whom are currently running for any position on the Commission.
- Section 2. The Elections Committee shall have all necessary authority to conduct elections of Commissioners in accordance with Election Rules promulgated by the Committee and approved by the full Commission. Such Rules, once adopted, shall be incorporated herein by reference. The rules shall govern the time, place, and manner of elections, candidate and voter qualifications, campaign procedures, protection and counting of ballots, and election challenges, as well as other matters deemed significant by the Committee.
- Section 3. Duties of the Elections Committee:
- A. Devise the form, arrange for reproduction of, and distribute petitions of candidacy for Commissioner.
 - B. Devise the form, arrange for, and supervise the reproduction of ballots.
 - C. Select dates, times and location(s) for elections and equip polling stations.
 - D. Certify the adequacy of circulated petitions submitted by candidates and make public announcement of the names and districts of the certified candidates.
 - E. Enlist and assign volunteer workers to staff polling places.
 - F. Obtain and distribute equipment and supplies required in polling places.
 - G. Tally the votes and certify the results for the Commission.
 - H. Rule on questions arising during the election process, including appeals.
 - I. Make all other necessary and appropriate arrangements and determinations with respect to the nomination and election processes.
- Section 4. Terms of Commissioners: Commissioners shall begin their terms on January 1st. and shall end on December 31st of the year in which the term expires. Appointments are subject to approval by the Mayor, with the concurrence of Columbus City Council. No Commissioner may serve on more than one Area Commission.

