

# **Columbus City Bulletin**



**Bulletin #26  
June 29, 2024**

# Proceedings of City Council

Saturday, June 29, 2024



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, June 24, 2024*; by Mayor Andrew J. Ginther on *Tuesday, June 25, 2024*; and attested by the City Clerk, Andrea Blevins on *Wednesday, June 26, 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

## Minutes - Final

### Columbus City Council

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

Monday, June 24, 2024

5:00 PM

City Council Chambers, Rm 231

#### REGULAR MEETING NO. 35 OF COLUMBUS CITY COUNCIL, JUNE 24, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent:** 1 - Shayla Favor

**Present:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, 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 [C0019-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF THURSDAY JUNE 20, 2024

Stock Type: D1 D2 D3  
To: Drelyse Restaurant Inc  
DBA Drelyse African & American Rest  
& Patio  
1911 Tamarack Circle N  
Columbus, OH 43229  
Permit #: 22998690005

New Type: C1 C2  
To: Ohio Springs Inc  
DBA Sheetz 862

7480 Sawmill Rd  
Columbus, OH 43016  
Permit #: 65215090855

New Type: D5  
To: LNS Restaurant V LLC  
DBA Mikeys Late Night Slice  
1839 Pearl St  
Columbus, OH 43201  
Permit #: 5244945

Stock Type: D5 D6  
To: CP Weekley Ltd  
1950 N Fourth St Unit L  
Columbus, OH 43201  
Permit #: 1783701

New Type: C1  
To: Dolgen Midwest LLC  
DBA Pop Shelf Store #30505  
1710 Hilliard Rome Rd  
Hilliard, OH 43026  
Permit #: 22348159440

New Type: D3  
To: Rosies Diner LLC  
3415 E Broad St  
Columbus, OH 43213  
Permit #: 7531885

Advertise Date: 6/29/2024  
Agenda Date: 6/24/2024  
Return Date: 7/5/2024

**A motion was made that this Communication be Read and Filed. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## RESOLUTIONS OF EXPRESSION

### BARROSO DE PADILLA

**2**      [0171X-2024](#)      To Recognize and Celebrate the month of June as Immigrant Heritage

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Month

**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 Christopher Wyche, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**DAY-ACHAUER**

**3**     [0172X-2024](#)     To recognize the Somali Cultural Festival and its founding members.

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

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**WYCHE**

**4**     [0174X-2024](#)     To Celebrate and Recognize the Numerous Contributions of Ann Aubry to the City of Columbus

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

**A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, 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 Nicholas Bankston, seconded by Rob Dorans, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

- FR-1** [1624-2024](#) To authorize the Director of the Finance and Management Department to renew contracts with Setterlin Building Company, for the Construction Services - Task Order Basis project, on behalf of the Office of Construction Management. (\$0.00)

**Read for the First Time**

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

- FR-2** [1540-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit services contract with the Franklinton Special Improvement District of Columbus, Inc. (the "Franklinton SID") to provide funding to the Franklinton SID to cause the creation of a public realm plan for capital improvement investments within Franklinton; to authorize the transfer and appropriation of funds within the West Edge I TIF Fund; to authorize the transfer and appropriation of funds within the General Fund; to authorize the expenditure of \$150,000.00 from the General Fund and the West Edge I TIF Fund pursuant to the terms and conditions of the contract. (\$150,000.00)

**Read for the First Time**

- FR-3** [1807-2024](#) To authorize the Director of the Department of Development to amend the City of Columbus Job Creation Tax Credit Agreement with BBI Logistics, LLC to change the incentive term from to begin January 1, 2024 to January 1, 2025 through December 31, 2034; and to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional Grantees to the Agreement.

**Read for the First Time**

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

- FR-4** [0163X-2024](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Signals-Dering Avenue at South High Street Project (Project No. 545013-100000); (\$0.00)
- Read for the First Time**
- FR-5** [1207-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.674 acre portion of Hilliard-Rome Road right-of-way and release the 0.715 acre portion highway easement to West 70 Two Owner, LLC.
- Read for the First Time**
- FR-6** [1590-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary to modify and grant encroachment easement(s) to 155 SPE, LLC, a Delaware limited liability company and Broyo, LLC, an Ohio limited liability, for enhancements to an existing walk way within the public right of way of E. Capital Street.
- Read for the First Time**
- FR-7** [1598-2024](#) To amend Ordinance 3480-2023, passed January 10, 2024, to revise encroachment easement measurements to legally allow a historic canopy/awning to remain within the public right-of-way along the south side of East 20th Avenue. (\$0.00)
- Read for the First Time**
- FR-8** [1614-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.277 acre portion of right-of-way known as the Oakwood Alley and an unnamed alley to The Ohio State University.
- Read for the First Time**
- FR-9** [1629-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.026 acre portion of right-of-way south of Jenkins Avenue and east of 19th Street to Upgrade Equity, LLC and Taggart Texas LTD, joint owners.
- Read for the First Time**
- FR-10** [1630-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of an un-named easement east of May Avenue to allow for the property to clear title so the



site can be redeveloped.

**Read for the First Time**

- FR-11** [1653-2024](#) To authorize the Director of Public Service to accept grant funding provided through the Transportation Review Advisory Council funding application to the Ohio Department of Transportation; to authorize the execution of grant and other requisite agreements with the Ohio Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds; and issue refunds if necessary after final accounting is performed. (\$0.00)

**Read for the First Time**

- FR-12** [1747-2024](#) To amend Ordinance 0464-2023, passed February 3, 2023, to revise encroachment easement measurements to legally allow a canopy to remain within the public right-of-way along Lane Avenue. (\$0.00)

**Read for the First Time**

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

- FR-13** [1368-2024](#) To authorize the Director of Recreation and Parks to modify an existing contract with Ohio Machinery Co. in order to add additional compartments for storage in conjunction with existing purchase order PO438585 for two bucket trucks; and to authorize the expenditure of \$19,874.00 from the Recreation and Parks Voted Bond Fund. (\$19,874.00)

**Read for the First Time**

- FR-14** [1628-2024](#) To authorize the City Clerk to enter into a grant agreement with the 501(c)(3) entity the YMCA of Central Ohio in support of the Ville on the Hill; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

**Sponsors:** Nancy Day-Achauer

**Read for the First Time**

- FR-15** [1772-2024](#) To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, Inc., a non-profit entity, in support of the Hot Times Community Arts & Music Festival; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$11,000.00)

**Sponsors:** Nicholas Bankston and Shannon G. Hardin

**Read for the First Time**

- FR-16** [1840-2024](#) To authorize the City Clerk to enter into a grant agreement with the Human Service Chamber Foundation (HSCF), a non-profit entity, in support of their capacity building for non-profit organizations; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$100,000.00)

**Sponsors:** Nancy Day-Achauer

**Read for the First Time****WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**

- FR-17** [1254-2024](#) To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Department of Finance and Management to the Department of Human Resources, Employee Benefits Fund; to authorize and direct the Director of the Department of Human Resources to enter into a not-for-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations; and to authorize the expenditure of \$25,000.00 from the Employee Benefits Fund. (\$25,000.00)

**Read for the First Time**

- FR-18** [1663-2024](#) To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; and to authorize the expenditure of \$230,864.00 from the General Fund. (\$230,864.00).

**Read for the First Time****HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR. ALL MEMBERS**

- FR-19** [1466-2024](#) To authorize the Director of the Department of Development to modify the contract for professional services with Sky Nile Consulting, LLC, in an amount of up to \$200,000.00 for the purpose of providing marketing, outreach, education, and engagement services supportive of the Housing for All (HFA) legislative package; and to authorize the appropriation and expenditure from the General Fund, Neighborhood Initiative subfund (\$200,000.00).

**Sponsors:** Shayla Favor

**Read for the First Time**

- FR-20** [1564-2024](#) To authorize appropriation and expenditure of up to \$270,201.00 of HOME Investment Partnerships Program (HOME) entitlement 2023 grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, restrictive covenant; and to authorize the city to act as a lender for this project with the Homes on the Hill Community Development Organization to construct a single family home. (\$270,201.00).

**Read for the First Time**

- FR-21** [1594-2024](#) To accept the application (AN24-001) of DRCS Rail Site 7, LLC for the annexation of certain territory containing 32.3± acres in Hamilton Township.

**Read for the First Time**

- FR-22** [1719-2024](#) To authorize the Director of the Department of Development to modify a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners to expand the scope of work to allow for installation of grab bars and hand rails under their Home Safety and Falls Reduction Program; and to authorize payment of expenses starting June 1, 2024. (\$0.00)

**Read for the First Time****HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR. ALL MEMBERS**

- FR-23** [1599-2024](#) To authorize the Board of Health to enter into a contract with Carahsoft Technology Corp. for Qualtrics software licenses and services; to waive the bidding requirements of Columbus City Code; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; (\$174,423.49).

**Read for the First Time**

- FR-24** [1600-2024](#) To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur, Inc., for the purchase of Fluzone Influenza Virus vaccines for Board of Health; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$79,331.05 from the Health Special Revenue Fund. (\$79,331.05)

**Read for the First Time**

- FR-25** [1631-2024](#) To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service

contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of \$140,000.00 from the General Fund. (\$140,000.00)

**Read for the First Time**

**FR-26** [1720-2024](#)

To authorize the Director of the Department of Development to execute grant agreements with Rebuilding Together Central Ohio in an amount up to \$100,000.00 for Year 2 of the department's Elevate! 2.0 program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$100,000.00 from the Emergency Human Services Fund. (\$100,000.00).

**Read for the First Time**

**FR-27** [1722-2024](#)

To authorize the Director of the Department of Development to modify a Not-for-Profit Services Contract with The Ohio State University, through the College of Social Work, (OSU-CoSW) for the Mindfulness-Based Stress Reduction (MBSR) program and to use the existing purchase order balance of funds to pay for the program; to extend the end date of the contract to December 31, 2024. (\$0.00)

**Read for the First Time**

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

**FR-28** [1491-2024](#)

To authorize the Director of Public Safety to donate four (4) drafting trailers to three (3) Ohio Fire Departments, Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department, to assist their fire departments in fighting fires in areas with limited water sources; and to waive the relevant provisions of Columbus City Code relating to the Sale of City-Owned Personal Property. (\$0.00)

**Read for the First Time**

**FR-29** [1759-2024](#)

To authorize the City Attorney to enter into contract with NS PR Law Services LLC d/b/a/ Napoli Shkolnik PLLC and Ventura Law Firm for special legal counsel services regarding price fixing issues related to diabetes medications and supplies.

**Read for the First Time**

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

**FR-30** [1134-2024](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, to modify the contract for special legal counsel services with Taft Stettinius & Hollister LLP for the Divisions of Sewerage and Drainage and Water; to waive competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$55,000.000 from the Sewerage and Drainage and Water Operating Funds. (\$55,000.00)

**Read for the First Time**

**FR-31** [1463-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Moody Engineering, LLC for the Yale Avenue Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; 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 \$336,840.90 from the Water - Fresh Water Market Rate Fund. (\$336,840.90)

**Read for the First Time**

**FR-32** [1493-2024](#) To authorize the Director of the Department of Public Utilities to enter into a design contract with GS-OH, Inc. for the Chittenden Ave Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; 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 \$360,021.21 from the Water - Fresh Water Market Rate Fund. (\$360,021.21)

**Read for the First Time**

**FR-33** [1555-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Jacobs Engineering Group Inc. for Professional Construction Management Services for the Fourth Water Plant project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds in the Water Supply Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$45,000,000.00 from the Water Supply Revolving Loan Fund to pay for the project. (\$45,000,000.00)

**Read for the First Time**

**FR-34** [1602-2024](#) To authorize the Director of the Department of Public Utilities to enter into a design contract with T&M Associates Foundation Inc. for the Ann St Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds within the

Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$413,320.23 from the Water - Fresh Water Market Rate Fund. (\$413,320.23)

**Read for the First Time**

**FR-35** [1640-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; and to authorize the expenditure of \$70,310.34 from the Storm Bond Fund for the modification. (\$70,310.34).

**Read for the First Time**

**FR-36** [1644-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a service contract with K.N.S. Services, Inc. for the Hap Cremean Water Plant Miscellaneous Improvements (Camera System) project under the City's sole source procurement provision; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of \$410,000.00 for the project. (\$410,000.00)

**Read for the First Time**

**FR-37** [1646-2024](#)

To authorize the Director of Public Utilities to enter into a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project. (\$0.00)

**Read for the First Time**

**FR-38** [1647-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Burgess & Niple, Inc. for the Hoover Dam Improvements - Part 2 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$898,500.00 from the Water Bond Fund to pay for the contract modification. (\$898,500.00)

**Read for the First Time**

**FR-39** [1815-2024](#)

To authorize the City Clerk to enter into a grant agreement with Plastic Reduction Project dba Central Ohio Reuse Coalition in support of their Coffee Shop Reuse Project; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$7,500.00)

**Sponsors:** Christopher Wyche

**Read for the First Time**

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

- FR-40** [1730-2024](#) This ordinance amends Title 11, Chapters 1145 Sewer Use Regulations and 1147 Sewer Charges, of the Columbus City Codes to allow for the use of mass-based local limits and to provide additional methods to determine the organic strength of wastewater.

**Sponsors:** Christopher Wyche

**Read for the First Time**

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

- FR-41** [1794-2024](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 285 E. MARKISON AVE. (43207), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV24-005).

**Read for the First Time**

- FR-42** [1795-2024](#) To grant a Variance from the provisions of Section 3332.03, R-1 residential district, of the Columbus City Codes; for the property located at 1241 MANOR DR. (43232), to allow a two-unit dwelling in the R-1, Residential District (Council Variance #CV24-044).

**Read for the First Time**

- FR-43** [1797-2024](#) To grant a Variance from the provisions of Sections 3332.029, SR, suburban residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 6779 RAYBEAR DR. (43110), to allow a Type A family child care home with reduced parking in the SR, Suburban Residential District (Council Variance #CV24-019).

**Read for the First Time**

- FR-44** [1823-2024](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3325.801, Maximum lot coverage; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district

requirements; 3332.19, Fronting and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 103 W. TOMPKINS ST. (43202), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV24-032).

**Read for the First Time**

**FR-45** [1824-2024](#)

To grant a Variance from the provisions of Section 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.18(D), Basis of computing area; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 37-39 LATTA AVE. (43205), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-098).

**Read for the First Time**

**FR-46** [1825-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3321.05(B)(1)(2), Vision Clearance; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1293 E. RICH ST. (43205), to allow multi-unit residential development with reduced development standards in the R-3, Residential District, and to repeal Ordinance #2998-2022, passed November 21, 2022 (CV22-060) (Council Variance #CV24-012).

**Read for the First Time**

**FR-47** [1826-2024](#)

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 3851 HIGHLAND BLUFF DR. (43125), to allow a Type "A" family child care home with reduced parking standards in the R-2, Residential District (Council Variance #CV23-155).

**Read for the First Time**

**FR-48** [1827-2024](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3325.323, Building Height Standards; and 3325.381, Parking and Circulation, of the Columbus City Codes; for the property located at 1479 N. HIGH ST. (43201), to allow an apartment building with reduced development standards in the C-4, Commercial District (Council Variance #CV24-026).

**Read for the First Time**



**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****FAVOR**

- CA-1** [0173X-2024](#) To celebrate the pastoral installation of Pastor Derrick Holmes at the Historic Union Grove Baptist Church
- Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

**WYCHE**

- CA-2** [0176X-2024](#) To recognize the month of June as National Pollinator Month and the work of Columbus and Franklin County Metro Parks
- 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.**

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

- CA-3** [1216-2024](#) To authorize the Director of the Department of Technology to enter into a contract with TVsetdesigns.com, LLC for the design and installation of a new CTV Studio News/Interview Set; and to authorize the expenditure of \$101,084.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$101,084.00).
- This item was approved on the Consent Agenda.**
- CA-4** [1348-2024](#) To authorize the Director of the Department of Technology to enter into contract with vCloud Tech Inc. for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support; to authorize the expenditure of \$157,924.94 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$157,924.94)
- This item was approved on the Consent Agenda.**
- CA-5** [1520-2024](#) To authorize the Director of the Department of Technology to modify an existing contract with Technology Site Planners to provide data center

alarm monitoring and first responder services; and to authorize the expenditure of \$54,675.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$54,675.00)

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

**CA-6** [1550-2024](#)

To authorize the Director of the Finance and Management Department, on behalf of the Office of Construction Management, to enter into a professional services agreement with CK Construction Group, to provide Construction Manager at Risk (CMAr) services for the Public Safety Campus project; to authorize a transfer and expenditure up to \$229,166.00 within the Safety General Obligations Bond Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$229,166.00)

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

**CA-7** [1652-2024](#)

To authorize the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance and support services and to authorize the expenditure of \$385,694.15 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$385,694.15)

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

**CA-8** [1676-2024](#)

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Miscellaneous Industrial Hardware with Fastenal Company, W.W. Grainger, Inc., and Midwest Motor Supply Co.; and to authorize the expenditure of \$3.00. and to declare an emergency. (\$3.00)

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

**CA-9** [1692-2024](#)

To authorize the City Clerk to modify an agreement with AVI Systems Inc. for the Conference Room 225 project; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,105.84)

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

**CA-10** [1697-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a professional architectural / engineering services agreement, on behalf of the Office of Construction Management, with Advanced Engineering Consultants, Ltd., for the CDBG - Directions for Youth & Families HVAC Replacement project; to authorize the appropriation and expenditure of funds in the amount of \$63,820.80 within the Community Development Block Grant Fund (CDBG); and to

declare an emergency. (\$63,820.80)

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

**CA-11** [1737-2024](#)

To authorize the Director of the Department of Finance and Management to modify the current agreement with Coupa Software, Inc. to include an additional renewal option through June 20, 2025 for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$228,631.00 from the General Fund; and to declare an emergency. (\$228,631.00)

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

**CA-12** [1742-2024](#)

To authorize the Director of the Finance and Management Department, on behalf of Fleet Management to allow the expenditure of more than \$100,000.00 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Dick Masheter Ford Inc, Keens Body Shop Inc, Heritage Fire Equipment, WW Williams and Rush Truck Centers of Ohio to \$250,000.00 for the division of Fleet Management; and to declare an emergency. (\$250,000.00)

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

**CA-13** [1749-2024](#)

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company d.b.a. AEP an electric utility easement to burden a portion of the City's real property in the vicinity of Teton Road; and to declare an emergency. (\$0.00)

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

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

**CA-14** [1452-2024](#)

To amend Ordinance No. 1159-2005 to remove certain tax parcels exempted by that ordinance from the Lucent Commercial TIF and the East Broad Commercial TIF; to create the East Broad Westbourne TIF with those removed parcels plus additional adjacent parcels; to declare the improvements to the East Broad Westbourne TIF parcels to be a public purpose and exempt from real property taxation; to require the owner(s) of the parcels in the East Broad Westbourne TIF to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District, Gahanna Jefferson City School District, and the

Eastland-Fairfield Career & Technical School District; to deposit the remainder of those service payments into the East Broad Westbourne TIF Fund for financing public infrastructure improvements.

This item was approved on the Consent Agenda.

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

- CA-15** [1357-2024](#) To authorize the Director of Public Service to enter into a grant agreement with Transit Columbus to conduct a public outreach campaign regarding the benefits of public transportation and to challenge the stigma of public transportation; to authorize an appropriation and expenditure of \$10,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**Sponsors:** Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

- CA-16** [1359-2024](#) To authorize the City Auditor to appropriate \$24,900.00 within the Neighborhood Initiatives subfund; to authorize the Director of Public Service to enter into a service contract with Canvaas Consulting, LLC to run an education and engagement campaign related to the Dignity in Transit initiative; and to declare an emergency.

**Sponsors:** Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

- CA-17** [1451-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with A. Morton Thomas and Associates, Inc. for the Resurfacing - Urban Paving General Engineering 2024 project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-18** [1510-2024](#) To authorize the Director of the Department of Public Service to enter into a professional service contract with CTL Engineering, Inc. for the Roadway - Materials Testing and Inspection 2024 contract; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-19** [1522-2024](#) To authorize the Director of Public Service to renew the facilities mechanical repair contract with DeBra Kuempel Inc. and to modify the

contract to add funds to pay for the renewal; and to authorize the expenditure of up to \$363,000.00 from the General Fund, the Mobility Enterprise Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal. (\$363,000.00)

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

**CA-20** [1603-2024](#)

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Evans, Mechwart, Hambleton & Tilton in connection with the Roadway - General Engineering 2020 project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$200,000.00)

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

**CA-21** [1721-2024](#)

To amend the 2023 Capital Improvement Budget; to authorize the Director of the Department of Public Service to modify a professional services contract with Gannett Fleming Engineers & Architects, P.C. for the Bridge Rehabilitation - Front Street and Nationwide Blvd project; to authorize the expenditure of up to \$562,735.57 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$562,735.57)

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

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

**CA-22** [1369-2024](#)

To authorize the Director of the Department of Recreation and Parks to modify an existing contract with Ironsite, Inc. DBA Facemyer for the Ulry-Warner Parkland Improvements Project which is now referred to as Warner Woods Park to expand upon the scope of existing services in the contract namely to include the addition of a bicycling pump track for youth; to authorize the appropriation of \$210,000.00 within the Hamilton-Central College TIF Fund; to authorize the transfer of \$210,000.00 within the Hamilton-Central College TIF Fund; to authorize the expenditure of \$210,000.00 from the Hamilton-Central College TIF Fund; and to declare an emergency. (\$210,000.00)

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

**CA-23** [1371-2024](#)

To authorize the Director of Recreation and Parks to modify an existing contract with American Structurepoint, Inc. for the Olentangy Trail - Northmoor to Clinton Como Project to increase funding; to authorize the transfer of \$94,421.00 within the Recreation and Parks Voted Bond

Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$94,421.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$94,421.00)

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

**CA-24** [1372-2024](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of up to \$50,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$50,000.00)

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

**CA-25** [1682-2024](#)

To authorize the Director of the Recreation and Parks Department to apply for grant funding through the Ohio Department of Development (ODOD) Renewable Energy and Grid Resiliency Program which is funded by the U.S. Department of Energy (DOE) made possible by the Infrastructure Investment and Jobs Act (IIJA) to add a roof-top solar array to the Fran Ryan Center; and to declare an emergency. (\$0)

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

**CA-26** [1739-2024](#)

To amend Ordinance No. 1960-2023 passed by City Council on July 17, 2023, to authorize payment for reasonable food and non-alcoholic beverage expenses; to authorize the Interim Director of Department of Neighborhoods to modify and extend an existing beneficiary agreement with United Way of Central Ohio, Inc. to June 30, 2025; and declare an emergency. (\$0.00)

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

**CA-27** [1779-2024](#)

To authorize the City Clerk to enter into a grant agreement with ARTWAY Inc. in support of the ongoing development of arts exchange with Cuba; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

**Sponsors:** Lourdes Barroso De Padilla, Nancy Day-Achauer and Emmanuel V. Remy

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

**CA-28** [1813-2024](#)

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

Community Development for All People to support the All People Freedom School Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

**Sponsors:** Rob Dorans, Melissa Green and Christopher Wyche

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

**CA-29** [1817-2024](#)

To authorize the City Clerk to enter into a grant agreement with Your Life Has Possibilities in support of the Stop the Summer Slide Summer Camp; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$80,500.00)

**Sponsors:** Nicholas Bankston, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Christopher Wyche

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

**CA-30** [1836-2024](#)

To authorize the Clerk to enter into a grant agreement with the Columbus African Festival in support of the 2024 event; to authorize an appropriation and expenditure in the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

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

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

**CA-31** [1444-2024](#)

To authorize the Director of the Department of Human Resources to renew a contract with GovInvest, Inc. to provide software to assist with labor costing scenarios due to union contract negotiations from July 1, 2024, through June 30, 2025; to authorize the expenditure of \$139,500.00 from the employee benefits fund; and to declare an emergency. (\$139,500.00)

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

**CA-32** [1639-2024](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 5(E), 12(H), and 14(I); and to declare an emergency.

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

**CA-33** [1683-2024](#)

To authorize an Appendix to the existing Operations Agreement with Columbus Early Learning Centers to allow for use of two (2) classrooms at the City's Hilltop Early Learning Center for provision of childcare and early learning activities for infants and toddlers under four-years of age under a pilot program; and to declare an emergency. (\$0.00)



This item was approved on the Consent Agenda.

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

- CA-34** [1547-2024](#) To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; 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-35** [1595-2024](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-006) of 12.4± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-36** [1596-2024](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-007) of 0.3± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-37** [1677-2024](#) To authorize the Director of the Department of Development to enter into a service contract with Amanda King, dba Spatialist, LLC in an amount up to \$116,200.00 for the purpose of administering supportive services for the program under HOME-ARP; to authorize the appropriation of \$116,200.00; to authorize the expenditure of \$116,200.00; and to declare an emergency. (\$116,200.00)

This item was approved on the Consent Agenda.

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

- CA-38** [1561-2024](#) To authorize the Board of Health to modify an existing contract with Lutheran Social Services for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant for eligible clients for the period November 1, 2023 through July 31, 2024, to authorize the expenditure of \$90,094.95 from the Health Department Grants Fund; and to declare an emergency. (\$90,094.95)

This item was approved on the Consent Agenda.



- CA-39** [1620-2024](#) To authorize the Board of Health to accept donation funds from The Ohio State University in the amount of \$9,977.92 for the support of WIC farmers' markets; to authorize the appropriation of \$9,977.92 from the unappropriated balance of the Health Department Special Purpose Fund; and to declare an emergency. (\$9,977.92)  
**This item was approved on the Consent Agenda.**
- CA-40** [1621-2024](#) To authorize the establishment of an imprest petty cash operating fund for the Columbus Public Health farmers' markets to be held this summer; to authorize a transfer within the operating fund; and to authorize the expenditure of \$5,000.00; and to declare an emergency. (\$5,000.00)  
**This item was approved on the Consent Agenda.**
- CA-41** [1641-2024](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control and any additional funds for the FY25 Tobacco Use Prevention and Cessation Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY25 Tobacco Use Prevention and Cessation Grant Program, and to declare an emergency. (\$132,000.00)  
**This item was approved on the Consent Agenda.**
- CA-42** [1674-2024](#) To authorize the Director of the Department of Development to enter into contract with Environmental Remediation Contractor LLC, in an amount up to \$300,000.00 to facilitate address citizen complaints of solid waste, hazardous materials, trash, litter, and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items; to authorize the expenditure of \$300,000.00 from the Administration Division's General Fund budget; and to declare an emergency. (\$300,000.00)  
**This item was approved on the Consent Agenda.**
- CA-43** [1686-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$65,000.00 to provide assistance to individuals facing housing instability; to authorize the transfer and expenditure of \$65,000.00 within the General Fund; to authorize expenditures incurred prior to the execution of a purchase order; to authorize advance payments per a predetermined schedule; and to declare an emergency. (\$65,000.00)  
**This item was approved on the Consent Agenda.**

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

**CA-44** [1532-2024](#) To authorize the Director of Public Safety to enter into a contract for software support services for Crime Lab instruments with NicheVision Forensic LLC; in accordance with sole source provisions of City Code; to authorize the expenditure of \$52,520.00 from the General Fund; and to declare an emergency. (\$52,520.00)

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

**CA-45** [1649-2024](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$30,000.00 from the Franklin County Commissioners to provide supportive services to emerging adults, and to appropriate from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$30,000.00)

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

**CA-46** [1650-2024](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards in the amount of \$26,000.00 and \$99,500.00 from the Franklin County Office of Justice Policy & Programs; to appropriate \$125,500.00 from the unappropriated balance of the general government grant fund; to authorize the Administrative Judge to enter into contract with Alvis, Inc. in the amount of \$115,500.00; to authorize the Administrative Judge to expend \$10,000.00 for the construction of cubicles to support the contract assessors; to authorize the expenditure of \$125,500.00; and to declare an emergency. (\$125,500.00)

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

**Absent:** 1 - Shayla Favor

**Abstained:** 1 - Nicholas Bankston

**Affirmative:** 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**CA-47** [1658-2024](#) To authorize the Director of the Department of Public Safety to enter into a grant agreement with The Columbus Urban League in support of the Strive Toward Empowerment & Potential (STEP) Program; to authorize the expenditure of \$329,500.00 from the General Fund; to authorize the City Auditor to transfer \$329,500.00 between object classes within the General Fund to align budget authority for this expenditure; and to declare an emergency. (\$329,500.00)

This item was approved on the Consent Agenda.

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

**CA-48** [1523-2024](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Schneider Electric Smart Grid Solutions LLC for software licensing and ArcFM software maintenance and support in accordance with sole source provisions of Columbus City Code; and to authorize the expenditure of \$52,956.39 from the Department of Technology, Information Services Operating Fund. (\$52,956.39)

This item was approved on the Consent Agenda.

**CA-49** [1610-2024](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with Advanced Engineering Consultants, Ltd. for the Southerly Waste Water Treatment Plant East Aeration Control Building HVAC & Air Purification project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Fund; to authorize the appropriation of funds; to authorize the expenditure of \$542,574.00 from the Sanitary Fresh Water Market Rate Fund; and to declare an emergency. (\$542,574.00)

This item was approved on the Consent Agenda.

**CA-50** [1618-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; to authorize the expenditure of \$350,000.12 from the Water Fresh Water Market Rate Fund; and to declare an emergency. (\$350,000.12)

This item was approved on the Consent Agenda.

**CA-51** [1645-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sludge Grinder Parts and Services with JWC Environmental; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

## APPOINTMENTS

- CA-52** [A0140-2024](#) Reappointment of Robin L. Strohm, Williams & Strohm, LLC, 2 Miranova Place, Suite 380, Columbus, Ohio 43215, to serve on the German Village Commission with a new term expiration date of June 30, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-53** [A0142-2024](#) Reappointment of Edward P. Thiell, 628 Mohawk Street, Columbus, Ohio, 43206, to serve on the German Village Commission with a new term expiration date of June 30, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-54** [A0144-2024](#) Reappointment of Michael Forejt, 815 Lookout Point Dr, Columbus, Ohio 43235, to serve on the Historic Resources Commission with a new term expiration date of June 30, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-55** [A0145-2024](#) Reappointment of Megha Sinha, 250 S. High Street #300, Columbus, Ohio 43215, to serve on the Historic Resources Commission with a new term expiration date of June 30, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-56** [A0146-2024](#) Appointment of Robert Love, State of Ohio Public Defender's Office, 250 East Broad Street, Suite 1400, Columbus, Ohio 43215 to serve on the Columbus Recreation and Parks Commission with a start date of July 1, 2024 and expiration date of December 31, 2029 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-57** [A0147-2024](#) Reappointment of Brooke Michl-Smith, 926 Mohawk Street, Columbus, Ohio 43206, to serve on the Italian Village Commission with a new term expiration date of June 30, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-58** [A0148-2024](#) Reappointment of Paige N. Kaplansky, 1168 Harrison Avenue, Columbus, Ohio 43201, to serve on the Italian Village Commission with a new term expiration date of June 30, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-59** [A0149-2024](#) Reappointment of Steward G. Gibboney IV, 5312 Rocky Creek Drive, Grove City, Ohio 43123, to serve on the Historic Resources Commission with a new term expiration date of June 30, 2027 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, 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** [0170X-2024](#) To adopt the 2025 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

A motion was made by Nicholas Bankston, seconded by Christopher Wyche, that this Resolution be Postponed to 07/01/2024. The motion carried by the following vote:

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-2** [1323-2024](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with vCloud Tech, Inc. for the subscription of Redsky MyE911 and E911 Anywhere services; to authorize the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$106,360.00 from the Department of Technology Information Services Operating Fund and to declare an emergency. (\$106,360.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-3** [1657-2024](#) To authorize the Director of the Department of Finance and Management to establish purchase orders from previously established with Byers

Ford, Parr Public Safety and Ricart Properties or any vendor that may win contracts related to these services via competitive bidding; to authorize the Finance and Management Director to establish purchase orders for the purchase of related vehicle up-fitting; to authorize the Director of the Department of Finance and Management to establish purchase orders for additional vehicle up-fitting needs accordance with the competitive bidding provisions of Columbus City Code; to authorize the Director of the Department of Finance and Management to establish purchase orders for additional vehicle costs, model year changes, or cost increases; to authorize the expenditure of \$1,000,000.00 from Income Tax Set Aside sub-fund, to appropriate funds as necessary; and to declare an emergency. (\$1,000,000.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-4** [1675-2024](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Office Supplies, Accessories and Papers with Friends Service Co. Inc., HiTouch Business Services LLC and Key-4 Supply, Inc. dba Key-4 Cleaning Supplies Inc.; to authorize the expenditure of \$3.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$3.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-5** [1799-2024](#)

To authorize the Director of Technology to enter into contract with FUSE Corps, a national nonprofit to provide additional resources to address the issues of Housing Insecurity, responding to Mental Health Needs and Public Safety Sensor Technology; to authorize the appropriation in City Council's Neighborhood Initiatives subfund; to authorize the expenditure of \$60,000.00 from the general fund and from the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-6** [1541-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with The Columbus Urban League Chamber of Commerce in support of the Urban Business Connection Program; to allow for the reimbursement of expenses prior to the approval of the purchase order; to authorize the advancement of funds on a predetermined schedule; and to authorize an appropriation and expenditure within the Jobs Growth Subfund; and to declare an emergency (\$220,000.00).

**Sponsors:** Nicholas Bankston

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Nicholas Bankston, seconded by Nancy Day-Achauer, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-7** [1672-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$4,445,000.00 from the Development Taxable Bond Fund; to advance funding per a predetermined schedule;



and to declare an emergency. (\$4,445,000.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-8** [1551-2024](#) To amend the 2023 Capital Improvement budget; to appropriate funds received from N.P. Capital Management Corp. in connection to the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the project; to authorize the expenditure of up to \$1,788,541.59 from the Street and Highway Non-Bond Fund for the project; to refund any unused construction, construction inspection, and administration funds upon final acceptance of work; and to declare an emergency. (\$1,788,541.59)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-9** [1668-2024](#) To amend the 2023 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of the Department of Public Service to enter into contract with Complete General Construction Company for the Intersection - Georgesville Road at Hall Road & Intersection - Bethel Road at Dierker Road projects; to authorize the expenditure of \$3,050,557.30 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for projects; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$3,050,557.30)

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

**Absent:** 1 - Shayla Favor



**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-10** [1696-2024](#)

To authorize the City Auditor to appropriate funds within the Mobility Enterprise Fund; to authorize the Director of the Department of Public Service to modify an existing service contract with Lyft Bikes and Scooters, LLC to facilitate the continued operation of the CoGo Bike Share program and extend the current contract through December 31, 2024; to authorize the expenditure of \$600,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$600,000.00)

**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:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-11** [1717-2024](#)

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Non Bond Fund; to appropriate funds within the Streets and Highways Non Bond Fund; to authorize the Director of the Department of Public Service to enter into agreements with and to accept contributions from the Central Ohio Transportation Authority and Franklin County; to authorize the Director of the Department of Public Service to modify a professional services contract with Hunter Marketing for the Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement project; to authorize the expenditure of up to \$425,000.00 from the Streets and Highways Bond Fund and the Streets and Highways Non Bond Fund to pay for this contract; and to declare an emergency. (\$425,000.00)

**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:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-12** [1752-2024](#)

To authorize the Director of the Department of Public Service to modify an existing service contract with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC (LAZ) provision of off-street parking management services; to authorize the expenditure of up to \$1,900,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$1,900,000.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-13** [1374-2024](#) To authorize the Director of the Recreation and Parks Department to modify an existing contract with CK Construction Group, Inc. for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$6,665,238.46 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$24,965,238.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$24,965,238.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-14** [1633-2024](#) To authorize the Director of the Department of Neighborhoods to enter into a contract with Canvaas Consulting LLC in amount up to \$100,000.00 for marketing and outreach services to educate residents about Columbus Area Commissions and ultimately increase participation; to waive the competitive bidding provisions of City Code; to authorize the appropriation and expenditure of up to \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**Sponsors:** Nancy Day-Achauer

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-15** [1821-2024](#) To authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services; to authorize an appropriation and expenditure of \$105,000.00 within the

Neighborhood Initiative subfund; and to declare an emergency. (\$105,000.00)

**Sponsors:** Nancy Day-Achauer

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-16** [1838-2024](#)

To authorize the City Clerk to enter into a grant agreement with Homes On the Hill Community Development Corporation in support of their Housing Counseling Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

**Sponsors:** Nancy Day-Achauer

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**DAY-ACHAUER**

**SR-25** [1440-2024](#)

To amend various sections of Chapter 2331 of the Columbus City Codes to enhance the ability of the Community Relations Commission to protect individuals from discrimination that may occur within the City of Columbus.

**Sponsors:** Nancy Day-Achauer

**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:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-17** [1642-2024](#) To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$120,000.00)

**Sponsors:** Rob Dorans

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-18** [1687-2024](#) To authorize the Director of the Department of Development to modify a Service Agreement with Benevate, Inc. in an amount up to \$17,150.00 to provide 16 additional licenses and Database Lookup functionality for the use of Neighborly software; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$17,150.00; and to declare an emergency. (\$17,150.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-19** [1744-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with Riverview International Center Inc. in an amount up to \$40,000.00 for case management and operational support; to authorize the appropriation and expenditure of \$40,000.00 from the Neighborhood Initiatives subfund; to authorize the advancement of funds on a predetermined schedule; to allow for the payment of expenses beginning June 1, 2024; and to declare an emergency. (\$40,000.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-20** [1745-2024](#) To authorize the Director of the Department of Development to modify a service contract with R.H. Brown & Company, LLC in an amount up to \$323,600.00 and to extend the time to provide support for those in need of emergency rehousing services; to waive the competitive bidding provision of Columbus City Code; to authorize the term of the contract from November 1, 2023 to December 31, 2025; to authorize the appropriation and expenditure of \$170,000.00 from the Neighborhood Initiatives subfund; to authorize the expenditure of \$153,600.00 from the ERA2 fund; and to declare an emergency. (\$323,600.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## RECESS

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## RECESSED AT 6:47 P.M.

## RECONVENE

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## RECONVENED AT 8:39 P.M.

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

**SR-21** [1573-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the

transfer of funds within the Safety G.O. Bonds Fund, Fund 7701; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola Solutions, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the expenditure of \$2,499,961.83 from the Safety G.O. Bonds Fund, Fund 7701; and to declare an emergency. (\$2,499,961.83)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

### **SR-22** [1427-2024](#)

To authorize the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., for the Southerly Waste Water Treatment Plant Southwest Switching Station Switchgear Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to \$3,271,860.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$3,271,860.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

### **SR-23** [1446-2024](#)

To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$1,250,000.00 from the Water Operating Fund. (\$1,250,000.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-24** [1648-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Travco Construction, Inc. for the Lead Service Line Replacement - Pilot Program project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; to expend up to \$2,502,000.00 from the Water Fresh Water Market Rate Fund, from the Lead Safe Ohio Grant, and from the Water Bond Fund; and to declare an emergency. (\$2,502,000.00)

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS****WYCHE****SR-26** [1627-2024](#)

To enact Chapter 1119 of the Columbus City Codes to establish the Lead Service Line Replacement Program; to declare lead service lines in the public water systems to be a public nuisance; to amend section 1101.03 of the Columbus City Codes; and to authorize the Director of the Department of Public Utilities to implement the Lead Service Line Replacement Program to replace lead and galvanized steel water lines in the City distribution system.

**Sponsors:** Christopher Wyche

**A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, that this Ordinance be Postponed to 07/15/2024. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNMENT**

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 8:46 P.M.**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, June 24, 2024

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.36 (ZONING), JUNE 24, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Shayla Favor

**Present** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

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

#### REZONINGS/AMENDMENTS

##### [0272-2024](#)

To rezone 198 MCNAUGHTEN RD. (43213), being 24.7± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z19-043).

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**Negative:** 1 - Emmanuel Remy

[1706-2024](#)

To amend Ordinance #1752-90, passed April 2, 1990 (Z90-009), for property located at 3700 FISHINGER BLVD. (43026), by repealing Sections 1 and 3 and replacing with new Sections 1 and 3 to include the legal description for this specific property and modify the permissible uses of said property within the Subarea 6 CPD, Commercial Planned Development District (Rezoning Amendment #Z90-090A).

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[1709-2024](#)

To amend Ordinance #0760-2003, passed June 30, 2003 (Z02-049) by repealing Section 3 and replacing it with a new Section 3 thereby modifying the setbacks and site plan of the L-M, Limited Manufacturing District for property located at 2591 JOHNSTOWN RD. (43219) (Rezoning Amendment #Z02-049A).

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[1733-2024](#)

To rezone 3375 REFUGEE RD. (43232), being 6.0± acres located on the south side of Refugee Road, 465± feet west of Weyburn Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z24-005).

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## VARIANCES

[0273-2024](#)

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 198 MCNAUGHTEN RD. (43213), to allow a reduced building line for an apartment complex in the L-AR-12, Limited Apartment Residential District (Council Variance #CV22-032).

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**Negative:** 1 - Emmanuel Remy

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt**

**the findings of staff as the findings of Council. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**Negative:** 1 - Emmanuel Remy

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**Negative:** 1 - Emmanuel Remy

[1700-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.27(3), Parking setback line; 3332.05(A)(4), Area district lot width requirements; and 3332.22(A)(2), Building lines on corner lots-Exceptions, of the Columbus City Codes; for the property located at 1418-1420 REPUBLIC AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-046).

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[1727-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3321.05(B)(1), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 678 MILLER AVE. (43205), to allow a mixed-use development with reduced development standards in the R-3, Residential District (Council Variance #CV23-124).

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[1734-2024](#)

To grant a Variance from the provisions of Section 3363.41(a), Storage, of the Columbus City Codes; for the property located at 3375 REFUGEE RD. (43232), to allow a reduced outdoor storage setback in the L-M,

Limited Manufacturing District (Council Variance #CV24-010).

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**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:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[1736-2024](#)

To grant a Variance from the provisions of 3356.03, C-4 permitted uses; 3356.05(F)(1)(2), C-4 district development limitations; 3312.09, Aisle; 3312.13, Driveway; 3312.29, Parking space; 3312.49, Required parking; 3321.05(A)(1), Vision clearance; 3325.213, FAR Standards; 3325.223, Building Height Standards; and 3325.241(D), Building Design Standards; of the Columbus City Codes; for the property located at 200 E. 5TH AVE. (43201), to allow multi-unit residential development with reduced development standards in the C-4, Commercial District.

**A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## **ADJOURNMENT**

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 8:33 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

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**Legislation Number:** 0171X-2024

**Drafting Date:** 6/20/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the month of June as Immigrant Heritage Month

WHEREAS, Columbus is home to more than 155,000 residents who were born in nations including Bhutan, Somalia, Democratic Republic of Congo, India, and Mexico, among others, with roughly 8% of the City's total population being foreign born; and

WHEREAS, Immigrants accounted for 29.5 percent of the population growth in Columbus between 2014 and 2019; and are the number one factor behind population growth in Columbus; and

WHEREAS, For the past seven years, the United States has celebrated Immigrant Heritage Month during the month of June to pay tribute to the diverse immigrant groups that enrich our nation's history and culture; and

WHEREAS, Immigrant Heritage Month is a nationwide celebration held every June as part of an ongoing effort to empower immigrants and allies to share stories and drive action that demonstrate how immigration is good for our communities, economy, and country; and

WHEREAS, The Riverview International Center empowers immigrants and refugees in Columbus by supporting individuals, strengthening families, and nurturing community through the wide range of services offered; Riverview helps our new neighbors navigate life in the States and does so much to help make Columbus the welcoming city that it is.

WHEREAS, The City of Columbus has a proud history of welcoming immigrants and refugees by offering a safe and thriving environment to support refugees seeking a new beginning. Efforts to support these communities are ongoing and constantly evolving; and now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the month of June as Immigrant Heritage Month.

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**Legislation Number:** 0172X-2024

**Drafting Date:** 6/20/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize the Somali Cultural Festival and its founding members.

WHEREAS, the Somali Cultural Festival was created to celebrate and promote Somali culture, heritage, and traditions within the Columbus Community; and,

WHEREAS, the Somali Cultural Festival aims to foster understanding and appreciation of Somali culture; and,

WHEREAS, this event not only showcases the rich cultural diversity of the Somali people but also plays a crucial role in fostering understanding and appreciation of Somali culture within both the Somali community and the greater Columbus community; and,

WHEREAS, the festival has significantly expanded in size and importance, transforming the Cultural Festival into an annual event that highlights the rich cultural diversity of the Somali people; and,

WHEREAS, last year, the Somali Cultural Festival had over 4,000 attendees and saw a diversity of community members, including families, students, local leaders, and visitors from neighboring cities and states. The increase in attendance each year highlights the growing interest and support for Somali cultural heritage; and,

WHEREAS, the Somali Cultural Festival offers attendees a variety of activities and programs designed to celebrate Somali culture, traditional music and dance performances, cultural exhibits, children’s activities, community resources tables, marketplaces, workshops and lectures; and,

WHEREAS, several local and regional groups participate in the festival, including community organizations, cultural groups, artists, and businesses. The festival serves as a platform for Somalian groups to connect with the wider community and share their cultural heritage; and,

WHEREAS, the founding members, President Mohamed Ali and Vice President Leebaan Osman, have created an annual event that Columbus residents look forward to and that also brings a piece of home and culture to Somali people; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates and congratulates the Somali Cultural Festival and its organizers on bringing the community together to celebrate Somali culture.

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**Legislation Number:** 0173X-2024

**Drafting Date:** 6/20/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To celebrate the pastoral installation of Pastor Derrick Holmes at the Historic Union Grove Baptist Church

**WHEREAS**, the historic Union Grove Baptist Church is the third oldest Black Baptist Church in Columbus, and was organized in a log cabin on Mt. Vernon Avenue; and,

**WHEREAS**, the church was officially organized on April 29, 1888, with Reverends Poindexter, Nash, Meredith, and Metcalf, along with twenty charter members. Reverend H. E. Nash, the first pastor, guided the church as it quickly grew; and,

**WHEREAS**, the mission of the Union Grove Baptist Church is to be a congregation where people have a transformational experience with God that moves them to transformational discipleship in the world; and,

**WHEREAS**, Over the course of 134 years, ten ministers have served as shepherds, guiding the congregation towards fulfilling their spiritual and communal duties; and,

**WHEREAS**, the Reverend Derrick K. Holmes has been called to serve as the 11th Senior Pastor in the church's 136 years history; and,

**WHEREAS**, Pastor-Elect Derrick K. Holmes will be officially elected to serve as the next Senior Pastor on Sunday, June 30th; now therefore,

**BE IT RESOLVED THAT THIS COUNCIL OF THE CITY OF COLUMBUS:** Celebrates the pastoral installation of Reverend Derrick K. Holmes to the historic Union Grove Baptist Church.

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**Legislation Number:** 0174X-2024

**Drafting Date:** 6/21/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Celebrate and Recognize the Numerous Contributions of Ann Aubry to the City of Columbus

**WHEREAS**, Ann Aubry started her public service to the City of Columbus in 1996.

**WHEREAS**, Ms. Aubry served the City of Columbus for over 28 years in the Department of Public Utilities and Department of Public Service; and

**WHEREAS**, Ms. Aubry was named Deputy Director of Department of Public Utilities in 2008; and

**WHEREAS**, Deputy Director Aubry's service to the City of Columbus spans three mayors, seven Department of Public Utilities Directors, and has seen the population served by the department grow to 1.4 million and spread into 25 area suburbs; and

**WHEREAS**, Deputy Director Aubry helped navigate the Department of Public Utilities through natural disasters, power outages, developing an emergency response plan, providing service to new developments in a timely manner, the pandemic, and helped return more than 1,000 DPU team members to work after COVID; and

**WHEREAS**, City of Columbus is thankful to Deputy Director Aubry for her service and work to ensure that the Department of Public Utilities provides consistent and safe services to our residents and surrounding communities; and

**WHEREAS**, Deputy Director Aubry will end her service and retire in 2024 after 28 years, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and honor the numerous contributions made by Ann Aubry for the betterment of the Columbus region.

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**Legislation Number:** 0176X-2024

**Drafting Date:** 6/21/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the month of June as National Pollinator Month and the work of Columbus and Franklin County Metro Parks

WHEREAS, “pollinator” is defined as an agent that transfers pollen to allow for pollination, the process of plant fertilization, and can include bees, wasps, butterflies, hummingbirds, bats, the wind, and humans; and

WHEREAS, pollinators facilitate the production of fruits, seeds, and plants; and provide food security to residents; and

WHEREAS, pollinators are vital to food production, food security, biodiversity, and climate action; and

WHEREAS, pollinator gardens provide various ecosystem services including beautification and biodiversity and can act as nature-based solutions to ecological problems; and

WHEREAS, these nature-based solutions (NbS) are becoming increasingly important as the City of Columbus and the world faces the challenges of anthropogenic global climate change; 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 mitigation and adaptation strategies and goals around implementing more green space in urban planning to build healthy ecosystems; and

WHEREAS, Ohio Revised Code Section 1545 established Metro Parks as a subdivision of the State of Ohio.

WHEREAS, Columbus and Franklin County Metro Parks have made progress towards the City of Columbus Climate Action Plan goals by establishing several pollinator gardens, namely at Battelle Darby Creek Park; and

WHEREAS, the City of Columbus supports these efforts by Columbus and Franklin County Metro Parks to beautify and add biodiversity to the land while also increasing equitable access to green space for historically marginalized communities and residents; and

WHEREAS, pollinator gardens support the mission of Columbus and Franklin County Metro Parks to conserve open spaces and promote the discovery and experience of these spaces; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the month of June as National Pollinator Month as well as the efforts of Columbus and Franklin County Metro Parks to promote biodiversity in the City of Columbus and Franklin County.

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**Legislation Number:** 0272-2024

**Drafting Date:** 1/17/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z19-043**

**APPLICANT:** Fatih Gunal; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

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

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-2) on January 12, 2024.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of five parcels formerly developed with three single-unit dwellings in the R, Rural District. The requested L-AR-12, Limited Apartment Residential District will allow a multi-unit residential development with a maximum of 296 dwelling units, at a density of 11.98 dwelling units per acre, of which twenty percent will be designated as affordable units and set aside for tenants who qualify based on area median income. A concurrent Council variance (Ordinance #0273-2024; CV22-032) has been submitted to reduce the required building line from McNaughten Road. The limitation text includes use restrictions and supplemental development standards addressing building and parking setbacks, building height, traffic access and improvements to McNaughten Road, landscaping, open space, screening, building materials, and restrictions regarding Daner Road. The text also includes commitments to development the site in accordance with the submitted site plan, architectural elevations, and streetscape concepts. *The Far East Land Use Plan* (2018) recommends “Low-Medium Density Residential (6-10 du/ac)” land uses at this location, while also incorporating *Columbus Citywide Planning Policies* (C2P2) Design Guidelines. While the proposed density of 11.98 dwelling units per acre is slightly above the recommended density, the Plan does state that higher density can be supported if the proposal includes a high level of site and architectural design. The submitted exhibits demonstrate a site design that features a defined corridor frontage, walking trails, open space, tree preservation, and screening, with two-story buildings that incorporate high quality materials, all of which are consistent with C2P2 Design Guidelines.

To rezone **198 MCNAUGHTEN RD. (43213)**, being 24.7± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street, **From:** R, Rural District, **To:** L-AR-12, Limited Apartment Residential District (Rezoning #Z19-043).

**WHEREAS**, application #Z19-043 is on file with the Department of Building and Zoning Services requesting rezoning of 24.7± acres from R, Rural District, to L-AR-12, Limited Apartment Residential District; and

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

**WHEREAS**, the Far East Area Commission recommends disapproval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed L-AR-12, Limited Apartment Residential District will allow a multi-unit residential development that is compatible with adjacent residential uses, and includes a high level of site and building design, consistent with recommendations of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines.

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the

property as follows:

**198 MCNAUGHTEN RD. (43213)**, being 24.7± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street, and being more particularly described as follows:

Tract 1

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus (Reynoldsburg School District) and bounded and described as follows:

Being in and part of Half Section 2, Township 12, Range 21, Refugee Lands, and being part of a tract of land formerly owned by Susan Hanson and being more particularly described as follows:

Beginning at a spike in the center of McNaughten Road which bears South 325.0 feet from a spike at the Southwest corner of a 20.25 acre tract conveyed by Susan Hanson and husband Sylvester McCray, as the same is shown of record in Deed Book 3213, Page 110, Recorder's Office, Franklin County, Ohio; thence from said beginning point S. 89 deg. 53 min. E., parallel with the South line of the above mentioned 20.25 acre tract, 1346.6 feet to an iron pin in the East line of the land formerly owned by Susan Hanson. Passing an iron pin on line 21 feet from the center of McNaughten Road; thence with said East line: S. 0 deg. 02 min. E. 487.50 feet to an iron pin; thence N. 89 deg. 53 min. W. parallel with the South line of the above mentioned 20.25 acre tract, 1346.3 feet to a spike in the center of McNaughten Road, passing an iron pin on line 21 feet from the center of said road; thence North with the center of said road, 487.50 feet to the place of beginning, containing 15 acres, more or less.

Except for the following:

Being in and part of half of Section 2, Township 12, Range 21, Refugee Lands and being the South half of a 15 acre tract conveyed by deed of Frank J. Smith and Edith Smith to Marjorie J. Miller as the same is shown of record in Deed Book 1387, Page 481, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point in the center of McNaughten Road, which said point bears South 568.75 feet from the Southwest corner of a 20.25 acre tract conveyed by Susan Hanson and husband to Sylvester McCray, as the same is shown of record in Deed Book 533, Page 427, Recorder's Office, Franklin County, Ohio; thence from said beginning point S. 89 deg. 53 min. E. parallel with the South line of the above mentioned 20.25 acre tract, 1346.45 feet to an iron pin in the East line of the above mentioned 15 acre tract, passing an iron pin on line at the East side of McNaughten Road at 21 feet; thence with the East line of the above mentioned 15 acre tract S. 00 deg. 02 min. W. 243.75 feet to an iron pin at the Southeast corner of the above mentioned 15 acre tract; thence with the South line of said tract, N. 89 deg. 53 min. W. 1346.3 feet to a spike in the center of McNaughten Road, passing an iron pin on line at the East side of said road at 1325.3 feet; thence with the center of McNaughten Road, along the West side of said 15 acre tract N. 243.75 feet to the place of beginning containing 7.5 acres, subject to all legal highways or other easements shown of record.

Franklin County Auditor Parcel Number: 267-298175

Tract 2

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

Being in and part of Half Section 2, Township 12, Range 21, Refugee Lands and being the south half of a 15 acre tract conveyed by deed of Frank J. Smith and Edith Smith to Marjorie J. Miller as the same is shown of record in Deed Book 1387, page 481, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the center of McNaughten Road, which said point bears SOUTH 568.75 fl. from the southwest corner of a 20.25 acre tract conveyed by Susan Hanson and husband to Sylvester McCray, as the same is shown of record in Deed Book 533, page 427, Recorder's Office, Franklin County, Ohio; thence from said beginning point S. 89° 53' E., parallel with the south line of the above mentioned 20.25 acre tract, 1346.45 ft. to an iron pin in the east line of the abovementioned 15 acre tract, passing an iron pin on line at the east side of McNaughten Road at 21' ft.; thence with the east line of the above mentioned 15 acre tract, S. 00° 02' W. 243.75 ft. to an iron pin at the southeast corner of the above mentioned 15 acre tract; thence with the south line of said tract, N. 89° 53' W. 1346.3 ft. to a spike in the center of McNaughten Road, passing an iron pin on line at the east side of said road at 1325.3 ft.; thence with the center of McNaughten Road, along the west side of said 15 acre tract NORTH 243.75 feet to the place of beginning, containing 7.5 acres, subject to all legal highways or other easements shown of record.

Franklin County Auditor Parcel Number: 550-146751

### Tract 3

Situated in the County of Franklin, in the State of Ohio, City of Columbus (formerly Township of Truro) in Half Section 2, Township 12, Range 21, Refugee Lands and being part of the 4.925 acre tract and part of the 5.772 acre tract conveyed to The Hawkes Hospital of Mt. Carmel in Deed Book 3191, Page 75, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a found spike at the intersection of the centerline of McNaughten Road with the line between Jefferson and Truro Townships;

Thence along the centerline of said McNaughten Road, South, 1,472.50 feet to a nail at the Southwesterly corner of the M.J. and S.J. Daneult 7.5 acre tract (Deed Book 3416, Page 797) and THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence along the Southerly line of said 7.5 acre tract, South 89 degrees 49 minutes 30 seconds East, 706.56 feet to a point;

Thence across said 4.925 acre tract and said 5.772 acre tract and along a line parallel with the centerline of said McNaughten Road South, 293.92 feet to a point;

Thence across said 5.772 acre tract and along a line 50 feet Northerly of (as measured at right angles) the Northerly line of the W.J. Bennett 5.02 acre tract (Deed Book 3169, Page 617), South 87 degrees 50 minutes 30 seconds West, 707.06 feet to a point in the centerline of said McNaughten Road;

Thence along the Westerly lines of the 5.772 acre tract and the 4.925 acre tract and along the centerline of said McNaughten Road, North, 322.71 feet to the place of beginning, containing 5.001 acres, subject however to all legal highways, easements, restrictions and agreements of record and of records in the respective utility offices.

Franklin County Auditor Parcel Numbers: 550-126662-00 and 550-126673-00

Tract 4

Situated in the County of Franklin, in the State of Ohio, City of Columbus (formerly Township of Truro) and bounded and described as follows:

Being in Half Section 2, Township 12, Range 21, Refugee Lands, and being part of a 40.14 acre tract conveyed by deed of Frank J. Smith and wife to Clare T. Smith and Jane Lindsey Smith, as the same is shown of record in Deed Book 1158, page 136, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

NORTH PARCEL:

Beginning at a spike in the center of McNaughten Road at the northwest corner of the above mentioned 40.14 Acre Tract; thence with the north line of said tract, S. 89 deg. 53' East, 1346.3 feet to an iron pin at the northeast corner of said tract, passing an iron pin on line in the fence along the east side of McNaughten Road at 21 feet; thence with the east side of said tract, S. 0 deg. 32' East, 132.1 feet to an iron pin; thence S. 87 deg. 49' West 1349 feet to a spike in the center of McNaughten Road and the west line of the above mentioned 40.14 acre tract, passing an iron pin on line 21 feet east of the center of said road; thence along the center of McNaughten Road, with the west line of said tract, NORTH, 186.37 feet to the place of beginning, containing 4.925 Acres.

MIDDLE PARCEL:

Beginning at a spike in the center of McNaughten Road and in the west line of the above mentioned 40.14 acre tract, which said spike bears SOUTH, 186.37 feet from the northwest corner of said tract; thence across said tract, N. 87 deg. 49' East, 1349 feet to an iron pin in the east line of said tract, passing an iron pin on line in a fence along the east side of McNaughten Road at 21 feet, the above mentioned iron pin in the east line being 132.1 feet from the northeast corner of said tract; thence with the east line of said tract, S. 0 deg. 32' East 186.37 feet to an iron pin; thence South 87 deg. 49' W. across said tract 1350.9 feet to a spike in the center of McNaughten Road and in the west line of said tract, passing an iron pin on line 21 feet east of the center of said Road; thence with the center of McNaughten Road along the west line of said tract, NORTH 186.37 feet to the place of beginning, containing 5.772 acres.

Less and Except therefrom the following 5.001 acres from Hawkes Hospital of Mount Carmel to the Sisters of the Holy Cross Inc. by Deed Book 3604, Page 212.

Situated in the County of Franklin, in the State of Ohio, City of Columbus (formerly Township of Truro) in Half Section 2, Township 12, Range 21, Refugee Lands and being part of the 4.925 acre tract and part of the 5.772 acre tract conveyed to The Hawkes Hospital of Mt. Carmel in Deed Book 3191, Page 75, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a found spike at the intersection of the centerline of McNaughten Road with the line between Jefferson and Truro Townships;

Thence along the centerline of said McNaughten Road, South, 1,472.50 feet to a nail at the Southwesterly corner of the M.J. and S.J. Daneult 7.5 acre tract (Deed Book 3416, Page 797) and THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence along the Southerly line of said 7.5 acre tract, South 89 degrees 49 minutes 30 seconds East, 706.56 feet to a point;



Thence across said 4.925 acre tract and said 5.772 acre tract and along a line parallel with the centerline of said McNaughten Road South, 293.92 feet to a point;

Thence across said 5.772 acre tract and along a line 50 feet Northerly of (as measured at right angles) the Northerly line of the W.J. Bennett 5.02 acre tract (Deed Book 3169, Page 617), South 87 degrees 50 minutes 30 seconds. West, 707.06 feet to a point in the centerline of said McNaughten Road;

Thence along the Westerly lines of the 5.772 acre tract and the 4.925 acre tract and along the centerline of said McNaughten Road, North, 322.71 feet to the place of beginning, containing 5.001 acres, subject however to all legal highways, easements, restrictions and agreements of record and of records in the respective utility offices.

Franklin County Auditor Parcel Numbers: 550-146753-00 and 550-146754-00.

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

**To:** L-AR-12, Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3370.03 of the Columbus City Codes; said site plan and elevations being titled, "**DEVELOPMENT PLAN MCNAUGHTEN SOUTH**," "**ARCHITECTURAL ELEVATIONS MCNAUGHTEN SOUTH**," and "**STREETSCAPE CONCEPT - SHEETS 1-6**," all dated January 10, 2024, and signed by Eric Zartman, Attorney for the Applicant, and said text being titled, "**LIMITATION TEXT**," dated January 10, 2024, and signed by Michael Shannon, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**Property Address:** 198 McNaughten Road  
**Parcel ID:** 267-298175, 550-146751, 550-126673, 550-126662, 550-146754,  
550-146754  
**Current District:** R, Rural District  
**Proposed District:** L-AR-12, Limited Apartment Residential District  
**Owners:** 198 McNaughten LLC  
Gardenia Properties LLC  
**Applicant:** Fatih Gunal  
**Attorney:** Michael Shannon, Underhill & Hodge  
**Date of Text:** January 10, 2024

**I. Introduction:** The Applicant seeks to rezone a +/- 24.7 acre site located at 198 McNaughten Road from R to L-AR-12. Parcel 267-298175 was annexed to Columbus in February 2018 and the rest of the parcels were annexed in October 1976. All are currently zoned R as a result.

The subject site is located on the east side of McNaughten Road, about 1,500 feet south of East Broad Street. The site is bordered by Columbus property zoned L-AR-12 on the north, L-R2F on the south, and R-1 and R on the west across McNaughten Road. The Site is also bordered on the west across McNaughten Road by Truro Township property zoned R. The Site is bordered on the east by Reynoldsburg property zoned SR.

The site not subject to a commercial overlay nor planning overlay. The site is within the boundary of the Far East Area Commission area and subject to the *Far East Land Use Plan (C2P2)*. The Plan recommends Low-Medium Density use for this site. This is a sub-classification for a residential development which carries a density guideline of 6-10 dwelling units per acre. The Plan also recommends Low-Medium Density use to the immediate north and High-Density use (24-45 dwelling units per acre) north of that property. The Plan recommends Employment Center and Institutional to the west across McNaughten Road and Low-Medium Density to the south.

The Applicant proposes development of the site with a multi-unit residential development with 296 dwelling units on +/-24.7 acres, a density of 11.9 dwelling units per acre. The development commits to provide a +/- 6-acre open space, tree preservation, quality elevations, and improved streetscape. The development is also committed to reserving at least 20% of the proposed units for tenants who qualify for affordable housing base on area median income.

**II. Permitted Uses:** Those uses permitted by Section 3333.02, AR-12, Apartment Residential District of the Columbus City Code.

**III. Development Standards:** Except as otherwise indicated in the written text or the submitted Site Plan, the applicable development standards are those contained in Chapter 3333 of the Columbus City Code.

**A. Density, Height, Lot, and/or Setback Commitments:**

1. The maximum density shall be 296 dwelling units.
2. A minimum of 20% of the dwelling units shall be designated affordable units and reserved for tenants who qualify based on the area median income.
2. The minimum building and parking setbacks shall be 30 feet.
3. Buildings shall have a maximum of two stories.

**B. Access, Loading, Parking and/or other Traffic Related Commitments:**

1. There shall be one, full-access point of ingress/egress on McNaughten Road, as depicted on the Site Plan.
2. The developer shall commit to a southbound left turn lane with a length of 135 feet, including a 60-foot-long diverging taper, to be constructed at the proposed site access point to McNaughten Road.
3. There shall be vehicular ingress and egress at the terminus of Daner Road, as depicted on the Site Plan.

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments:**

1. A landscape buffer shall be provided and trees shall be preserved as depicted on the Site Plan.

2. A site shall maintain a +/- 6-acre open space and tree reserve, as depicted on the Site Plan.
3. The McNaughten Road front setback landscaping and entry features shall be designed in substantial conformance with the submitted Streetscape Concept.
4. The north, south, and east boundary shall have a six-foot, board-on-board fence

**D. Building Design and/or Exterior Treatment Commitments:**

1. Primary exterior building materials shall be brick, wood, composite wood siding, hardy-plank, and/or comparable products, and asphalt shingle roofing. Buildings shall be designed in substantial conformance with the submitted Architectural Elevations.
2. The west boundary and perimeter of west retention ponds shall have metal fencing in substantial conformance with the submitted Streetscape Concept.

**E. Lighting and/or other Environmental Commitments:**

N/A.

**F. Graphics and/or Signage Commitments:**

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration

**G. Miscellaneous Commitments:**

1. The site shall be developed in substantial conformance with the submitted exhibits titled “Development Plan,” “Architectural Elevations,” and “Streetscape Concept.” These plans and exhibits may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
2. The Applicant shall comply with the Parkland Dedication Ordinance.
3. No construction traffic shall be permitted on Daner Road.
4. The Daner Road access point shall be restricted by a gate with key card access.

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

**Legislation Number:** 0273-2024

**Drafting Date:** 1/17/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV22-032**

**APPLICANT:** Fatih Gunal; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Apartment complex.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and from the Development Commission for a concurrent rezoning request to the L-AR-12, Limited Apartment Residential District (Ordinance #0272-2024; Z19-043) to allow a 296-unit apartment complex. This request includes a variance to reduce the required building line along McNaughten Road. Staff supports the requested variance as it will allow an apartment complex that is compatible with adjacent residential uses, and achieves design principles recommended by the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*.

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at **198 MCNAUGHTEN RD. (43213)**, to allow a reduced building line for an apartment complex in the L-AR-12, Limited Apartment Residential District (Council Variance #CV22-032).

**WHEREAS**, by application #CV22-032, the owner of property at **198 MCNAUGHTEN RD. (43213)**, is requesting a Council variance to allow a reduced building line for an apartment complex in the L-AR-12, Limited Apartment Residential District; and

**WHEREAS**, Section 3333.18, Building lines, requires a building line of 50 feet along McNaughten Road, while the applicant proposes a reduced building line of 30 feet; and

**WHEREAS**, the Far East Area Commission recommends disapproval; and

**WHEREAS**, the City Departments recommend approval because the requested variance will allow an apartment complex that is compatible with adjacent residential uses and achieves design principles recommended by the *Columbus Citywide Planning Policies (C2P2) Design Guidelines*; and

**WHEREAS**, this 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 **198 MCNAUGHTEN RD. (43213)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **198 MCNAUGHTEN RD. (43213)**, insofar as said section prohibits a reduced building line from 50 feet to 30 feet along McNaughten Road; said property being more particularly described as follows:

**198 MCNAUGHTEN RD. (43213)**, being 24.7± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street, and being more particularly described as follows:

Tract 1

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus (Reynoldsburg School District) and bounded and described as follows:

Being in and part of Half Section 2, Township 12, Range 21, Refugee Lands, and being part of a tract of land formerly owned by Susan Hanson and being more particularly described as follows:

Beginning at a spike in the center of McNaughten Road which bears South 325.0 feet from a spike at the Southwest corner of a 20.25 acre tract conveyed by Susan Hanson and husband Sylvester McCray, as the same is shown of record in Deed Book 3213, Page 110, Recorder's Office, Franklin County, Ohio; thence from said beginning point S. 89 deg. 53 min. E., parallel with the South line of the above mentioned 20.25 acre tract, 1346.6 feet to an iron pin in the East line of the land formerly owned by Susan Hanson. Passing an iron pin on line 21 feet from the center of McNaughten Road; thence with said East line: S. 0 deg. 02 min. E. 487.50 feet to an iron pin; thence N. 89 deg. 53 min. W. parallel with the South line of the above mentioned 20.25 acre tract, 1346.3 feet to a spike in the center of McNaughten Road, passing an iron pin on line 21 feet from the center of said road; thence North with the center of said road, 487.50 feet to the place of beginning, containing 15 acres, more or less.

Except for the following:

Being in and part of half of Section 2, Township 12, Range 21, Refugee Lands and being the South half of a 15 acre tract conveyed by deed of Frank J. Smith and Edith Smith to Marjorie J. Miller as the same is shown of record in Deed Book 1387, Page 481, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point in the center of McNaughten Road, which said point bears South 568.75 feet from the Southwest corner of a 20.25 acre tract conveyed by Susan Hanson and husband to Sylvester McCray, as the same is shown of record in Deed Book 533, Page 427, Recorder's Office, Franklin County, Ohio; thence from said beginning point S. 89 deg. 53 min. E. parallel with the South line of the above mentioned 20.25 acre tract, 1346.45 feet to an iron pin in the East line of the above mentioned 15 acre tract, passing an iron pin on line at the East side of McNaughten Road at 21 feet; thence with the East line of the above mentioned 15 acre tract S. 00 deg. 02 min. W. 243.75 feet to an iron pin at the Southeast corner of the above mentioned 15 acre tract; thence with the South line of said tract, N. 89 deg. 53 min. W. 1346.3 feet to a spike in the center of McNaughten Road, passing an iron pin on line at the East side of said road at 1325.3 feet; thence with the center of McNaughten Road, along the West side of said 15 acre tract N. 243.75 feet to the place of beginning containing 7.5 acres, subject to all legal highways or other easements shown of record.

Franklin County Auditor Parcel Number: 267-298175

### Tract 2

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

Being in and part of Half Section 2, Township 12, Range 21, Refugee Lands and being the south half of a 15 acre tract conveyed by deed of Frank J. Smith and Edith Smith to Marjorie J. Miller as the same is shown of record in Deed Book 1387, page 481, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the center of McNaughten Road, which said point bears SOUTH 568.75 fl. from the southwest corner of a 20.25 acre tract conveyed by Susan Hanson and husband to Sylvester McCray, as the same is shown of record in Deed Book 533, page 427, Recorder's Office, Franklin County, Ohio; thence from said beginning point S. 89° 53' E., parallel with the south line of the above mentioned 20.25 acre tract, 1346.45 ft. to an iron pin in the east line of the abovementioned 15 acre tract, passing an iron pin on line at the east side of McNaughten Road at 21' ft.; thence with the east line of the above mentioned 15 acre tract, S. 00° 02' W. 243.75 ft. to an iron pin at the southeast corner of the above mentioned 15 acre tract; thence with the south line of said tract, N. 89° 53' W. 1346.3 ft. to a spike in the center of McNaughten Road, passing an iron pin on line at the east side of said road at 1325.3 ft.; thence with the center of McNaughten Road, along the west side of said 15 acre tract NORTH 243.75 feet to the place of beginning, containing 7.5 acres, subject to all legal highways or other easements shown of record.

Franklin County Auditor Parcel Number: 550-146751

### Tract 3

Situated in the County of Franklin, in the State of Ohio, City of Columbus (formerly Township of Truro) in Half Section 2, Township 12, Range 21, Refugee Lands and being part of the 4.925 acre tract and part of the 5.772 acre tract conveyed to The Hawkes Hospital of Mt. Carmel in Deed Book 3191, Page 75, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a found spike at the intersection of the centerline of McNaughten Road with the line between Jefferson and Truro Townships;

Thence along the centerline of said McNaughten Road, South, 1,472.50 feet to a nail at the Southwesterly corner of the M.J. and S.J. Daneult 7.5 acre tract (Deed Book 3416, Page 797) and THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence along the Southerly line of said 7.5 acre tract, South 89 degrees 49 minutes 30 seconds East, 706.56 feet to a point;

Thence across said 4.925 acre tract and said 5.772 acre tract and along a line parallel with the centerline of said McNaughten Road South, 293.92 feet to a point;

Thence across said 5.772 acre tract and along a line 50 feet Northerly of (as measured at right angles) the Northerly line of the W.J. Bennett 5.02 acre tract (Deed Book 3169, Page 617), South 87 degrees 50 minutes 30 seconds West, 707.06 feet to a point in the centerline of said McNaughten Road;

Thence along the Westerly lines of the 5.772 acre tract and the 4.925 acre tract and along the centerline of said McNaughten Road, North, 322.71 feet to the place of beginning, containing 5.001 acres, subject however to all

legal highways, easements, restrictions and agreements of record and of records in the respective utility offices.

Franklin County Auditor Parcel Numbers: 550-126662-00 and 550-126673-00

Tract 4

Situated in the County of Franklin, in the State of Ohio, City of Columbus (formerly Township of Truro) and bounded and described as follows:

Being in Half Section 2, Township 12, Range 21, Refugee Lands, and being part of a 40.14 acre tract conveyed by deed of Frank J. Smith and wife to Clare T. Smith and Jane Lindsey Smith, as the same is shown of record in Deed Book 1158, page 136, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

NORTH PARCEL:

Beginning at a spike in the center of McNaughten Road at the northwest corner of the above mentioned 40.14 Acre Tract; thence with the north line of said tract, S. 89 deg. 53' East, 1346.3 feet to an iron pin at the northeast corner of said tract, passing an iron pin on line in the fence along the east side of McNaughton Road at 21 feet; thence with the east side of said tract, S. 0 deg. 32' East, 132.1 feet to an iron pin; thence S. 87 deg. 49' West 1349 feet to a spike in the center of McNaughton Road and the west line of the above mentioned 40.14 acre tract, passing an iron pin on line 21 feet east of the center of said road; thence along the center of McNaughton Road, with the west line of said tract, NORTH, 186.37 feet to the place of beginning, containing 4.925 Acres.

MIDDLE PARCEL:

Beginning at a spike in the center of McNaughton Road and in the west line of the above mentioned 40.14 acre tract, which said spike bears SOUTH, 186.37 feet from the northwest corner of said tract; thence across said tract, N. 87 deg. 49' East, 1349 feet to an iron pin in the east line of said tract, passing an iron pin on line in a fence along the east side of McNaughton Road at 21 feet, the above mentioned iron pin in the east line being 132.1 feet from the northeast corner of said tract; thence with the east line of said tract, S. 0 deg. 32' East 186.37 feet to an iron pin; thence South 87 deg. 49' W. across said tract 1350.9 feet to a spike in the center of McNaughton Road and in the west line of said tract, passing an iron pin on line 21 feet east of the center of said Road; thence with the center of McNaughton Road along the west line of said tract, NORTH 186.37 feet to the place of beginning, containing 5.772 acres.

Less and Except therefrom the following 5.001 acres from Hawkes Hospital of Mount Carmel to the Sisters of the Holy Cross Inc. by Deed Book 3604, Page 212.

Situated in the County of Franklin, in the State of Ohio, City of Columbus (formerly Township of Truro) in Half Section 2, Township 12, Range 21, Refugee Lands and being part of the 4.925 acre tract and part of the 5.772 acre tract conveyed to The Hawkes Hospital of Mt. Carmel in Deed Book 3191, Page 75, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a found spike at the intersection of the centerline of McNaughten Road with the line between Jefferson and Truro Townships;

Thence along the centerline of said McNaughten Road, South, 1,472.50 feet to a nail at the Southwesterly

comer of the M.J. and S.J. Daneult 7.5 acre tract (Deed Book 3416, Page 797) and THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence along the Southerly line of said 7.5 acre tract, South 89 degrees 49 minutes 30 seconds East, 706.56 feet to a point;

Thence across said 4.925 acre tract and said 5.772 acre tract and along a line parallel with the centerline of said McNaughten Road South, 293.92 feet to a point;

Thence across said 5.772 acre tract and along a line 50 feet Northerly of (as measured at right angles) the Northerly line of the W.J. Bennett 5.02 acre tract (Deed Book 3169, Page 617), South 87 degrees 50 minutes 30 seconds. West, 707.06 feet to a point in the centerline of said McNaughten Road;

Thence along the Westerly lines of the 5.772 acre tract and the 4.925 acre tract and along the centerline of said McNaughten Road, North, 322.71 feet to the place of beginning, containing 5.001 acres, subject however to all legal highways, easements, restrictions and agreements of record and of records in the respective utility offices.

Franklin County Auditor Parcel Numbers: 550-146753-00 and 550-146754-00.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-12, Limited Apartment Residential District in accordance with Ordinance #0272-2024 (Z19-043).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

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**Legislation Number:** 1216-2024

**Drafting Date:** 4/22/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Technology to enter into a contract with TVsetdesigns.com, LLC for the one-time purchase and installation of a new CTV Studio News/Interview Set at a cost of \$101,084.00.

CTV Columbus Government Television provides citizens information about the Columbus City government and increases citizens' accessibility to City officials and staff through quality programming that includes unedited gavel to gavel coverage of government meetings, events, documentaries, talk shows and call-in programs.

The City of Columbus, Department of Technology's Government Channel solicited Requests for Proposals for a new design and installation of a standing interview/news set for television productions in the CTV studio. This project was formally advertised on the Vendor Services and Bonfire web sites from October 18, 2023 and was closed on December 6, 2023 via RFQ026152. The City received four (4) proposals. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee. The resulting contract will include design and installation as well as all five (5) years of licensing, training, warranty and support.

The four respondents are as follows:

COMPANY                      CITY AND STATE                      VENDOR PROFILE



TVSETDESIGNS.COM Charlotte, NC MAJ  
C. Scenic LLC Dallas, TX WBE  
UNISSET Rochester, NY MAJ  
Central Scenic Columbus, OH MAJ

The contract authorized by this ordinance will be for one year from the date of a confirmed purchase order by the City Auditor. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for two additional one-year terms. Future renewals of this contract shall require appropriation and authorization of funds by the Council of the City of Columbus, the Columbus City Auditor and approved by all parties having jurisdiction thereof.

**FISCAL IMPACT:**

The cost associated with this legislation for TVsetdesigns.com, LLC, to purchase and install a new CTV Studio News/Interview Set is \$101,084.00. This figure does not include tax, as the City is exempt from paying them. Funding for this purchase is budgeted and available in the Department of Technology, Information Services Division, and Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor name: TVsetdesigns.com, LLC

EBO\_CC-047076 Expires: 11/30/2025

To authorize the Director of the Department of Technology to enter into a contract with TVsetdesigns.com, LLC for the design and installation of a new CTV Studio News/Interview Set; and to authorize the expenditure of \$101,084.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$101,084.00).

**WHEREAS**, the Director of the Department of Technology desires to enter into contract for the design and installation of a new CTV studio news and interview set; and

**WHEREAS**, RFP RFQ026152 for the above-noted project was opened December 6, 2023 having four respondents; and

**WHEREAS**, TVsetdesign.com, LLC scored highest among the four respondents; and

**WHEREAS**, the Department of Technology desires to enter into contract with TVsetdesign.com, LLC at a cost of \$101,084 for the design and installation of a new CTV studio news and interview set; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into contract with TVsetdesign.com for the design and installation of a new CTV studio news and interview set 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 (DoT) be and is hereby authorized to enter into contract with TVsetdesign.com, LLC for the design and installation of a new CTV studio news and interview set at a cost of \$101,084.00 for one year from the date of a confirmed purchase order by the City Auditor's Office.

**SECTION 2:** That the expenditure of \$101,084.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. **(See attachment: 1216-2024 EXP).**

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

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

Drafting Date: 5/2/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with vCloud Tech, Inc. for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS) for the amount of \$106,360.00.

Since 2017, the City of Columbus Technology Department has worked with Columbus City Schools (CCS) to install and maintain their VOIP (voice-over-internet-protocol) phone system. Federal mandates under the Ray Baum Act and Keri's Law require that schools have an updated E911 system in place within their VOIP infrastructure to ensure that 911 call takers can identify the "soft-phone" locations of callers. Authorization of this contract will ensure that CCS will remain federally compliant with these mandates.

This ordinance also requests approval to continue the above-described services via a waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding. A bid waiver is needed as there is not sufficient time to obtain and award bids before the current contract expires.

#### **FISCAL IMPACT**

Funds in the amount of \$106,360.00 are available in the Department of Technology Information Services Operating Fund, Fund 4702, Columbus City Schools Telephone Services Subfund.

#### **EMERGENCY**

Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date.

#### **CONTRACT COMPLIANCE**

Vendor #: 012179

CC/FID #: 46-3104792

Expires 4/19/2026

To authorize the Director of the Department of Technology (DoT) to enter into contract with vCloud Tech, Inc. for the subscription of Redsky MyE911 and E911 Anywhere services; to authorize the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$106,360.00 from the Department of Technology Information Services Operating Fund and to declare an emergency. (\$106,360.00)

**WHEREAS**, the Department of Technology has assisted Columbus City Schools with installation and maintenance of their VOIP telephone system since 2017; and

**WHEREAS**, federal mandates under the Ray Baum Act and Keri's Law require that the above-mentioned VOIP system have an updated E911 system in place; and

**WHEREAS**, this ordinance authorizes the Director of Technology to enter into a contract with vCloud Tech, Inc. for the above-described purpose for a term of one-year, starting on August 20, 2024 and ending on August 19, 2025 and the expenditure of \$106,360.00; and

**WHEREAS**, this ordinance also requests the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to enter into contract with VCloud in order to provide funding for the subscription of Redsky MyE911 and E911 Anywhere services on behalf of Columbus Public Schools, 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 Technology be and is hereby authorized to enter into contract, with VCloud Tech, Inc. for the subscription of Redsky MyE911 and E911 Anywhere services on behalf of Columbus Public Schools and authorizes expenditures for a period of one year, beginning on August 20, 2024 and ending on August 19, 2025, at a cost of \$106,360.00.

**SECTION 2.** That the expenditure of \$106,360.00 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment 1323-2024EXP)

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

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

**SECTION 5.** That the relevant sections of Section 329 of the Columbus City Code relating to competitive bidding are hereby waived.

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

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**Legislation Number:** 1348-2024

**Drafting Date:** 5/6/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with vCloud Tech Inc. for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support. DoT utilizes Red Hat Linux on its operating systems that many of the city's critical applications are housed on; therefore, maintenance and support is required.

The Department of Technology solicited bids through RFQ027177 from March 13, 2024, to April 10, 2024. The bid was formally advertised on Vendor Services and the city received thirteen (13) responses. The bids were tabulated as follows:

<b>Vendor</b>	<b>Total amount</b>	<b>City, State</b>	<b>ODI Certification</b>
Micro Strategies Inc	\$ 138,119.38	Parsippany, NJ	MAJ
vCloud Tech Inc.	\$ 157,924.94	Rolling Hills Estates, CA	MAJ
Comtech Global, Inc	\$ 160,634.00	Columbus, OH	MBE
R3 Uniq Inc	\$ 161,089.95	Bettendorf, IA	MAJ
SMART IT PROS INC	\$ 174,925.64	Rockwall, TX	MAJ
Digital Information Services	\$ 178,762.02	Potomac, MD	MAJ
Axelliant LLC	\$ 180,370.69	Chicago, IL	MAJ
TECH SERVICE SOLUTIONS LLC	\$ 180,843.68	Phoenix, AZ	MAJ
Brown Enterprise Solutions, LLC	\$ 183,115.70	Dublin, OH	MBE

Kambrian Corporation	\$ 183,221.03	La Puente, CA	MBE
American Business Solutions Inc	\$ 183,312.00	Lewis Center, OH	MBE
GovConnection, Inc.	\$ 184,819.23	Pittsburgh, PA	MAJ
TommyTQL LLC	\$ 186,830.00	Seattle, WA	MAJ

Micro Strategies Inc. was the lowest bidder but had to withdraw their bid due to incorrect pricing from their distributor. Award is to be made to vCloud Tech Inc., as the lowest responsive and responsible and best bidder for their bid of \$157,924.94.

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

The term of this agreement shall be from July 1, 2024 to June 30, 2025. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for four (4) additional one-year terms.

**FISCAL IMPACT:**

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund for a total cost of \$157,924.94.

**EMERGENCY:**

Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date.

**CONTRACT COMPLIANCE:**

Vendor Name: vCloud Tech Inc.  
Vendor Acct. #: 012179  
Compliance #: CC-012179  
Expiration Date: 4/19/2026

To authorize the Director of the Department of Technology to enter into contract with vCloud Tech Inc. for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support; to authorize the expenditure of \$157,924.94 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$157,924.94)

**WHEREAS**, the Department of Technology has a need for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS licensing and support; and

**WHEREAS**, the Department of Technology utilizes Red Hat Linux on its operating systems that many of the city's critical applications are housed on; therefore, maintenance and support is required; and

**WHEREAS**, the Department of Technology solicited bids through RFQ027177 for the purchase of the above-described software support and award is to be made to vCloud Tech Inc. as the lowest, most responsive bidder; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with vCloud Tech Inc. for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support; at a cost of \$157,924.94; and

**WHEREAS**, the term of this agreement shall be from July 1, 2024 to June 30, 2025. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for four (4) additional one-year terms; and **WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director enter into contract with vCloud Tech Inc. for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a contract with vCloud Tech Inc. to ensure no service 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 Technology is hereby authorized to enter into contract with vCloud Tech Inc. for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support services at a cost of \$157,924.94, for a one (1) year term, starting on July 1, 2024 to June 30, 2025.

**SECTION 2:** That the expenditure of \$157,924.94, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 1348-2024 EXP)

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

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**Legislation Number:** 1357-2024

**Drafting Date:** 5/6/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

Public transportation plays a vital role in ensuring accessibility and mobility for diverse communities. However, negative stereotypes and misconceptions about transit ridership persist. This stigma not only undermines the dignity of transit riders but also discourages others from considering public transportation as a viable option. Columbus City Council seeks to address these issues and foster a culture of dignity and respect in transit.

Public transit ridership is diverse, encompassing individuals from various socioeconomic backgrounds, ages, and cultural identities. By celebrating the benefits of public transportation, and empowering individuals to make informed choices about their mobility options, this campaign seeks to create a more inclusive and respectful transit environment for all residents. Through collaboration with community stakeholders, transit

agencies, and advocacy groups, the City aims to promote a positive and empowering narrative around public transit, emphasizing its role as a vital lifeline that connects individuals to opportunities, services, and each other. By elevating the voices and experiences of transit riders and fostering a sense of pride in using public transportation, the City seeks to build a more equitable and dignified transportation system that serves the needs of all members of the community.

Transit Columbus is uniquely situated to assist the City of Columbus in de-stigmatizing public transportation and other modes of transportation outside the norm of single-occupancy vehicles. Their mission is "to transform our mobility options to center people and communities, increase equity, and expand opportunity." Transit Columbus was organized in 2011 by community members who had long been working on sustainability and sustainable transportation. They believed that Columbus residents and the Columbus region could never reach our fullest potential without major improvements in sustainable transportation, most importantly a high capacity public transit system. Since the organization came into existence, they have advocated for better transit, pedestrian, and cycling infrastructure on the local and state level, hosted events, and worked to raise the profile of transit and transit related issues. They are currently running campaigns to promote LinkUS and BikePlus.

An emergency exists insofar as the landscape of public transportation in Columbus is quickly shifting, with more people moving to the City very quickly. The City requires an outreach campaign that aims to inspire mode shift away from single occupancy vehicles in order to protect our infrastructure and make Columbus more navigable for more people of all backgrounds. Additionally, summer is the best time to engage people on this matter, and various event programming initiatives throughout summer and fall will benefit from the conversation that this campaign will inspire. In this way, this public outreach campaign is necessary for the usual daily operation of the City.

**FISCAL IMPACT:**

This ordinance authorizes the appropriation and expenditure of \$10,000.00 in the Neighborhood Initiatives subfund, subfund 100018.

To authorize the Director of Public Service to enter into a grant agreement with Transit Columbus to conduct a public outreach campaign regarding the benefits of public transportation and to challenge the stigma of public transportation; to authorize an appropriation and expenditure of \$10,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**WHEREAS**, Public transportation plays a vital role in ensuring accessibility and mobility for diverse communities; and

**WHEREAS**, Negative stereotypes and misconceptions about transit ridership persist; and

**WHEREAS**, Columbus City Council believes that people who utilize public transportation options deserve to avail themselves of those services with dignity; and

**WHEREAS**, An emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Public Service to enter into this grant agreement to enable Transit Columbus to launch a public outreach campaign in time to coordinate with other event programming as summer is the best time to engage people on this matter, 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 Public Service is hereby authorized to enter into a grant agreement with Transit Columbus for public outreach services to promote dignity in transit, especially for those who utilize public transportation services such as those provided by the Central Ohio Transit Authority.

**SECTION 2:** That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Transit Columbus per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1359-2024

**Drafting Date:** 5/6/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract with Canvaas Consulting, Inc. to run and champion an education and engagement campaign. This Dignity in Transit initiative aims to empower individuals and challenge societal perceptions surrounding public transportation, fostering a culture where public transit is celebrated as a viable and respected mode of transportation for all residents.

Public transportation plays a vital role in ensuring accessibility and mobility for diverse communities. However, negative stereotypes and misconceptions about transit ridership persist. This stigma not only undermines the dignity of transit riders but also discourages others from considering public transportation as a viable option. This campaign seeks to address these issues and foster a culture of dignity and respect in transit. Public transit ridership is diverse, encompassing individuals from various socioeconomic backgrounds, ages, and cultural identities. By celebrating the benefits of public transportation, and empowering individuals to make informed choices about their mobility options, this campaign seeks to create a more inclusive and respectful transit environment for all residents.

Through collaboration with community stakeholders, transit agencies, and advocacy groups, the City aims to promote a positive and empowering narrative around public transit, emphasizing its role as a vital lifeline that connects individuals to opportunities, services, and each other. By elevating the voices and experiences of

transit riders and fostering a sense of pride in using public transportation, the City seeks to build a more equitable and dignified transportation system that serves the needs of all members of the community.

Canvaas Consulting, LLC is located within Columbus, Ohio and is well-suited to this work. They have been identified as a minority-owned business and are well-situated to execute the service contract in a manner that satisfies the needs of the City.

**FISCAL IMPACT:**

This ordinance authorizes the appropriation and expenditure of \$24,900.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018.

**EMERGENCY DESIGNATION**

Emergency action is requested to allow the Department of Public Service to enter into a contract with Canvaas to immediately kick off the campaign to empower individuals and challenge societal perceptions surrounding public transportation.

To authorize the City Auditor to appropriate \$24,900.00 within the Neighborhood Initiatives subfund; to authorize the Director of Public Service to enter into a service contract with Canvaas Consulting, LLC to run an education and engagement campaign related to the Dignity in Transit initiative; and to declare an emergency.

**WHEREAS**, Public transportation plays a vital role in ensuring accessibility and mobility for diverse communities but negative stereotypes and misconceptions about transit ridership persist; and

**WHEREAS**, this stigma not only undermines the dignity of transit riders but also discourages others from considering public transportation as a viable option and this campaign seeks to address these issues and foster a culture of dignity and respect in transit; and

**WHEREAS**, through collaboration with community stakeholders, transit agencies, and advocacy groups, the City aims to promote a positive and empowering narrative around public transit, emphasizing its role as a vital lifeline that connects individuals to opportunities, services, and each other.

**WHEREAS**, by elevating the voices and experiences of transit riders and fostering a sense of pride in using public transportation, the City seeks to build a more equitable and dignified transportation system that serves the needs of all members of the community;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract with Canvaas to immediately kick off the campaign to empower individuals and challenge societal perceptions surrounding public transportation, and to preserve the safety of the traveling public all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**,

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$24,900.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service is authorized to enter into a service contract with Canvaas



Consulting, LLC to run an education and engagement campaign related to the Dignity in Transit initiative.

**SECTION 3.** That the expenditure of \$24,900.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 2 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1369-2024

**Drafting Date:** 5/7/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Ironsite, Inc. DBA Facemyer to provide construction services associated with the Uly-Warner Parkland Improvements Project, now referred to as Warner Woods Park. The modification amount being authorized by this ordinance is \$210,000.00.

This modification will include the addition of a bicycling pump track for youth. It will also include additional material and labor required to complete the sanitary services to a new enclosed pavilion that is part of the original contract. The site for the new fifty-three acre park was acquired in 2013 for a community park for thousands of residents in one of the city's fastest growing communities. The parkland has been on the community's highest priority list for development. Funds for this project are being provided by the Central College Community Development Authority project account within the Department of Development Hamilton-Central College TIF Fund.

**Principal Parties:**

Facemyer, LLC  
PO Box 304  
Sunbury, Ohio 43074  
Ada Facemyer, (740) 965-4616  
Contract Compliance Number: 005926  
Contract Compliance Expiration Date: July 16, 2025

**Emergency Justification:** Emergency action is requested in order keep the construction project on schedule in order to open to the public in the fall of 2024.

**Benefits to the Public:** The Warner Woods Park will be one of the major greenspaces for the entire Rocky Fork-Blacklick Community and far northeast region of the city. The scale of the park will accommodate a wide range of recreation for all ages and will be accessible to over 4,000 nearby residents. Future subdivision

projects currently underway are expected to add an additional 1,000 residents within a 10 minute walk to the park within the next two years.

**Community Input/Issues:** Since 2014, the surrounding communities have been extensively engaged with the Recreation and Parks Department in the acquisition, anticipated uses, access, surrounding zonings, services, street improvements, and land use planning for this park. The TIF committee charged with prioritizing the City's TIF and CDA funds for the community's infrastructure identified the park as one of the highest priorities for development and worked with the City's Development Department to organize the funding. Civic groups involved include Asherton Grove Condominium Association, Upper Albany West Homeowners' Association, and Albany Crossing Homeowners' Association. Two new large subdivisions are currently under construction surrounding the park space and the future residents will benefit from this new nearby park.

**Area(s) Affected:** Rocky Fork-Blacklick (33)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by providing quality recreational parks, trails, and connectivity for Columbus residents.

**Fiscal Impact:** The expenditure of \$9,985,958.00 was legislated by Ordinance 0102-2023 for a construction contract with Ironsite, Inc. DBA Facemyer for the Ulry-Warner Parkland Improvements Project, which is now referred to as Warner Woods Park. This ordinance will provide funding that will modify by increasing the previously authorized amount by \$210,000.00 available from within the Central College Community Development Authority project account of the Hamilton-Central College TIF Fund 7445 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$10,195,958.00.

To authorize the Director of the Department of Recreation and Parks to modify an existing contract with Ironsite, Inc. DBA Facemyer for the Ulry-Warner Parkland Improvements Project which is now referred to as Warner Woods Park to expand upon the scope of existing services in the contract namely to include the addition of a bicycling pump track for youth; to authorize the appropriation of \$210,000.00 within the Hamilton-Central College TIF Fund; to authorize the transfer of \$210,000.00 within the Hamilton-Central College TIF Fund; to authorize the expenditure of \$210,000.00 from the Hamilton-Central College TIF Fund; and to declare an emergency. (\$210,000.00)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to modify an existing contract with Ironsite, Inc. DBA Facemyer to provide construction services associated with the Ulry-Warner Parkland Improvements Project, which is now referred to as Warner Woods Park; and

**WHEREAS,** it is necessary to authorize the appropriation of \$210,000.00 within the Hamilton-Central College TIF Fund 7445; and

**WHEREAS,** it is necessary to authorize the transfer of \$210,000.00 within the Hamilton-Central College TIF Fund 7445; and

**WHEREAS,** it is necessary to authorize the expenditure of \$210,000.00 from the Hamilton-Central College TIF Fund 7445; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that

it is immediately necessary to authorize the Director to modify an existing contract with Ironsite, Inc. DBA Facemyer in order complete the construction project on schedule in order to open to the public by the fall of 2024, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Ironsite, Inc. DBA Facemyer for the Ulry-Warner Parkland Improvements Project, which is now referred to as Warner Woods Park, in order to expand upon the scope of existing services in the contract namely to include the addition of a bicycling pump track for youth. The modification amount being authorized by this ordinance is \$210,000.00.

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

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

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That the appropriation of \$210,000.00 is authorized within the Hamilton-Central College TIF Fund 7445 per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$210,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Hamilton Central College TIF Fund 7445 per the accounting codes in the attachment to this ordinance.

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$210,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Hamilton Central College TIF Fund 7445 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 1371-2024

**Drafting Date:** 5/7/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify an

existing contract with American Structurepoint, Inc. for the Olentangy Trail - Northmoor to Clinton Como Project to increase funding. The modification amount being authorized by this ordinance is \$94,421.00. The original contract was authorized by Ordinance 1319-2020.

The central 0.6 mile segment of the Olentangy Trail, between Northmoor Park and Clinton Como Park, was never completed, forcing users to leave the trail and use a one mile signed on-street route traveling on five different streets. The route is widely recognized as difficult to navigate, congested, narrow, and unsafe. The route includes constricted sections where combined two-way car and trail traffic is on 11 feet to 13 feet wide pavement. This project will complete this final trail gap by designing and constructing a crossing of the Olentangy River at Northmoor Park, traveling along the west bank of the river. At North Broadway, the trail will use an enhanced bike and pedestrian crosswalk and signal to the Ohio Health Campus. The trail will then continue south and cross the river to Clinton Como Park using boardwalks in environmentally sensitive areas where it rejoins the existing trail. Ordinance 1319-2020 authorized the contract for Stage 1 Preliminary Design. Ordinance 1473-2021 authorized the contract for Stage 2 Detailed Design phase of the project.

The Olentangy Trail is Central Ohio's most heavily used greenway trail. Recent trail count data shows over 4 million trail miles per year are traveled on this path. In 2018, Recreation and Parks applied for and received grant funding from the Mid-Ohio Regional Planning Commission (MORPC) to construct the final gap of the 14 mile Olentangy Trail, from Northmoor Park to Clinton Como Park. This modification will complete the final stage of design including construction administration costs that will ensure the compliance with all contractual specifications and documents and the wetland mitigation fees.

**Principal Parties:**

American Structurepoint Inc  
2550 Corporate Exchange Drive  
Columbus, Ohio 43231  
Tom Hibbard, 614-901-2235  
Contract Compliance Number: 007019  
Contract Compliance Expiration Date: June 12, 2025

**Emergency Justification:** Emergency action is requested as construction for this project is scheduled to begin in June 2024 and this will allow for necessary construction administration services to start immediately, allowing the project to progress without disruption in order to make the amenities available to the public as soon as possible.

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

**Community Input/Issues:** The Recreation and Parks Department received letters of support from the community, the Clintonville Area Commission, Ohio Health, private developers, and trail users. A public open house was held in early 2021, with over 230 attendees. Over 450 comments have also been received via website, letters, emails, and voicemails.

**Area(s) Affected:** Olentangy West (38), Clintonville (39)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by improving access to existing trails from surrounding neighborhoods, business districts, and parks. It will also improve trail safety while expanding bicycle infrastructure and accessibility.

**Fiscal Impact:**

The expenditure of \$1,164,026.00 was legislated for professional services in conjunction with the Olentangy Trail - Northmoor to Clinton Como Project by Ordinances 1319-2020 and 1473-2021. This ordinance will provide funding that will modify the previously authorized amount by \$94,421.00. \$94,421.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,258,447.00.

To authorize the Director of Recreation and Parks to modify an existing contract with American Structurepoint, Inc. for the Olentangy Trail - Northmoor to Clinton Como Project to increase funding; to authorize the transfer of \$94,421.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$94,421.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$94,421.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to modify an existing contract with American Structurepoint, Inc. for the Olentangy Trail - Northmoor to Clinton Como Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$94,421.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

**WHEREAS**, it is necessary to authorize the expenditure of \$94,421.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the contract with American Structurepoint, Inc. increase funding as construction for this project is scheduled to begin in June 2024 and this will allow for necessary construction administration services to start immediately, allowing the project to progress without disruption in order to make the amenities available to the public as soon as possible, all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with American Structurepoint, Inc. for professional design services for the Olentangy Trail - Northmoor to Clinton Como Project to increase funding. The modification amount being authorized by this ordinance is \$94,421.00.

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

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

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project.

**SECTION 5.** That the transfer of \$94,421.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702; P512000-100000; New Development - Misc. (Voted 2022 SIT Supported) / \$2,762,062 / \$2,762,062 / (\$94,421) / \$2,667,641 / \$2,667,641

Fund 7702; P512018-100000; Olentangy Trail - Northmoor to Clinton Como (Voted 2022 SIT Supported) / \$4,369,138 / \$0 / \$94,421 / \$4,463,559 / \$94,421

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$94,421.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 1372-2024

**Drafting Date:** 5/7/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City’s Recreation and Parks Department (“CRPD”) is engaged in the Alum Creek Trail - Mock Road Connector Project, (“Public Project”). This project will allow for a direct 1.2 mile connection for the near Northeast Community to the City’s regional trail system. The connector will be an 8-foot-wide paved path from the Alum Creek Trail at Sunbury Drive and Mock Road, heading west and connecting directly to the city’s new Hudson Street Greenway. This connection will open a seamless 3.5 mile east-west trail from I-71 to the Alum Creek Trail. By linking these two east-west projects, over 6,000 residents of the Arlington Park, Woodland Holt, Brittany Hills, Argyle Park, and East Linden neighborhoods will be within 10 minutes of walking and biking connectivity to parks, churches, schools, retail, and jobs.

The near Northeast area of Columbus lacks safe, easy access to parks, schools, regional trails, and neighborhood destinations. In 2020, CRPD received Clean Ohio Trails Funding the Ohio Department of Natural Resources towards constructing this 1.2 mile trail connector along Mock Road. The connector will tie into the Alum Creek Trail at Sunbury Road, and directly connect to the City’s Hudson Street Greenway. Once completed, over 4 miles of east/west connectivity will be available.

The City must acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219 (collectively, “Real Estate”). Accordingly, CRPD requested that the City Attorney acquire the Real Estate in good faith and contract for

associated professional services (e.g. surveys, title work, appraisals, etc.) in order for CRPD to timely complete the acquisition of the property.

The City previously passed Ordinance number 2465-2023 authorizing the expenditure of \$92,000.00 from the Recreation and Parks Voted Bond Fund 7702. It is now necessary to authorize the expenditure of an additional \$50,000.00 to complete the acquisition of the property.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: \$50,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this acquisition.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to immediately allow the City Attorney to spend funds to acquire and accept the Real Estate to meet commitments to the property owners that will allow Recreation and Parks to proceed with the project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of up to \$50,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$50,000.00)

WHEREAS, the City intends to acquire certain fee simple title and lesser real estate to build the Alum Creek Trail - Mock Road Connector Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219 (collectively, “Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.); and

WHEREAS, the City previously passed Ordinance number 2465-2023 authorizing the expenditure of Ninety-Two Thousand and 00/100 U.S. Dollars (\$92,000.00) for the acquisition of the Real Estate and associated professional services (e.g. surveys, title work, appraisals, etc.); and

WHEREAS, it is now necessary to authorize the expenditure of an additional Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) to complete the acquisition of the property and associated professional services; and

WHEREAS, this ordinance authorizes the City Attorney’s Office, Real Estate Division, to expend up to an additional Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) or so much as may be necessary to hire professional services and negotiate with property owners to acquire the various property rights necessary to complete the Public Project; and

WHEREAS, the City intends for the Director of CRPD to execute and acknowledge any document(s) necessary to complete the purchase of the Real Estate; and

WHEREAS, it is necessary to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, the City intends to spend funds from the Recreation and Parks Voted Bond Fund 7702 in order to acquire the Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary to acquire the Real Estate without delay in order for the Recreation and Parks Department to timely complete the Alum Creek Trail - Mock Road Connector Project, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore,**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219, (collectively, "Real Estate") in order for the Recreation and Parks Department ("CRPD") to timely complete the Alum Creek Trail - Mock Road Connector Project (Public Project).

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

SECTION 3. That the director of CRPD be, and hereby is, authorized to execute those documents, prepared by the City Attorney's Office, Department of Law, Real Estate Division, necessary to complete the purchase of the Real Estate.

SECTION 4. That the transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 5. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P513015-100000 / Gantz Road Willow Creek Acquisition (Voted 2022 SIT Supported) / \$750,000 / \$750,000 / (\$50,000) / \$700,000 / \$700,000

Fund 7702 / P513011-100000 / Mock Road Connector Acquisition (Voted 2022 SIT Supported) / \$0 / \$0 / \$50,000 / \$50,000 / \$50,000

SECTION 6. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance is authorized to spend up to Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for



reference as if rewritten.

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

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

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

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

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

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**Legislation Number:** 1374-2024

**Drafting Date:** 5/7/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify the existing contract with CK Construction Group for the Kilbourne Run Sports Park Improvements Project. The modification amount being authorized by this ordinance is \$24,965,238.00.

Kilbourne Run Sports Park, located at 4625 Westerville Road, is a soccer specific facility that stretches over 62 acres with 35 of those acres dedicated to athletic space. The park currently contains 16 fields of various sizes, gravel parking lots, an existing shelter, a two story vacant commercial building, as well as, a building used for concessions and storage. Recreation and Parks is updating Kilbourne Run Sports Park to include prime fields and facilities that will increase access to soccer and other field sports for the Columbus Community. This will position Columbus as a destination for regional tournaments. The Recreation and Parks Department previously entered into contract with DLZ Ohio to complete design services and to aid the Department in project delivery. Design will continue through spring of 2024. The work on site is scheduled to begin in spring 2024 and it is the intent that the improved Kilbourne Run Sports Park will open in the spring of 2025.

This is a Construction Manager at Risk (CMAR) Contract. This delivery method will save the project money and time compared to a traditional Design Bid Build delivery. This is the second of three planned modifications for the project's guaranteed maximum price. This modification includes costs for the remainder of the project, including earthwork, utilities, pavement, and structures. It will also include the installation of artificial turf fields, playgrounds, and landscaping.

This modification was foreseen due to the nature of the CMAR contract. The total contract value with this modification is \$30,725,625.00. This includes the original authorization for \$29,475.00 for pre-construction services, a first modification for \$5,730,912.00, and this second modification for construction for \$24,965,238.00 which includes \$400,000.00 of owner contingency. There will also be a third modification that will incorporate the improvements planned in the Right of Way which include drive entrances, a regional basin, and a round-a-bout on State Route 3 and Westerville Woods Drive at the park's entrance.

**Principal Parties:**

CK Construction Group  
6245 Westerville Road  
Westerville, Ohio 43081  
James Negron, (614) 901-8844  
Contract Compliance Number: 006875  
Contract Compliance Expiration Date: August 23, 2025

**Emergency Justification:** Emergency action is requested to keep the project on schedule in order to meet commitments that have been made to residents in opening the new facilities for programming by the spring of 2025.

**Benefits to the Public:** This project benefits the public by significantly enhancing the soccer amenities and outdoor sports programs the City can offer to the public. Additionally, these improvements set the City of Columbus up to be a major destination for soccer programs and tournaments for all levels of play.

**Community Input/Issues:** Input for this project was primarily gathered through the Columbus Community Sports Park feasibility study conducted by Conventions, Sports, and Leisure International (CSL) and managed by the Recreation and Parks Department in the summer of 2021. Input was also received by internal Recreation and Parks stakeholders and the Mayor's Office.

**Area(s) Affected:** Northland (35)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by helping to update sports related parks, expanding amenities to appeal to a more diversified audience, and updating five neighborhood parks per year.

**Fiscal Impact:** The expenditure of \$5,760,387.00 was legislated for the Kilbourne Run Sports Park Improvements Project by Ordinances 1801-2023 and 3061-2023. This ordinance will provide funding that will modify the previously authorized amount by \$24,965,238.00. \$24,965,238.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and 7712 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$30,725,625.00.

To authorize the Director of the Recreation and Parks Department to modify an existing contract with CK Construction Group, Inc. for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$6,665,238.46 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$24,965,238.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$24,965,238.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to modify the existing contract with CK Construction Group for the Kilbourne Run Sports Park Improvements Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$6,665,238.46 within the Recreation and Parks Voted Bond Fund 7702; and

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

**WHEREAS**, it is necessary to authorize the expenditure of \$24,965,238.00 from the Recreation and Parks Voted Bond Fund 7702 and 7712; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the existing contract with CK Construction Group to keep the project on schedule in order to meet commitments that have been made to residents in opening the new facilities for programming by the spring of 2025, 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 Recreation and Parks Department be and is hereby authorized to modify an existing contract with CK Construction Group, Inc. for the Kilbourne Run Sports Park Improvement Project. The modification amount being authorized by this ordinance is \$24,965,238.00.

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

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

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That the transfer of \$6,665,238.46 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P512004-100000 / Community Sports Park (Voted 2022 SIT Supported) / \$2,465,165 / \$2,465,165 / (\$2,465,165) / \$0 / \$0

Fund 7702 / P512043-100000 / Indoor Aquatics Center (Voted 2022 SIT Supported) / \$5,000,000 / \$5,000,000 / (\$4,200,073) / \$799,927 / \$799,927

Fund 7702 / P512004-202201 / Kilbourne Run Sports Park (Voted 2022 SIT Supported) / \$0 / \$0 / \$6,665,238

/ \$6,665,238 / \$6,665,238

**SECTION 7.** That for the purpose stated in Section 1, the expenditure of \$24,965,238.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 1427-2024

**Drafting Date:** 5/9/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., via the City's Invitation for Bid process for the Southerly Waste Water Treatment Plant (SWWTP) Southwest Switching Station Switchgear Replacement project, CIP #650260-103013, in an amount up to \$3,269,860.00; and to encumber funds with the Department of Public Service for construction prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$3,271,860.00.

The switchgear in the Southwest Switching Station of the Southerly Waste Water Treatment Plant had a catastrophic failure. Some of the switchgear has been temporarily bypassed to allow for continued operation of the plant. This contract will replace the 15kV switchgear and associated electrical cables to allow the plant to return to normal operations. This project will also upgrade the HVAC system to account for the additional heat load from the new switchgear.

The Community Area for this ordinance will be 64, Far South.

**TIMELINE:** Notice to proceed for construction is anticipated to be on or around August 12, 2024. Contract work is required to be completed and delivered to the installation contractor by August 12, 2026.

**ESTIMATED COST OF PROJECT:** The bid amount and proposed award amount is \$3,269,860, 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	\$ 3,269,860.00
Future Anticipated Needs	\$ 0.00
Prevailing Wage Services	\$ <u>2,000.00</u>
<b>CONTRACT TOTAL</b>	<b>\$ 3,271,860.00</b>

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

The switchgear in the Southwest Switching Station had a catastrophic failure. Some of the switchgear has been temporarily bypassed to allow for continued operation of the plant. This project will replace this switchgear to return the plant to normal operations.

**3. CONSTRUCTION CONTRACT AWARD**

An Invitation for Bids for the SWWTP Southwest Switching Station Switchgear Replacement project was advertised on the Vendor Services and Bid Express websites from 02/21/24 through 03/27/24. One bid was received for the project and was opened on 03/27/24. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
1. Claypool Electric, Inc.	\$3,269,860.00	CC004366	WBE

The Claypool Electric, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,269,860.00.

**4. CONTRACT COMPLIANCE INFORMATION**

Claypool Electric, Inc.’s contract compliance number is CC004366 and expires 2/28/26.

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

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). Claypool Electric, Inc. is a certified WBE with the City of Columbus. 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 10% 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.

Claypool Electric, Inc. listed the following company as a subcontractor for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
General Temperature Control, Incorporated	Canal Winchester, Ohio	MAJ

The certification of Claypool Electric, Inc., and the above company was in good standing at the time the bid was awarded.

**6. PRE-QUALIFICATION STATUS**

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

**7. FISCAL IMPACT**

The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2767-2023, passed by Council on 10/30/23. This loan is expected to be approved at the OWDA June Board meeting. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan

has been approved.

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

**6. EMERGENCY DESIGNATION**

Emergency designation is requested for this ordinance. The Southwest Switching Station suffered a catastrophic failure which knocked out power to most of the Southerly Wastewater Treatment Plant. Due to this failure, one side of the switchgear is no longer usable and the plant has a temporary wiring system in place to allow for normal plant operations. We are requesting emergency legislation for this project due to the critical and temporary nature of the current wiring and the extended lead time on this type of electrical equipment.

To authorize the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., for the Southerly Waste Water Treatment Plant Southwest Switching Station Switchgear Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to \$3,271,860.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$3,271,860.00)

**WHEREAS**, the Department of Public Utilities is engaged in the SWWTP SW Switching Station Switchgear Replacement project; and

**WHEREAS**, one bid for the SWWTP SW Switching Station Switchgear Replacement Sewer Rehab project was received and opened on 03/27/24; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Claypool Electric, Inc.; and

**WHEREAS**, Ordinance 2767-2023 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

**WHEREAS**, this ordinance is contingent upon that loan being approved; and

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

**WHEREAS**, funds must be appropriated within the Sanitary Revolving Loan Fund, Fund 6111; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Claypool Electric, Inc. for the Public Sanitary Sewers for SWWTP SW Switching Station Switchgear Replacement Sewer Rehab project; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is

immediately necessary to authorize the Director to enter into a construction contract with Claypool Electric, Inc., due to a catastrophic failure of the switchgear and the temporary nature of the current wiring, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore,**

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

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

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

6111 / 650260-103013 / SWWTP SW Switching Station Switchgear Replacement (WPCLF/OWDA Loan) / \$2,487,769.00 / \$3,269,860.00 / \$782,091.00 (To match the loan amount)

6109 / 650260-103000 / SWWTP Small Capital Projects (Voted Sanitary Carryover) / \$249,050.00 / \$247,050.00 / (\$2,000.00)

6109 / 650260-103013 / SWWTP SW Switching Station Switchgear Replacement (Voted Sanitary Carryover) / \$266,048.00 / \$268,048.00 / \$2,000.00

**SECTION 2.** That the appropriation of \$3,269,860.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Public Sanitary Sewers for SWWTP SW Switching Station Switchgear Replacement Sewer Rehab project with Claypool Electric, Inc., 1275 Lancaster-Kirkersville Rd., Lancaster, OH 43130, in an amount up to \$3,269,860.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Service in an amount up to \$2,000.00.

**SECTION 4.** That the expenditure of \$3,271,860.00, 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 5.** This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

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

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

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

**SECTION 9.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and

approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 1440-2024

**Drafting Date:** 5/10/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **BACKGROUND**

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.

**FISCAL IMPACT:** There is no fiscal impact of this legislation

To amend various sections of Chapter 2331 of the Columbus City Codes to enhance the ability of the Community Relations Commission to protect individuals from discrimination that may occur within the City of Columbus.

**WHEREAS**, the Community Relations Commission, supported by the Department of Neighborhoods, is established in Columbus City Code Section 139.01 and has primary responsibility for enforcement of Columbus City Code Sections 2331.01 through 2331.05, and

**WHEREAS**, recent Commissioner recruitment highlighted the need to transition the Community Relations Commission into an advisory body, and

**WHEREAS**, the proposed amendments align with federal law regarding bona fide occupational qualifications, and

**WHEREAS**, the proposed amendments promote administrative efficiency, and

**WHEREAS**, the proposed amendments to further protect individuals from discrimination that may occur within the City of Columbus were identified through conversation with the members of the Community Relations Commission and a detailed legal review by the City Attorney's Office, and

**WHEREAS**, the Department of Neighborhoods recommends this proposed code change to Columbus City Council for adoption; **NOW, THEREFORE**,

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

**Section 1:** That section 2331.01 of the Columbus City Codes is hereby amended to read as follows:

**2331.01 Definitions.**



(A) As used in Chapter 2331 of the Columbus City Codes:

- (1) "Person" includes one (1) or more individuals, partnerships, associations, organizations, corporations, legal representatives, trustees, trustees in bankruptcy, receivers, and other organized groups of persons. It also includes, but is not limited to, any owner, lessor, assignor, builder, manager, broker, salesman, agent, employee, lending institution; and the city of Columbus, and all political subdivisions, authorities, agencies, boards and commissions thereof.
- (2) "Employer" means any person who employs four (4) or more persons, within the City of Columbus, including the city of Columbus, its departments, boards, commissions, and authorities.
- (3) "Employee" does not include any individual employed in the domestic service of any person.
- (4) "Labor organization" includes any organization which exists for the purpose, in whole or in part, of collective bargaining or of dealing with employers concerning grievances, terms or conditions of employment, or for other mutual aid or protection in relation to employment.
- (5) "Employment agency" means any persons regularly undertaking with or without compensation, to procure opportunities for employment or to procure, recruit, refer, or place employees.
- (6) "Discriminate and discrimination" includes segregate or separate and any difference in treatment based on race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.
- (7) "Unlawful discriminatory practice" means any act prohibited by Title 23, Chapter 2331 of the Columbus City Codes.
- (8) "Place of public accommodation" means any inn, restaurant, eating house, barbershop, public conveyance by air, land or water, theater, store, or other place for the sale of merchandise, or any other place of public accommodation or amusement where the accommodation, advantages, facilities, or privileges thereof are available to the public, or a private club which has more than two hundred (200) members, provides regular meal service and regularly receives payment for dues, fees, use of space, facilities, services, meals or beverages directly or indirectly from or on behalf of nonmembers for the furtherance of trade or business.
- (9) "Housing accommodations" includes any building or structure or portion thereof which is used or occupied or is intended, arranged, or designed to be used or occupied as a home residence or sleeping place of one (1) or more individuals, groups or families, whether or not living independently of each other; and any vacant land offered for sale or lease.

It also includes any housing accommodations held or offered for sale or rent by a real estate broker, salesperson, or agent, or by any other person pursuant to authorization of the owner, by the owner, or by such person's legal representative.

- (10) "Restrictive covenant" means any specification in a deed, land contract or lease limiting the use of any housing because of race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status or any limitation based upon affiliation with or approval by any person, directly or indirectly, employing race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status as a condition of affiliation or approval.
- (11) "Burial lot" means any lot for the burial of deceased persons within any public burial ground or cemetery, including but not limited to, cemeteries owned and operated by the City of Columbus or companies or associations incorporated for cemetery purposes.
- (12) "Sexual orientation" means a person's actual or perceived homosexuality; bisexuality; or heterosexuality.
- (13) "Racial profiling" means to stop, detain, investigate, search, seize or arrest an individual based on the racial or ethnic status of such individual except when based upon a physical description of a suspect in a criminal or traffic offense. The use of race or ethnicity as a factor for determining the existence of reasonable suspicion and/or probable cause in the absence of actual physical evidence or observations linking that individual to a crime constitutes a violation of Section 2331.07 of this chapter.

- (14) "Age" means at least forty (40) years old.
- (15) "Disability" means a physical or mental impairment that substantially limits one (1) or more major life activities, including the functions of caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working; a record of a physical or mental impairment; or being regarded as having a physical or mental impairment.
- (16) (a) "Except as provided in division (b) of this subsection, "physical or mental impairment" includes any of the following:
- (i) Any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one (1) or more of the following body systems: neurological; musculoskeletal; special sense organs; respiratory, including speech organs; cardiovascular; reproductive; digestive; genitor-urinary; hemic and lymphatic; skin; and endocrine;
  - (ii) Any mental or psychological disorder, including, but not limited to, intellectual disability, organic brain syndrome, emotional or mental illness, and specific learning disabilities;
  - (iii) Diseases, blood disorders and conditions, including, but not limited to, orthopedic, visual, speech, and hearing impairments, cerebral palsy, autism, epilepsy, muscular dystrophy, multiple sclerosis, cancer, heart disease, diabetes, sickle cell, human immunodeficiency virus infection, intellectual disability, emotional illness, drug addiction, and alcoholism.
- (b) "Physical or mental impairment" does not include any of the following:
- (i) Pedophilia, exhibitionism, voyeurism, or other sexual behavior disorders;
  - (ii) Compulsive gambling, kleptomania, or pyromania;
  - (iii) Psychoactive substance use disorders resulting from current illegal use of a controlled substance.
- (17) "Sex" means male, female, neither, or both. The terms "because of sex" and "on the basis of sex" include but are not limited to pregnancy, any illness arising out of pregnancy, childbirth, or related medical conditions, breastfeeding or pumping, or other sexual or reproductive health decisions.
- (a) For the purposes of this section the term "sexual or reproductive health decisions" means decisions relating to the use or intended use of products or services for contraception, sterilization, fertility treatment, pregnancy or its termination, hormone therapy including that which alters gender expression or affirms gender identity, or medical treatments that affirm gender identity. Nothing in this division shall be construed to require an employer to provide health insurance benefits for sexual or reproductive health products or services.
- (18) "Gender identity or expression" means having or being perceived as having gender-related identity, appearance, expression, or behavior, whether or not that identity, appearance, expression, or behavior is different from that traditionally associated with the person's actual or perceived sex.
- (19) "Familial status" means either of the following:
- (i) One (1) or more individuals who are under eighteen (18) years of age and who are domiciled with a parent or guardian having legal custody of the individual or domiciled, with the written permission of the parent or guardian having legal custody, with a designee of the parent or guardian;
  - (ii) Any person who is pregnant or in the process of securing legal custody of any individual who is under eighteen (18) years of age.
  - (iii) "Family" includes a single individual.
- (20) "Military status" means a person's status in "service in the uniformed services" as defined in Section 5923.05 of the Ohio Revised Code.
- (21) "Service in the uniformed services" means the performance of duty, on a voluntary or involuntary basis, in a uniformed service, under competent authority, and includes active duty, active duty for training, initial active duty for training, inactive duty for training, full-time national guard duty, and performance of duty or training by a member of the Ohio organized militia pursuant to Chapter 5923. of the Revised Code. "Service in the uniformed services" includes also the period of time for which a person is absent from a position of public or private employment for the purpose of an

examination to determine the fitness of the person to perform any duty described in this division.

- (22) "Uniformed services" means the Armed Forces, the Ohio organized militia when engaged in active duty for training, inactive duty training, or full-time national guard duty, the commissioned corps of the public health service, and any other category of persons designated by the president of the United States in time of war or emergency.
- (23) "Race" is inclusive of traits historically associated with race, including, but not limited to, hair textures and protective and cultural hairstyles.
- (24) "Protective and cultural hairstyles" includes, but is not limited to, such hairstyles as braids, locs, cornrows, bantu knots, afros, and twists, whether or not hair extensions or treatments are used to create or maintain any such style, and whether or not hair is adorned by hair ornaments, beads, or headwraps.
- (25) "Director" means the Director of the Department of Neighborhoods or their designee.
- (26) "Investigator" means an employee of the Department of Neighborhoods tasked by the Director with the investigation of complaints pursuant to this Chapter and all associated administrative duties.

- (B) Nothing in Columbus City Code Sections 2331.01-2331.04 shall be construed to bar any religious or denominational institution or organization or any organization operated for charitable or educational purposes, which is operated, supervised or controlled by or in connection with a religious organization, from limiting employment or sales or rentals of housing accommodations or admission to or giving preference to persons of the same religion or denomination or from engaging in the free exercise of religion.

~~(Ord. 2535-94; Ord. 1475 § 1 (part); Ord. 1865-2008 § 2 (part); Ord. No. 0935-2011, § 1, 7-13-2011; Ord. No. 2880-2020, § 1, 12-14-2020; Ord. No. 1212-2021, § 3, 5-24-2021; Ord. No. 2019-2021, § 1, 7-26-2021)~~

**Section 2:** That section 2331.03 of the Columbus City Codes is hereby amended to read as follows:

**2331.03 Unlawful employment practices.**

- (A) It shall be an unlawful discriminatory practice, except where based upon applicable national security regulations established by the United States:
  - (1) For any employer, because of the race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status to refuse to hire that person or otherwise to discriminate against that person with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment;
  - (2) For any employer, employment agency, or labor organization to establish, announce or follow a policy of denying or limiting, the employment or membership opportunities of any person or group of persons because of race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status.
  - (3) For any employer, labor organization, or joint labor-management committee controlling apprentice training programs to discriminate against any person because of that person's race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status in admission to employment in any program established to provide apprentice training;
  - (4) For any employer, employment agency, or labor organization to publish or circulate, or to cause to be published or circulated, any notice or advertisement relating to employment or membership which indicates any preference, limitation, specifications or discrimination based upon race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status;
  - (5) For any person seeking employment to publish or to cause to be published any advertisement which specifies or in any manner indicates that person's race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status

or military status or expresses a limitation or preference as to the race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status of any prospective employer;

- (6) For any employment agency to refuse or fail to accept, register, classify properly, or refer for employment or otherwise to discriminate against any person because of race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status;
- (7) For any employer, employment agency, or labor organization to utilize in the recruitment or hiring of persons, any employment agency, placement service, labor organization, training school or center, or any other employee-referring source, known to discriminate against persons because of race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status;
- (8) For any labor organization to discriminate against any person or limit that person's employment opportunities, or otherwise adversely affect that person's status as an employee, or that person's wages, hours, or employment conditions, because of race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status;
- (9) For an employment agency, to comply with, accommodate, or otherwise assist with locating an employee related to, a request from an employer for referral of applicants for employment if the request indicates, directly or indirectly, that the employer fails, or may fail, to comply with Title 23, Chapter 2331, of the Columbus City Codes;
- (10) For any labor organization to limit or classify its membership on the basis of race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status;
- (11) For any employer, employment agency or labor organization to:
  - (a) Elicit or attempt to elicit any information concerning the race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status of an applicant for employment or membership;
  - (b) Use any form of application for employment or personnel or membership blank seeking to elicit information regarding race, sex, sexual orientation, gender identity or expression, color, religion, national origin, ancestry, age, disability, familial status or military status but an employer holding a contract containing a non-discrimination clause with the government of the United States or any department or agency thereof, may require an employee or applicant for employment to furnish documentary proof of United States citizenship and may retain such proof in the employer's personnel records and may use photographic or fingerprint identification for security purposes.
- (12) For any employer, employment agency or labor organization to discriminate against any person because that person has opposed any practice forbidden by Title 23, Chapter 2331, of the Columbus City Codes, or because that person has made a complaint or testified or assisted in any manner in any investigation or proceeding under Title 23, Chapter 2331, of the Columbus City Codes.
- (13) For any person, whether or not an employer, employment agency or labor organization, to aid, incite, compel, coerce, or participate in the doing of any act declared to be unlawful discriminatory practice by Title 23, Chapter 2331, of the Columbus City Codes, or to obstruct or prevent any person from enforcing or complying with the provisions of this chapter, or to attempt directly or indirectly to commit any act declared by this chapter, to be an unlawful discriminatory practice.

(B) Consistent with federal law, 42 U.S. Code §2000e-2(e), and Ohio Revised Code §4112.02(E), it shall not be an unlawful employment practice under division (A) of this Section to make employment decisions based on religion, sex, or national origin in those instances where religion, sex, or national

origin is a bona fide occupational qualification reasonably necessary to the normal operation of that particular business or enterprise. Such bona fide occupational qualification exception will only apply when certified by the Ohio Civil Rights Commission in advance of an employment related decision based on religion, sex, or national origin.

(C) Whoever recklessly violates this section is guilty of unlawful employment practices, a misdemeanor of the first degree.

~~(Ord. 2535-94; Ord. 1865-2008 § 2 (part); Ord. No. 1212-2021, § 5, 5-24-2021)~~

**Section 3:** That section 2331.05 of the Columbus City Codes is hereby amended to read as follows:

**2331.05 Complaint procedure.**

(A) Whenever it is alleged in a complaint, in writing, by a person ~~or aggrieved organization,~~ hereinafter referred ~~needed~~ as "complainant," that any person, employer, employment agency, or labor organization, hereinafter referred to as the "respondent," has engaged in or is engaging in any unlawful discriminatory practices as defined in Title 23, Chapter 2331 and Chapter 2335 of the Columbus City Codes, or upon the investigator's own initiative, in matters relating to such discriminatory practices, the ~~investigator community relations commission staff~~ may initiate an preliminary investigation. Such complaint shall be filed with the ~~investigator community relations commission~~ within six (6) months after the alleged unlawful discriminatory practices are committed.

(1) If the investigator receives a complaint that is incomplete or describes practices not defined in Title 23, Chapter 2331 and Chapter 2335 of the Columbus City Codes, the complaint will not be accepted. The person filing the complaint will be notified and no further action will be taken.

(B) After investigation, the investigator may do any of the following:

(1) ~~If the community relations commission staff determines after such investigation, that there is no reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, staff may recommend to the community relations commission that the complaint be dismissed and closed. If the commission approves, staff shall notify the complainant that it has so determined, and the complaint will be dismissed.~~

(2) ~~If the community relations commission staff determines, after such investigation, that there is a reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, they shall endeavor to eliminate such practices by informal methods of conference, conciliation, and persuasion.~~

(a) ~~If after such investigation and conference the community relations commission staff the investigator is satisfied that any unlawful discriminatory practice of the respondent has been or will be eliminated, the investigator staff may recommend to the community relations commission that it treat the complaint as be deemed conciliated and closed. If the commission agrees, staff shall notify the complainant that the complaint will be dismissed.~~

(b) ~~If the community relations commission staff the investigator fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter, or, if the circumstances warrant, in advance of or during any such preliminary investigation or endeavors to conciliate the matter, the investigator may recommend to the community relations commission that may refer the complaint be referred to the City Prosecutor to evaluate for criminal prosecution. This subdivision shall not apply to complaints filed under Chapter 2335.~~

(c) ~~If the community relations commission staff the investigator fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter and no referral to the City Prosecutor to evaluate for criminal prosecution is then pending, the investigator may recommend to the community relations commission that a notice of violation and imposition of a civil penalty be served upon the respondent. may direct staff to issue and cause to be served upon the respondent a notice of a finding of administrative violation and~~

~~imposition of civil penalty. The notice shall notify the respondent of the right to request an administrative hearing before a hearing officer appointed by the community relations commission to contest the finding of administrative violation. Failure to request an administrative hearing within fifteen (15) days of receipt of the notice of violation shall constitute a waiver of the right to a hearing.~~

(C) Upon receiving a recommendation from the investigator, the community relations commission may accept or reject the recommendation. The Director shall then be notified in writing of the commission's decision.

(D) Upon being notified in writing, the Director may accept or reject the recommendation of the community relations commission and issue a decision. Such decision shall be reduced to writing and the Director shall notify the investigator of their decision.

(E) Upon receiving notification of the Director's decision, the investigator may do any of the following:

(1) close the complaint and notify the complainant of the decision,

(2) if the Director rejects the recommendation of the community relations commission, consult with the Director and/or the commission to determine what further action, if any, needs to be taken on the complaint, and complete any additional investigation and/or processing of the complaint as directed,

(3) notify the City Prosecutor's Office of the Director's decision to refer the complaint for evaluation for potential criminal prosecution, or

(4) issue a notice of violation and imposition of civil penalty to the respondent.

(a) said notice shall inform the respondent of the right to appeal before a hearing officer appointed by the Department of Neighborhoods and that failure to request an appeal within fifteen (15) calendar days of receipt of the notice shall constitute a waiver of the right to appeal and shall be considered an admission of violation and a default finding of civil liability shall be imposed for the amount assessed.

(F) Respondent may appeal a decision of the Director by submitting a written notice of appeal to the investigator including the name, address, and telephone number of the respondent, the date of the written notice of appeal, and a statement of intent to appeal. The investigator shall schedule an appeal hearing within thirty (30) calendar days of receipt of a written notice of appeal. The hearing officer may grant continuances as deemed necessary.

(1) the Director or designee shall appoint the hearing officer and schedule the date, time and location of the appeal hearing. Notice of the appeal hearing shall be sent timely to the respondent. The investigator shall maintain a record of the hearing consistent with the Department's records retention schedule. The record may be made by stenographic means or by the use of an audio electronic recording device.

(BG) If a hearing officer is appointed, the hearing officer shall have the authority to:

(1) Conduct a ~~administrative~~ hearing applying a preponderance of the evidence standard and administer an oath to anyone who will testify;

(2) Provide to all the parties, witnesses, and the Community Relations Commission timely notice of the hearing date, time, and location;

(3) Direct the exchange of discovery;

(4) Set, change as necessary, and timely communicate to the parties such reasonable procedural rules as the hearing officer shall deem appropriate including:

(a) ~~The Department of Neighborhoods A member of the Community Relations Commission staff~~ shall have the burden of going forward with the presentation of evidence.

All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case.

(b) All parties shall have the right to: offer and examine witnesses and present evidence in support of their case; cross examine adverse witnesses; and proffer evidence into the record

if its admission has been denied.

(e) ~~Testimony shall be given under oath.~~

(cd) ~~The hearing officer shall make rulings and recommendations on all matters of evidence. In so doing, the hearing officer is not strictly bound by the rules of evidence. The hearing officer may ask questions of any witness at any point in the proceedings and may set time and other limitations for each side in the presentation of evidence. A record of proceedings shall be kept. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.~~

(5) ~~Except as otherwise prescribed by law, the hearing officer shall submit, within seven (7) business days from the hearing date, to the investigator and the respondent, Community Relations Commission a written report setting forth the hearing officer's findings of fact and conclusions of law with final determination of the matter, and a recommendation of the action to be taken by the Commission.~~

(a) ~~If the Hearing Officer finds, by a preponderance of the evidence, that respondent did engage in, or continues to engage in, an unlawful discriminatory act or practice under this chapter as noticed in the finding of administrative violation, the Hearing Officer's report shall so indicate by recommending that the finding of violation be upheld.~~

(b) ~~If the Hearing Officer finds that the evidence presented failed to support the finding of violation, the Hearing Officer's report shall so indicate by recommending that the finding of administrative violation be overturned and the complaint dismissed.~~

(ae) ~~The written final report of the Hearing Officer may not include any orders for reinstatement of employment, refund of monies paid, other mitigation of damages, or any other orders for corrections or sanctions, except as provided in this section.~~

(b) ~~The written report containing a determination of the matter shall be considered a final appealable order and may be appealed pursuant to the provisions of R.C. Chapter 2506.~~

(6) ~~A copy of the Hearing Officer's written report and recommendation shall, within five (5) days of being submitted to the investigator, the date of filing thereof, be served upon the respondent or respondent's attorney, by certified mail. The respondent may, within ten days of receipt of the copy of the written report or recommendation, file with the Community Relations Commission written objections to the report and recommendation, which objections shall be considered by the Community Relations Commission before approving, modifying, or disapproving the recommendation. The Community Relations Commission may grant extensions of time to the respondent within which to file such objections. No recommendation of the Hearing Officer shall be approved, modified, or disapproved by the Community Relations Commission until ten days after the service of the report and recommendation as provided in this section. The Community Relations Commission may order additional testimony to be taken or permit the introduction of further documentary evidence.~~

(7) ~~The Community Relations Commission, by majority vote, may approve, modify or disapprove the recommendation from the Hearing Officer by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Community Relations Commission's decision.~~

(8) ~~The final decision of the Community Relations Commission may be appealed pursuant to the provisions of R.C. Chapter 2506.~~

(HB) ~~Civil Penalties~~

(1) ~~Upon an administrative finding of violation by the Director or commission, a civil penalty shall be assessed in accordance with the fine schedule adopted by the Director pursuant to the authority granted in City Code §233.02, in an amount not to exceed one thousand dollars (\$1,000) may be imposed;~~

(2) ~~Upon an administrative finding of violation by the commission, if the violator has been found to have committed one violation of this Chapter during the five-year period immediately~~

~~preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed two thousand five hundred dollars (\$2,500) may be imposed;~~

(3) ~~Upon an administrative finding of violation by the commission, if the violator has been found to have committed two or more violations of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed five thousand dollars (\$5,000) may be imposed;~~

(E) (2) ~~If a civil penalty has been assessed imposed by the Community Relations Commission, and any portion thereof remains unpaid thirty (30) days following receipt of service of the notice of finding of violation or, if an administrative hearing had been requested, thirty (30) days following receipt of service of the final written report of the hearing officer decision of the Community Relations Commission, the City Attorney may institute civil enforcement proceedings against the respondent.~~

**Section 4.** That existing Sections 2331.01, 2331.03, and 2331.05 of the Columbus City Codes are hereby repealed.

**Section 5.** That this ordinance shall take effect and be in force

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**Legislation Number:** 1444-2024

**Drafting Date:** 5/13/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## BACKGROUND

This ordinance authorizes and directs the Director of the Department of Human Resources to renew a contract with GovInvest, Inc. for software to assist with labor costing scenarios due to union contract negotiations. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$139,500.00 to be paid from the Employee Benefits Fund. The contract is for a 3-year term, with two (2) one (1) year optional renewals. This ordinance authorizes the expenditure for the second year of the contract. Every year the contract renewal is subject to available appropriation and funding. The second-year contract dates are from July 1, 2024, to June 30, 2025. The initial legislation for this contract was Ordinance No. 1791-2023.

## CONTRACT COMPLIANCE

The contract compliance number for GovInvest Inc is CC-042781.

## FISCAL IMPACT

Funding for this contract totals \$139,500.00 and is budgeted in the 2024 employee benefits fund budget. Every year, contract renewal is subject to available and adequate appropriation and funding.

## EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance to prevent interruption of services.

To authorize the Director of the Department of Human Resources to renew a contract with GovInvest, Inc. to provide software to assist with labor costing scenarios due to union contract negotiations from July 1, 2024, through June 30, 2025; to authorize the expenditure of \$139,500.00 from the employee benefits fund; and to declare an emergency. (\$139,500.00)

**WHEREAS**, it is in the best interest of the City of Columbus to contract with GovInvest, Inc. to provide software to assist with labor costing scenarios due to union contract negotiations from July 1, 2024, through June 30, 2025; and

**WHEREAS**, the contract is for a three-year period, with two one-year extensions possible, subject to



sufficient appropriation; and

**WHEREAS**, this contract represents the second year of the current contract; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$139,500.00, or so much thereof as may be necessary, to pay contract costs for employee benefits consultation; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director of Human Resources to renew the contract with GovInvest Inc to prevent interruption of services, 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 Human Resources is hereby authorized to renew a contract with GovInvest, Inc. to provide software to assist with labor costing scenarios due to union contract negotiations from July 1, 2024, through June 30, 2025, contingent upon GovInvest Inc being authorized to transact business in the State of Ohio.

**SECTION 2.** That the expenditure of \$139,500.00, or so much thereof as may be necessary, is hereby authorized in Fund 5502 (Employee Benefits Fund), Dept-Div 4601 (Human Resources), in Object Class 03 (Purchased Services), per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1446-2024

**Drafting Date:** 5/13/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to modify the service contract with Bermex, Inc. to add funding in the amount of \$1,250,000.00 for the continuation of Water Meter Reading Services for the Division of Water and to extend the term of the contract through July 31, 2025.

Ordinance 0187-2023 previously extended the term of contract through July 31, 2024.

Ordinance 1466-2018 authorized the Director of Public Utilities (DPU) to enter into contract with Bermex, Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Services include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Project (EMP) since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2025. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for these services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended the contract be awarded to the most responsive and responsible bidder, Bermex, Inc.

The original contract was for one (1) year, from the date of execution (August 1, 2018 to July 31, 2019), with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

**SUPPLIER:** Bermex, Inc. Vendor# 015334 (38-3326896), Expires 10/13/2024. Bermex, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 15 is \$1,250,000.00 The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$10,195,000.00.
2. Reasons additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract. This modification is to provide the additional funding necessary to pay for services in 2024 and 2025.
3. Reason other procurement processes were not used: The potential need to modify this contract to add funding was provided for in the original contract.
4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$1,250,000.00 is budgeted in the Water Operating Fund and available for this contract.

\$1,717,861.17 was spent in 2023

\$1,574,834.38 was spent in 2022

To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$1,250,000.00 from the Water Operating Fund. (\$1,250,000.00)

**WHEREAS,** Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized

the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

**WHEREAS**, the original contract was for one (1) year from the date of execution, with the option to renew for five (5) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

**WHEREAS**, this ordinance authorizes the modification of this contract to add funding and the expenditure of \$1,250,000.00, or so much thereof as may be needed, from the Water Operating Fund, along with the extension of this contract through July 31, 2025; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify the contract for Meter Reading Services with Bermex, Inc.;  
NOW, THEREFORE,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to modify and extend the contract with Bermex, Inc. for the Department of Public Utilities, Division of Water.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the expenditure of \$1,250,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1451-2024

**Drafting Date:** 5/14/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into a professional services contract with A.

Morton Thomas and Associates, Inc. (AMT) in the amount of up to \$250,000.00 for the Resurfacing - Urban Paving General Engineering 2024 project.

The intent of this project is to provide the City of Columbus with contractual access to additional design resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments. The two individual projects to be analyzed and designed as part of this contract are Design of a Local Public Agency (LPA) project and small to moderate size improvement projects that may be grouped into larger projects. The contract may be modified as additional funding becomes available.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Resurfacing - Urban Paving General Engineering 2024 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from April 3, 2024, to May 1, 2024. The City received two (2) responses. Both proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 13, 2024. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	
<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>		
DLZ Ohio, Inc.	Columbus, OH	MBE
AMT	Columbus, OH	MAJ

AMT received the highest score by the evaluation committee and will be awarded the Resurfacing - Urban Paving General Engineering 2024 contract.

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

The certification of AMT and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid AMT has proposed the following 3 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
2LMN, INC.	Columbus, Ohio	MBE
Compass Infrastructure Group	Columbus, Ohio	WBE
ASC Group INC.	Columbus, Ohio	WBE

**2. CONTRACT COMPLIANCE**

AMT’s contract compliance number is CC 045672 and expires 6/9/2025.

**3. FISCAL IMPACT**

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2023 Capital Improvement Budget is necessary to align spending with the proper project.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business

Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

**5. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract so that additional resources needed to complete capital projects be made available as soon as possible, to ensure the safety of the traveling public

To amend the 2023 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with A. Morton Thomas and Associates, Inc. for the Resurfacing - Urban Paving General Engineering 2024 project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Resurfacing - Urban Paving General Engineering 2024 project; and

**WHEREAS**, AMT submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with A. Morton Thomas and Associates, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$250,000.00; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

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

**WHEREAS**, this contract was bid with a City of Columbus MBE/WBE Program goal of 20% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

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

**WHEREAS**, this expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with A. Morton Thomas and Associates, Inc. in order to provide funding for the Resurfacing - Urban Paving General Engineering 2024, to ensure the safety of the traveling public all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

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

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

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

7704 / P530282 - 100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$192,319.00 / (\$192,319.00) / \$0.00

7704 / P530282 - 100051 / Resurfacing - Resurfacing Projects (Voted 2019 SIT Supported) \$446,256.00 / (\$57,681.00) / \$388,575

7704 / P530282 - 100178 / Resurfacing - Urban Paving General Engineering 2024 (Voted Carryover) / \$0.00 / \$192,319.00 / \$192,319.00

7704 / P530282 - 100178 / Resurfacing - Urban Paving General Engineering 2024 (Voted 2019 SIT Supported) / \$0.00 / \$57,681.00 / \$57,681.00

**SECTION 2.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with A. Morton Thomas and Associates, Inc., 250 Civic Center Drive, Suite 205, Columbus, Ohio 43215, for the Resurfacing - Urban Paving General Engineering 2024 project in an amount up to \$250,000.00.

**SECTION 3.** That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-100178 (Resurfacing - Urban Paving General Engineering 2024), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1452-2024

**Drafting Date:** 5/14/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** Ordinance No. 1159-2005 established two tax increment financing (TIF) areas and three TIF incentive districts pursuant to Ohio Revised Code Sections 5709.40(B) and 5709.40(C) respectively, near the E. Broad Street corridor between I-270 and the Franklin-Licking County boundary (collectively, the “E. Broad TIFs”) to support the *Economic Development Plan for the East Broad Street Planning Area* adopted pursuant to Ordinance No. 2124-2004. Subsequently by authorization of Ordinance No. 2046-2022, the City and Trident Broad Development LLC (the “Developer”) entered into the Economic Development Agreement dated March 13, 2024 (the “Agreement”). In accordance with the Agreement, the City and Developer are working cooperatively on the first two phases of several public infrastructure projects on or adjacent to the Developer’s

site (Roadway - Westbourne Avenue Extension and Roadway - Blossom Field Boulevard - Broad Street to Westbourne Avenue) financed with the E. Broad TIFs. The City has determined that a third phase connecting the first two phases east to Reynoldsburg-New Albany Road may be needed to alleviate traffic congestion on E. Broad Street in addition to the street widening projects now also occurring thereon (Arterial Street Rehabilitation - E. Broad Street Widening) being funded by the E. Broad TIFs.

As the Agreement recognizes the need for additional public infrastructure funding for these and future public infrastructure projects as well as the opportunity currently presented by the development of several sites in the same vicinity at the same time, including the Developer's site, this Ordinance will amend two of the E. Broad TIFs to remove parcels from those TIFs, for the purpose of establishing a new TIF north of E. Broad Street between Taylor Station Road and Reynoldsburg-New Albany Road with the removed and other parcels (the "East Broad Westbourne TIF"). This Ordinance establishes the new non-school East Broad Westbourne TIF pursuant to Ohio Revised Code Section 5709.40(B), 5709.42, 5709.43. The proposed East Broad Westbourne TIF will provide for a one-hundred percent (100%) exemption from real property taxation on the improvements to the parcels within the East Broad Westbourne TIF for a concurrent period for all parcels of not more than thirty (30) years. Columbus City Schools, Gahanna Jefferson City Schools, and Eastland-Fairfield Career & Technical Schools will receive, in the same manner as usual, all amounts they would have received in real property taxes had the tax exemption herein not been granted. Annual service payments in lieu of taxes will be made by the owners of each parcel with respect to the improvements to the East Broad Westbourne TIF parcels. The applicable portion of those service payments in lieu of taxes will be distributed directly to those school districts described herein, and the remaining portion of those service payments in lieu of taxes will be paid to the City for deposit into the appropriate TIF fund established by this Ordinance to be used to finance public infrastructure improvements benefiting the East Broad Westbourne TIF parcels.

**Fiscal Impact:** No funding is required for this legislation. The City is foregoing one-hundred percent (100%) of the real property tax revenue that it would have received from the improvements within the new East Broad Westbourne TIF. Instead, the non-school portion of that revenue will be diverted to a new East Broad Westbourne TIF Fund.

To amend Ordinance No. 1159-2005 to remove certain tax parcels exempted by that ordinance from the Lucent Commercial TIF and the East Broad Commercial TIF; to create the East Broad Westbourne TIF with those removed parcels plus additional adjacent parcels; to declare the improvements to the East Broad Westbourne TIF parcels to be a public purpose and exempt from real property taxation; to require the owner(s) of the parcels in the East Broad Westbourne TIF to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District, Gahanna Jefferson City School District, and the Eastland-Fairfield Career & Technical School District; to deposit the remainder of those service payments into the East Broad Westbourne TIF Fund for financing public infrastructure improvements.

**WHEREAS**, pursuant to Ohio Revised Code ("R.C.") Sections 5709.40(B) and 5709.40(C) and Ordinance No. 1159-2005, City Council created two tax increment financing (TIF) areas and three TIF incentive districts near the E. Broad Street corridor between I-270 and the Franklin-Licking County boundary (collectively, the "E. Broad TIFs") to support the *Economic Development Plan for the East Broad Street Planning Area* (the "Plan") adopted pursuant to Ordinance No. 2124-2004; and

**WHEREAS**, as authorized by Ordinance No. 2046-2022, the Director of the Department of Development

entered into the Economic Development Agreement dated March 13, 2024 (the “Agreement”) with Trident Broad Development LLC (the “Developer”) for their site within one of the E. Broad TIFs; and

**WHEREAS**, pursuant to the Agreement, the City desires to encourage the redevelopment of the Developer’s site by funding through the E. Broad TIFs the design and construction of certain public infrastructure improvements on or adjacent to their site including the Roadway - Westbourne Avenue Extension and Roadway - Blossom Field Boulevard - Broad Street to Westbourne Avenue (the “Westbourne Projects”); and

**WHEREAS**, near the Developer’s site, the City is also engaged in the widening of E. Broad Street with additional lanes from I-270 to Reynoldsburg-New Albany Road under the Arterial Street Rehabilitation - E. Broad Street Widening projects in order to alleviate congestion on that road segment (the “E. Broad Projects”); and

**WHEREAS**, the City has determined that a third phase to connect the Westbourne Projects to Reynoldsburg-New Albany Road may also be necessary in addition to the E. Broad Projects to mitigate the congestion on E. Broad Street (the “Phase 3 Project”); and

**WHEREAS**, in addition to the development occurring on the Developer’s site consisting of residential, office, and industrial, there are several other new developments occurring in the vicinity on Outerbelt Street and Broughton Avenue, including a hotel and several distribution and warehouse facilities (collectively, the “Private Projects”), that altogether represent an estimated value of about \$125,000,000 of improvements being constructed; and

**WHEREAS**, to maximize the monies available for the Westbourne Projects, E. Broad Projects, and the Phase 3 Project and other future public infrastructure projects as described on Exhibit B attached hereto (the “Public Infrastructure Improvements”) after the original E. Broad TIFs are expected to expire, the City has determined that it is in its best interest to remove the applicable Private Projects from the E. Broad TIFs and add the Private Projects and additional adjacent parcels to a new TIF area; and

**WHEREAS**, R.C. Sections 5709.40(B), 5709.42, and 5709.43 (collectively, the “TIF Statutes”) authorize this Council, by ordinance, to declare the improvement to parcels of real property located within the City to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, provide for the distribution of the applicable portion of such service payments to the school districts in which those parcels are located and to the City, establish a municipal public improvement tax increment equivalent fund for the deposit of those non-school service payments, and specify the purposes for which money in that fund will be expended; and

**WHEREAS**, in order to pay for the costs of the Public Infrastructure Improvements, this Council has determined that it is necessary and appropriate and in the best interest of the City to establish a tax increment financing area encompassing the aforementioned properties as depicted on Exhibit C attached hereto (the “East Broad Westbourne TIF”) to exempt from taxation one-hundred percent (100%) of the improvements to each parcel of real property within the East Broad Westbourne TIF (collectively the “Parcels” and each a “Parcel”) as permitted and provided in R.C. 5709.40(B) for up to a thirty (30) year concurrent period for all Parcels and to simultaneously direct and require the current and future owners of each Parcel (each individually an “Owner” and collectively the “Owners”) to make annual payments in lieu of taxes (the “Service Payments”), in the same amount as they would have made real property tax payments but for the exemptions provided by this Ordinance; and

**WHEREAS**, the City has determined that the applicable portion of the Service Payments shall be paid directly



to Columbus City Schools, Gahanna Jefferson City Schools, and Eastland-Fairfield Career & Technical Schools (the “School Districts”) in an amount equal to the real property taxes that the School Districts would have been paid if the improvement to each Parcel located within the School Districts had not been exempt from taxation pursuant to this Ordinance; and

**WHEREAS**, pursuant to R.C. Section 5709.43(A), this Council has determined to establish a municipal public improvement tax increment equivalent fund in which there shall be deposited the appropriate remaining non-school Service Payments distributed to the City as provided herein; and

**WHEREAS**, notice of this proposed Ordinance has been delivered to the Board of Education of the School Districts in accordance with and within the time periods prescribed in R.C. Sections 5709.40 and 5709.83, respectively; **NOW, THEREFORE**,

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

**Section 1.** TIF Amendments. That Council finds and determines that amending Ordinance No. 1159-2005 is in furtherance of, and supports, the Plan and the Agreement. Exhibit A to Ordinance No. 1159-2005 is hereby amended and replaced with Exhibit A-1 attached hereto to remove Franklin County Tax Parcel Nos. 520-269045 and 520-302801 from the Lucent Commercial TIF depicted as “Lucent” on Exhibit A to Ordinance No. 1159-2005 and to remove Franklin County Tax Parcel No. 010-241763 from the East Broad Commercial TIF depicted as “Columbus Corporate Center” and “East Broad/Waggoner Road Retail” on Exhibit A to Ordinance No. 1159-2005 (collectively, the “Removed Parcels”). Upon passage of this Ordinance, Ordinance No. 1159-2005 shall be read and interpreted to mean that the Removed Parcels depicted on Exhibit A-1 were included in their respective East Broad TIFs from the passage of Ordinance No. 1159-2005 to the passage of this Ordinance. Henceforth from passage of this Ordinance, the Removed Parcels shall no longer be part of any of the East Broad TIFs but shall be included in the East Broad Westbourne TIF as described herein.

**Section 2.** No Other Modifications. That except as provided herein, all provisions of Ordinance No. 1159-2005 shall remain in full force and effect; it is the intent of City Council that the Ordinance No. 1159-2005 and this Ordinance be construed together as a single instrument, as appropriate.

**Section 3.** Parcels and Creation of TIF Area. That the Parcels, and each individual Parcel as currently or subsequently configured, subject to this Ordinance are identified and depicted on Exhibit C. The Parcels will be included in a new tax increment financing area the boundaries of which shall be corresponding with the boundary of, and shall include, the Parcels known hereafter as the East Broad Westbourne TIF.

**Section 4.** Public Infrastructure Improvements. That this Council hereby designates the Public Infrastructure Improvements described on Exhibit B and any other public infrastructure improvements hereafter designated by ordinance as public infrastructure improvements made, to be made, or in the process of being made that directly benefit, or that once made, will directly benefit the Parcels.

**Section 5.** Exemption. That, pursuant to R.C. Section 5709.40(B), this Council hereby finds and determines that one-hundred percent (100%) of the increase in assessed value of each Parcel subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the “Improvement” as defined in R.C. Section 5709.40(A)) is hereby declared to be a

public purpose and exempt from taxation for a coextensive period for all Parcels, which commences for all Parcels with the tax year in which an exempted Improvement, due to a structure, first appears on the tax list and duplicate of real and public utility property and that commences after the effective date of the ordinance and ending on the earlier of (a) thirty (30) years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes (the “TIF Exemption”). The TIF Exemption provided by this Ordinance is subordinate to any exemption for a Parcel granted pursuant to R.C. Section 3735.65 et. seq. (community reinvestment area), R.C. Section 5709.61 et. seq. (enterprise zone) and R.C. Section 5709.08 (government and public property) (collectively, the “Authorized Superior Exemptions”). In accordance with R.C. Section 5709.911(B), by this duly enacted Ordinance, this Council provides its duly authorized consent to any Authorized Superior Exemptions to the Parcels applied for after the TIF Exemption.

**Section 6. Service Payments.** That, as provided in R.C. Section 5709.42, each Owner and collectively the Owners are hereby required to make service payments in lieu of taxes with respect to the Improvement allocable to each Parcel to the Franklin County Treasurer or its designee on or before the final dates for payment of real property taxes. The service payments in lieu of taxes will be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and collected against that Improvement if it were not exempt from taxation pursuant to this Ordinance, including any penalties and interest (collectively, the “Service Payments”). The Service Payments, and any other payments with respect to each Improvement that are received in connection with the reduction required by R.C. Sections 319.302, 321.24, 323.152 and 323.156, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time (the “Property Tax Rollback Payments”), will be deposited and distributed in accordance with this Ordinance.

**Section 7. TIF Fund.** That this Council establishes, pursuant to and in accordance with the provisions of R.C. Section 5709.43, the East Broad Westbourne Municipal Public Improvement Tax Increment Equivalent Fund (the “TIF Fund”) into which the appropriate Service Payments and Property Tax Rollback Payments collected with respect to the Parcels and not required pursuant to this Ordinance to be distributed to the School Districts will be deposited. The TIF Fund will be maintained in the custody of the City. The City may use amounts deposited into the TIF Fund only for the purposes authorized in the TIF Statutes and this Ordinance (as it may be amended). The TIF Fund will remain in existence so long as the Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time the TIF Fund will be dissolved and any surplus funds remaining therein transferred to the City's General Fund, all in accordance with R.C. Section 5709.43.

**Section 8. Distributions; Payment of Costs.** That, pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments and Property Tax Rollback Payments as follows:

- a. To the School Districts, an amount equal to the amount the School Districts would otherwise receive as real property tax payments (including the applicable portion of any Property Tax Rollback Payments) derived from the Improvement to each Parcel if the Improvement had not been exempt from taxation pursuant to this Ordinance.
- b. To the City, all remaining amounts for further deposit into the TIF Fund for payment of costs of

the Public Infrastructure Improvements, including, without limitation, debt charges on any notes or bonds issued to pay or reimburse finance costs or costs of those Public Infrastructure Improvements.

All distributions required under this Section are to be made at the same time and in the same manner as real property tax distributions.

**Section 9.** Further Authorizations. That this Council hereby authorizes the Director of the Department of Development, the City Clerk, or other appropriate officers of the City to deliver a copy of this Ordinance to the Ohio Department of Development and to make such arrangements as are necessary and proper for collection of the Service Payments and Property Tax Rollback Payments. This Council further authorizes the Director of the Department of Development, the City Clerk, the City Attorney or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

**Section 10.** TIRC. That the City’s Tax Incentive Review Council (“TIRC”) shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other matters as may properly come before the TIRC, all in accordance with Section 5709.85 of the Ohio Revised Code.

**Section 11.** Effective Date. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1510-2024

**Drafting Date:** 5/17/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into a professional services contract with CTL Engineering, Inc., in the amount of up to \$500,000.00 for the Roadway - Materials Testing and Inspection 2024 contract.

The intent of the Request for Proposal was to provide the City of Columbus, Department of Public Service, with additional resources for the continuing, contractual access to construction inspection services and materials testing for City of Columbus projects. The contract may also be used for non-City projects for which the City is providing construction inspection services and materials testing.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Materials Testing and Inspection 2024 contract. The project was formally advertised on the Vendor Services and Bonfire websites from April 10, 2024 to May 8, 2024. The city received seven (7) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 16, 2024.

The following responses evaluated were from:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
CTL Engineering, Inc.	Columbus, OH	MBE

Quality Control	Columbus, OH	Majority
Environmental Design Group, LLC	Columbus, OH	Majority
The Mannik & Smith Group, Inc.	Columbus, OH	Majority
DLZ Ohio, Inc.	Columbus, OH	MBE
True Inspection Services, LLC	Columbus, OH	MBE
American Structurepoint	Columbus, OH	Majority

CTL Engineering, Inc. received the highest score by the evaluation committee and will be awarded the Roadway - Materials Testing and Inspection 2024 contract.

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

The ODI certification for CTL Engineering, Inc. was in good standing at the time the contract was awarded.

As part of their proposal, CTL Engineering, Inc. has proposed the following 4 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>
True Inspection Services, LLC Majority/ODI Certification	Columbus, Ohio
DLZ Ohio, Inc. MBE	Columbus, Ohio
Prime CM&S Majority	Columbus, Ohio
American Structurepoint Majority	Columbus, Ohio

**2. CONTRACT COMPLIANCE**

The contract compliance number for CTL Engineering, Inc. is CC04209 and expires 07/31/2024.

**3. FISCAL IMPACT**

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

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

This contract was bid with an assigned City of Columbus MBE/WBE Program goal of 20% as provided by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

To authorize the Director of the Department of Public Service to enter into a professional service contract with CTL Engineering, Inc. for the Roadway - Materials Testing and Inspection 2024 contract; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract. (\$500,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing services; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Materials Testing and Inspection 2024 project; and

**WHEREAS**, CTL Engineering, Inc. submitted the best overall proposals for this project; and

**WHEREAS**, it is necessary to enter into contract with CTL Engineering, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

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

**WHEREAS**, this contract was bid with an assigned City of Columbus MBE/WBE Program goal of 20% as provided by the City’s Office of Diversity and Inclusion (ODI); and

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

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

**SECTION 1.** That the Director of the Department of Public Service be, and hereby is, authorized to enter into professional service contracts with CTL Engineering, Inc. located at 2860 Fisher Road Columbus, OH 43204 for the Roadway - Materials Testing and Inspection 2024 contract in an amount up to \$500,000.00.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund) and the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund) in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1520-2024

**Drafting Date:** 5/17/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of Technology to modify an existing contract with Technology Site Planners (TechSite) to provide data center alarm monitoring and first responder services in the amount of \$54,675.00 for one year, beginning on September 1, 2024 and ending on August 31, 2025.

The original contract with TechSite, the only respondent to RFQ023241, was established by the Department of

Technology (DoT) through PO355428. Data center alarm monitoring and first responder services are critical for monitoring the city’s data center infrastructure, including uninterrupted power supply systems, heating, cooling and ventilation units, automatic transfer switch and power distribution units, generators, etc. Failure in any electrical and/or mechanical component can adversely affect the city’s IT applications and services provided by the Department of Technology. The alarm monitoring and first responder services supplements existing 24x7 operations staff and helps to eliminate the incidence of equipment failure.

The original contract amount was \$40,578.75. The contract was renewed/modified last year in the amount of \$54,675.00. This modification also totals \$54,675.00. To date with modifications, a total of \$149,928.75 has been authorized for this service.

**FISCAL IMPACT**

Funds to cover the cost of this service are budgeted and available in the Department of Technology, 2024 Information Services Operating Fund budget.

**CONTRACT COMPLIANCE**

Vendor Name: Technology Site Planners (TechSite)

Vendor No. 005995

Expiration Date 4/11/2026

To authorize the Director of the Department of Technology to modify an existing contract with Technology Site Planners to provide data center alarm monitoring and first responder services; and to authorize the expenditure of \$54,675.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$54,675.00)

**WHEREAS**, the Department of Technology has a need for data center alarm monitoring and first responder services; and

**WHEREAS**, Technology Site Planners was the only respondent to RFQ023241; and

**WHEREAS**, the original contract was established via PO3555428; and

**WHEREAS**, this ordinance authorizes modifying the existing contract, beginning on September 1, 2024 and ending on August 31, 2025; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to modify an existing contract with Technology Site Planners to provide data center alarm monitoring and first responder services 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 Technology be and is hereby authorized to modify an existing contract with Technology Site Planners to provide data center alarm monitoring and first responder services for a one-year term, beginning on September 1, 2024 and ending on August 31, 2025, at a cost of \$54,675.00.

**SECTION 2.** That the expenditure of \$54,675.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (see attachment 1520-2024 EXP)

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

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

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

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**Legislation Number:** 1522-2024

**Drafting Date:** 5/17/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to renew a professional services contract with DeBra Kuempel Inc. for the facilities mechanical repair contract for the first of four planned one-year renewal terms. It also authorizes a contract modification for this contract so funds can be added to pay for the second year of services.

In 2023, the Department of Public Service solicited Requests for Proposals (Solicitation RFQ025200) for the facilities mechanical repair contract for the Department of Public Service divisions of Refuse Collection, Parking Services, Infrastructure Management, Design and Construction, and Traffic Management. The contract is used for maintenance and repair of the mechanical, electrical, plumbing, and HVAC needs of the department. Ordinance 2350-2023 authorized the Director of Public Service to enter into a professional services contract with DeBra Kuempel Inc., the bidder that submitted the proposal scored the highest by the evaluation committee. The initial term of this contract was for one year with the option of four (4) additional one-year renewals.

This ordinance authorizes the renewal of the contract in the amount of up to \$363,000.00 to continue this service in year two of the contract.

The original contract amount: (PO407570, ORD. 2350-2023)	\$368,000.00	
The total of Modification No. 1 <u>Ord., ORD. 1522-2024</u> )	<u>\$363,000.00</u>	<u>(This</u>

The contract amount including all modifications: \$731,000.00

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for DeBra Kuempel Inc. is CC005675 and expired 3/08/2024. The vendor is in the process of renewing the certification, and it will be current before contract execution.

**3. FISCAL IMPACT**

This planned contract renewal and expenditure was budgeted in the General Fund (Fund 1000), the Mobility Enterprise Fund (Fund 6500), Street Construction Maintenance and Repair Fund (Fund 2265), Public Construction Inspection Funds (Fund 5518), and Private Construction Inspection Funds (Fund 2241). Funding is appropriated for this expenditure in these funds.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 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 of waiving the MBE/WBE Program goal. The contractor is not subject to following the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” or the terms and conditions of the “City of Columbus MBE/WBE Program Special Provision” that was part of the bid documents for this contract, nor is the contractor subject to the Penalties for Non-Compliance described in either of those documents.

To authorize the Director of Public Service to renew the facilities mechanical repair contract with DeBra

Kuempel Inc. and to modify the contract to add funds to pay for the renewal; and to authorize the expenditure of up to \$363,000.00 from the General Fund, the Mobility Enterprise Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal. (\$363,000.00)

**WHEREAS**, the Department of Public Service, Divisions of Refuse Collection, Infrastructure Management, Design and Construction, and Traffic Management, need to repair and maintain the facilities of the Department of Public Service; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Public Service Facilities Mechanical Repair project; and

**WHEREAS**, DeBra Kuempel Inc. submitted the best overall proposal for this project; and

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

**WHEREAS**, this contract was bid with a City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI); and

**WHEREAS**, after ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has waived the MBE/WBE Program goal for this contract; and

**WHEREAS**, the contractor is not subject to following the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" or the terms and conditions of the "City of Columbus MBE/WBE Program Special Provision" that was part of the bid documents for this contract, nor is the contractor subject to the Penalties for Non-Compliance described in either of those documents; and

**WHEREAS**, Ordinance 2350-2023 authorized the Director of Public Service to execute the facilities mechanical repair contract with DeBra Kuempel Inc. for mechanical repair services necessary to maintain and repair the facilities of the Department of Public Service; and

**WHEREAS**, the contract was a one-year contract with the option for four additional one-year renewals; and

**WHEREAS**, the Department of Public Service desires to renew the contract in year two of the contract term and to add funds to pay for additional emergency repairs in the second year of services; and

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to renew the facilities mechanical repair contract with DeBra Kuempel Inc., located at 1762 Dividend Dr., Columbus, OH 43228, for year two of the contract term, and to modify the contract to add up to \$363,000.00 to pay for the second year of services.

**SECTION 2.** That the expenditure of \$25,000.00 or as much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$8,000.00 or as much thereof as may be needed, is hereby authorized in



Fund 6500 (Mobility Enterprise Fund), Dept-Div 5906 (Parking Services), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$210,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$12,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$28,000.00 or as much thereof as may be needed, is hereby authorized in Fund 5518 (Public Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$80,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 8.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 1523-2024

**Drafting Date:** 5/17/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Schneider Electric Smart Grid Solutions LLC for software licensing and ArcFM software maintenance and support.

The Division of Power (DoP) uses a system called Responder to track and manage power outages, etc. This system uses a tool called ArcFM that integrates with ESRI's GIS application to trace outages on the DOP GIS data layers. This system is critical for managing power outages. ArcFM software is also used to track the City's electric assets, again using the GIS application. The total cost associated with this legislation is \$52,956.39. The term of the contract is one year, starting on August 6, 2024 and ending on August 5, 2025.

It has been determined that Schneider Electric Smart Grid Solutions LLC is the sole provider of software licensing, maintenance and support services for ArcFM software solutions and does not utilize re-sellers for this purpose. Thus, this ordinance is submitted in accordance with sole source provisions of Chapter 329 of Columbus City Codes.

Finally, this ordinance authorizes the expenditure of \$52,956.39 for the above-described services.

**FISCAL IMPACT**

Funds for the above-described purpose are budgeted and available in the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE**

Vendor Name: Schneider Electric Smart Grid Solutions LLC;

DAX Vendor Account #: 009049

Expires 4-16-2026

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Schneider Electric Smart Grid Solutions LLC for software licensing and ArcFM software maintenance and support in accordance with sole source provisions of Columbus City Code; and to authorize the expenditure of \$52,956.39 from the Department of Technology, Information Services Operating Fund. (\$52,956.39)

**WHEREAS**, the Division of Power has a need for ArcFM software licensing, maintenance and support; and

**WHEREAS**, the Department of Technology wishes to enter into contract with Schneider Electric Smart Grid Solutions on behalf of the Department of Public Utilities for the above-mentioned services; and

**WHEREAS**, Schneider Electric Smart Grid Solutions is the sole provider of software licensing, maintenance and support of the ArcFM application; and

**WHEREAS**, thus, this ordinance is submitted in accordance with sole source provisions of Chapter 329 of Columbus City Codes; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Schneider Electric Smart Grid Solutions for software licensing, maintenance and support of the ArcFM application 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 Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into a contract with Schneider Electric Smart Grid Solutions, LLC, for software licensing, maintenance and support associated with the ArcFM application for a term of one year, from August 6, 2024 to August 5, 2025 at a cost of \$52,956.39.

**SECTION 2.** That the expenditure of \$52,956.39 or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (see attachment 1523-2024 EXP)

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

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

**SECTION 5.** That this contract is being entered into pursuant to the sole source provisions of the Columbus City Code Chapter 329.

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

Drafting Date: 5/20/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** The Division of Police Crime Lab has scientific instruments that require software support and troubleshooting authorized by the manufacturer. The manufacturer has named NicheVision Forensic LLC as the exclusive US distributor for the STRmix expert DNA analysis system. This equipment in use in the DNA section is for data interpretation and statistical analysis of DNA profiles. The Division of Police has a need for coverage to continue support for software updates and troubleshooting when necessary on the ten (10) instruments. Continued support from NicheVision Forensic LLC is needed to maintain the software in order to adequately protect the City's investment.

**BID INFORMATION:** NicheVision Forensic LLC is the sole distributor of the STRmix software in the United States. Therefore, the Division of Police is requesting a Sole Source purchase so that they may purchase the specified items

This company is 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.

**CONTRACT COMPLIANCE NO:** CC002095 with expiration date of February 22, 2025

**EMERGENCY DESIGNATION:** Emergency legislation is requested so the Crime Lab can continue to maintain the STRMix expert DNA analysis in operational performance without interruption.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$52,520.00 from the Division of Police's General Fund operating budget with NicheVision Forensic LLC for continued support for software updates and troubleshooting contract for Crime Lab equipment. In 2023 the Division spent/encumbered \$12,500.00 for three (3) instruments and in 2022 the Division spent/encumbered \$11,550.00.

To authorize the Director of Public Safety to enter into a contract for software support services for Crime Lab instruments with NicheVision Forensic LLC; in accordance with sole source provisions of City Code; to authorize the expenditure of \$52,520.00 from the General Fund; and to declare an emergency. (\$52,520.00)

**WHEREAS,** the Division of Police has a need for the Director of Public Safety to enter into contract with NicheVision Forensic LLC for software support and troubleshooting and to adequately protect the City's investment; and,

**WHEREAS,** NicheVision Forensic LLC is the sole distributor of the STRmix software. There is no other source for these licenses in the United States than to purchase directly from NicheVision Forensic LLC; and

**WHEREAS,** the Division of Police has determined that it is in the best interest of the City to enter into said agreement in accordance with sole source provisions of Section 329 of the City Code to allow NicheVision Forensic LLC to provide software support and troubleshooting of the Crime Lab STRmix instruments; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Public Safety Director to enter into a contract for software support with NicheVision Forensic LLC so that support and troubleshooting may continue and to maintain the DNA instruments that provide DNA analysis operational, 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 Public Safety be and is hereby authorized to enter into a contract for

software support services for Crime Lab instruments with NicheVision Forensic LLC.

**SECTION 2.** That the expenditure of \$52,520.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Council finds it is in the City’s best interest in accordance with sole source provisions of Section 329 of the Columbus City Code to allow the aforementioned contract with NicheVision Forensic LLC.

**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 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 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.

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**Legislation Number:** 1541-2024

**Drafting Date:** 5/21/2024

**Current Status:** Passed

**Version:** 3

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter a grant agreement with The Columbus ~~Urban League~~ **Chamber of Commerce**, in an amount up to \$220,000.00, for the purpose of providing support to the Urban Business Connection Program. The Urban Business Connection Program is a partnership between the Columbus Chamber of Commerce and the Columbus Urban League.

The Columbus Chamber of Commerce is the largest chamber in the Columbus region with membership access to great opportunities for participating businesses in the Columbus community. Services provided by the Columbus Chamber of Commerce include workforce development, government advocacy efforts and business solutions. These services ensure growth and development in the Columbus region.

The Columbus Urban League is a not-for-profit organization whose mission is to serve as an advocate and resource in urban communities to promote growth, wealth, education, earning power and small business development.

In order to reach more businesses in the Columbus business community, the Columbus Chamber and The Columbus Urban League combined efforts to advance a shared priority of reaching underserved businesses. The Urban Business Connection Program was designed to improve racial inequities among minority entrepreneurs and businesses. Through the collaboration, the city’s grant funds will be used to assist the Chamber in providing free membership to one hundred black-owned businesses. Also through the program, businesses have access to a suite of services including business connections, specialized consultations, and research expanded services in marketing and visibility in the Columbus community. Funds will also be used to help expand participation for up to 30 black-owned businesses for a new cohort size of 100, and develop key partnerships that foster the stabilization and growth of minority-owned businesses.

This legislation allows for reimbursement of expenses beginning March 1, 2024 and authorizes the advancement of funds on a predetermined schedule.

**FISCAL IMPACT:** The funding of \$220,000 is available in the 2024 Jobs Growth subfund.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is 006073 and contract compliance is pending.

To authorize the Director of the Department of Development to enter into a grant agreement with The Columbus ~~Urban League~~ **Chamber of Commerce** in support of the Urban Business Connection Program; to allow for the reimbursement of expenses prior to the approval of the purchase order; to authorize the advancement of funds on a predetermined schedule; and to authorize an appropriation and expenditure within the Jobs Growth Subfund;**and to declare an emergency** (\$220,000.00).

**WHEREAS**, the Urban Business Connection Program is a partnership between the Columbus Chamber of Commerce and the Columbus Urban League; and

**WHEREAS**, the Urban Business Connection Program was created to advance a shared priority of improving racial inequities specifically for minority entrepreneurs and businesses; and

**WHEREAS**, the Columbus Chamber of Commerce is the largest chamber in the Columbus region and it provides great opportunities for member businesses in the Columbus community; and

**WHEREAS**, The Columbus Urban League is a not-for-profit organization whose mission is to serve as an advocate and resource in urban communities to promote growth, wealth, education, earning power and small business development; and

**WHEREAS**, the Urban Business Connection Program will provide access to a suite of services including business connection, specialized consultations, research capabilities for targeted expansion, government advocacy and member pricing at Columbus Chamber events; and

**WHEREAS**, the Urban Business Connection Program will also provide free Chamber of Commerce memberships to thirty black-owned businesses for the 2024 fiscal year; and

**WHEREAS**, the legislation allows for reimbursement of expenses beginning March 1, 2024; and

**WHEREAS**, the legislation authorizes the advancement of funds on a predetermined schedule; and

**WHEREAS**, continued financial support will help expand participation and develop key partnerships that foster the stabilization and growth of minority-owned businesses; and

**WHEREAS**, the City of Columbus desires to continue providing support to the Urban Business Connection Program; and

**WHEREAS**, the Director of the Department of Development desires to enter into a grant agreement with the Columbus Chamber of Commerce to support the Urban Business Connection Program; ~~and 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 due to the fact that the Columbus Chamber of Commerce**

**(the grant recipient, per the amendment) has already been operating the Urban Business Connection program throughout 2024 and funds need to be issued quickly to provide timely financial support 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 Director of the Department of Development is authorized to enter into a grant agreement with The Columbus ~~Urban League~~ **Chamber of Commerce** in support of the Urban Business Connection Program in an amount up to \$220,000.00 and to allow reimbursement of expenses beginning March 1, 2024.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$220,000.00 is appropriated in Fund 1000 (General Fund), Subfund 10015 (Jobs Growth Subfund), Dept-Div 44-02 (Economic Development Division) in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$220,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the advancement of funds is authorized on a predetermined schedule.

**SECTION 5.** That this agreement is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**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 modification associated with this ordinance.

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

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

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Legislation Number: 1547-2024

Drafting Date: 5/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

## **BACKGROUND**

This legislation authorizes the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00 and to extend the contract for another year.

The current contract will expire June 30, 2024.

AmeriNational services loans the Department of Development provides to small business, home owners, home builders, and multi-family unit builders funded by the city’s Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and/or the Neighborhood Stabilization Program (NSP) grants.

Competitive bids were solicited for this service through Vendor Services in 2011. The 2011 Mortgage Loan Servicing RFP provided for four, two-year contract periods. One firm responded and was selected (AmeriNational Community Services, LLC).

The original procurement effort and contract, including most renewals, were managed by the Department of Finance and Management. In 2019, the Department of Development took over ownership of the contract as the loans in the portfolio are held by the Department of Development. Since taking over the contract, Development has begun the process of reviewing the loan portfolio. The review of the loan portfolio had been delayed a couple of years because of COVID-19. With the recent ordinance passed by City Council that authorized the Director of Development to establish a loan forgiveness policy, staff will begin forgiving loans and cleaning up the portfolio.

Once cleaned up, an RFP for loan servicing will be issued. Until such time the portfolio is reviewed and advertisement for a new vendor is issued, contract renewals for this service are needed. The prices in this contract modification were presented by the vendor and accepted by the Department. Not all prices were changed, only a portion of them.

Prior contracts/renewals were authorized as follows:

Ordinance 0139-2012	\$185,000.00
Ordinance 0112-2013	\$120,000.00
Ordinance 0146-2014	\$120,000.00
Ordinance 0362-2015	\$118,260.00
Ordinance 0400-2016	\$103,753.17
Ordinance 0995-2017	\$102,463.00
Ordinance 0166-2018	\$ 80,000.00
Ordinance 0218-2019	\$ 80,000.00
Ordinance 1315-2020	\$ 95,000.00
Ordinance 0993-2021	\$ 61,000.00
Ordinance 1161-2022	\$ 65,000.00
Ordinance 1283-2023	\$ 65,000.00

The total compensation for all authorized parts of prior renewals, modifications, and this modification (\$65,000.00) results in a total contract amount of \$1,260,476.17

Emergency action is requested in order to continue services without interruption and to prevent loan recipients from not being able to repay loans and the city from not receiving access to loan data and remittances of funds received by the vendor. The existing contract expires June 30, 2024.

#### **FISCAL IMPACT**

The total amount to be authorized for this contract modification is \$65,000.00. Funds are available in the Department of Development, Division of Housing, 2024 General Fund budget.

**CONTRACT COMPLIANCE**

The vendor number is 007883 and expires 11/10/2023.

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

**WHEREAS**, the Director of Development desires to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00, to update the scope of services as needed, and to extend the contract end date another year; 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 modification with AmeriNational Community Services, LLC to allow it to continue loan servicing without interruption since the current contract expires June 30, 2024 so as to prevent loan recipients from not being able to repay loans and the city from not receiving access to loan data and remittances of funds received by the vendor, all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00, update the scope of services as needed, and to extend the contract end date for another year.

**SECTION 2.** That the expenditure of \$65,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in Object Class 03 (Services) 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 make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 1550-2024

**Drafting Date:** 5/22/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**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 CK Construction Group, Inc., to provide Construction Manager at Risk (CMaR) services for the Public Safety Campus project, in an amount up to \$229,166.00.

The CMaR will provide a comprehensive solution that includes assisting in design-development and construction oversight of a the City's new Public Safety facility which will house the Real Time Crime Center, 911 Emergency Communications Center, Emergency Operations Center, including support staff, as well as a separate Police Substation. Work will also include all the necessary assessments, planning, construction administrations services, and project management services for the facilities and technology systems to be located at the site. The CMaR will facilitate implementation of new technology software for the Department of Public Safety. The City's expectation of the CMaR is to keep the construction of the facilities on schedule and on budget.

This is a large 3-phased project expanding over 3 years. The 3 phases include:

- Phase 1 - Site Development / Pre-Construction Services
- Phase 2 - Building Core and Shell
- Phase 3 - Interior Construction

This Ordinance will provide funding for Phase 1, pre-construction services, which includes: program validation, construction schedule development, construction cost estimating, constructability reviews, providing the design team with industry best practices, preliminary site logistics and other construction-related items specific to the downtown location such as traffic management. CK Construction Group, Inc. will work with the design team as they develop three design concepts to present to the City. Each design concept will have a construction estimate.

**2. FUTURE MODIFICATION(S):** Multiple modifications within each phase may be necessary depending on changes to the scope and/or availability of funds. A future modification of Phase 1 is expected for construction management services.

**3. BID INFORMATION:** The project was let by the Office of Construction Management through Vendor Services and Bonfire on January 11, 2024. Of the 520 vendors solicited, 196 were Minority-owned, 2 were Veteran-owned, 324 were Small Business-owned, and 123 were Women-owned.

Pursuant to Columbus City Code Section 329.23 (B)(f) "The director of the city agency responsible for the expenditure shall direct negotiations for a construction management contract with the Construction Manager at Risk whose pricing proposal said director determines to be the best value." With respect to the RFSQ for Construction Manager at Risk services for the Public Safety Campus project, the City received 5 responses:

1. Barton-Mallow / Smoot
2. CK Construction Group
3. Gilbane Building Co.
4. Elford, Inc.
5. Marker Construction

The RFSQ review committee evaluated the 4 highest scored firms based upon criteria related to location, staff experience/organization plan, firm's experience on similar projects, firm's capabilities, and project management expertise. In addition to these qualitative standards, the respondents were also asked to supply a

price proposal.

At the conclusion of scoring, Elford, Inc. received the highest overall score of 83.5, CK Construction Group, Inc. along with Barton Malow/Smoot tied for the second highest score of 81.0, and Gilbane received the third highest score of 79.8. While CK Construction's score was slightly lower than Elford, their price proposal was \$382,158.00 lower than Elford's. In fact, CK Construction Group, Inc. submitted the lowest price proposal of all respondents. Columbus City Code, Section 329.01(c) defines Best Value as "A selection process in which proposals contain both pricing and performance components, and award is based upon a combination of pricing and performance considerations to determine the offer deemed most advantageous and of the greatest value to the City." It is the determination of the Department of Finance and Management that the RFSQ proposal submitted by CK Construction Group, Inc. represents the best value for the City of Columbus.

**4. CONTRACT COMPLIANCE INFO:** CK Construction Group, Inc., CC# 006875, expires 8/23/25, Majority-designated

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CK Construction Group, Inc..

The ODI goal for this contract is 10%.

**5. SUBCONTRACTOR PARTICIPATION:** CK Construction Group proposed Murphy Epton, a WBE-designated subcontractor, to meet the 10% goal.

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

**6. EMERGENCY DESIGNATION:** Emergency legislation is requested to allow the CMAR to collaborate with the design team, who is currently in schematic design, to produce complete and accurate construction estimates, and to keep the project on schedule.

**7. FISCAL IMPACT:** A transfer within the Safety G.O. Bonds Fund as well as an amendment to the 2023 Capital Improvements Budget will be necessary.

To authorize the Director of the Finance and Management Department, on behalf of the Office of Construction Management, to enter into a professional services agreement with CK Construction Group, to provide Construction Manager at Risk (CMaR) services for the Public Safety Campus project; to authorize a transfer and expenditure up to \$229,166.00 within the Safety General Obligations Bond Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$229,166.00)

**WHEREAS**, five (5) technical proposals for Public Safety Campus project were received on January 11, 2024; and

**WHEREAS**, the proposals were evaluated pursuant to Columbus City Code Section 329.23 (B)(f) "The director of the city agency responsible for the expenditure shall direct negotiations for a construction management contract with the construction manager at risk whose pricing proposal said director determines to be the best value"; and

**WHEREAS**, the Department of Finance and Management determined CK Construction Group as having the

best value rating; and

**WHEREAS**, the Department of Finance and Management recommends a professional services agreement be awarded to CK Construction Group, for the for the Public Safety Campus project; and

**WHEREAS**, it is necessary to authorize a transfer and expenditure of funds from the Safety G.O. Bonds Fund; 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 for Construction Manager at Risk (CMaR) services for the Public Safety Campus project, in an emergency manner in order to provide a quicker collaboration with the design team to produce complete and accurate construction estimates and to keep the project on schedule, for the immediate preservation of the public safety, peace, property, health, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to enter into a professional services agreement, on behalf of the Office of Construction Management, with CK Construction Group to provide Construction Manager at Risk (CMaR) services for the Public Safety Campus project, in an amount up to \$229,166.00.

**SECTION 2.** That a transfer of \$229,166.00, 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 an expenditure of \$229,166.00, 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 4.** 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 5.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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

**Legislation Number:** 1551-2024

**Drafting Date:** 5/22/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes: 1) the Director of Public Service to accept deposits from N.P. Capital Management Corp. to be used for construction, construction inspection, and administration of the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project; 2) the establishment of Auditor’s Certificates for the payment of construction, construction inspection, and administration services of the project; and 3) the expenditure of funds for the aforementioned purpose. It also authorizes the refund of any unused funds deposited by N.P. Capital Management Corp., or the acceptance of additional funding from N.P. Capital Management Corp. should the aforementioned sum prove insufficient, to pay the actual costs for construction, construction inspection, and administration for this project upon the completion of final accounting for the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project or when the Department of Public Service determines remaining funds are no longer needed for construction, construction inspection, and administration for the project.

This contract includes a plan to realign and reconstruct Ceres Drive from its intersection with Polaris Parkway to Ikea Way. The roadway will consist of 3 lanes including a two-way left turn lane, except for the section through the conservation easement and over the existing 72" storm culvert where it will narrow to 2 lanes. Ceres Drive will be constructed with full-depth pavement, curb and gutter, sidewalks, street lighting, storm sewer and street trees, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

N.P. Capital Management Corp. recently deposited \$1,788,541.59 with the City Treasurer to support the performance of those services. Ordinances 2622-2020 and 1909-2023 authorized the execution of a Construction Reimbursement Agreement for this project.

The estimated Notice to Proceed date is July 24, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on April 30, 2024, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Shelly and Sands, Inc.	\$1,625,946.90	Columbus, OH	Majority
Double Z Construction Company	\$1,627,663.20	Columbus, OH	Majority
Strawser Paving Company	\$1,630,615.38	Columbus, OH	Majority
Boss Excavating and Grading, Inc.	\$1,808,607.22	Columbus, OH	Majority
Complete General Construction Co.	\$2,016,142.43	Columbus, OH	Majority

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$1,625,946.90. The amount of construction inspection and administration services will be \$162,594.69. The total legislated amount is \$1,788,541.59.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced

no findings against Shelly & Sands, Inc.

The certification of Shelly & Sands, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Shelly & Sands, Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Complete Clearing, Inc.	Marengo, Ohio	MAJ
Danbert Electrical Corporation	Plain City, Ohio	MAJ
Dresden Landscaping, LTD.	Dresden, Ohio	MAJ
W.L. Markers, Inc.	Columbus, Ohio	MAJ
Hurt's Trucking & Demolition, LLC.	Marysville, Ohio	MBE
The Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
Environmental Management & Consulting, Inc.	Plain City, Ohio	MAJ
M.P. Dory Co.	Columbus, Ohio	MAJ
TFR Construction, LLC	Columbus, Ohio	MBE

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 1/29/26.

## 3. PRE-QUALIFICATION STATUS

Shelly & Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## 4. FISCAL IMPACT

The City has received funding in the amount of \$1,788,541.59 from N.P. Capital Management Corp. for the construction, construction inspection, and administration expenses and deposited said funds in Fund 7766, the Street and Highway Non-Bond Fund, Project P531033-100000 (Roadway - Ceres Drive - Polaris Parkway to Ikea Way). It is necessary to amend the 2023 Capital Improvement Budget to establish sufficient budget authority for this project. The funds need to be appropriated.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

## 6. EMERGENCY DESIGNATION

Emergency action is requested in order to meet construction timelines within the current construction season to ensure the safety of the traveling public.

To amend the 2023 Capital Improvement budget; to appropriate funds received from N.P. Capital Management Corp. in connection to the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the project; to authorize the expenditure of up to \$1,788,541.59 from the Street and Highway Non-Bond Fund for the project; to refund any unused construction, construction inspection, and administration funds upon final acceptance of work; and to declare an emergency. (\$1,788,541.59)

**WHEREAS**, the Department of Public Service is engaged in the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project; and

**WHEREAS**, the work for this project consists of a plan to realign and reconstruct Ceres Drive from its intersection with Polaris Parkway to Ikea Way. The roadway will consist of 3 lanes including a two-way left turn lane, except for the section through the conservation easement and over the existing 72" storm culvert where it will narrow to 2 lanes. Ceres Drive will be constructed with full-depth pavement, curb and gutter, sidewalks, street lighting, storm sewer and street trees, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Shelly & Sands, Inc. will be awarded the contract for the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project for construction expense along with construction inspection and administration services; and

**WHEREAS**, N.P. Capital Management Corp. recently deposited funds with the City Treasurer to support the performance of construction, construction inspection, and administration; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, this legislation also authorizes, if necessary, the return of the unexpended balance of the funds deposited with the City Treasurer by N.P. Capital Management Corp. or the acceptance of additional funding from N.P. Capital Management Corp. should the aforementioned sum prove insufficient to pay the actual costs of construction, construction inspection, and administration services; and

**WHEREAS**, funds must be appropriated within the Street and Highway Non-Bond Fund; and

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

**WHEREAS**, this contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI); and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Shelly & Sands, Inc. to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7766 / P531033-100000 / Roadway - Ceres Drive - Polaris Parkway to Ikea Way (Street & Highway Imp Carryover) / \$0.00 / \$1,839,483.00 / \$1,839,483.00 (to match cash)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,839,482.50 is appropriated in Fund 7766 (Street and Highway Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P531033-100000 (Roadway - Ceres Drive - Polaris Parkway to Ikea Way), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project in the amount of up to \$1,625,946.90 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction inspection and administration costs associated with the project up to a maximum of \$162,594.69.

**SECTION 4.** That the expenditure of \$1,788,541.59, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P531033-100000 (Roadway - Ceres Drive - Polaris Parkway to Ikea Way), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That the Director of Public Service be and is hereby authorized to, as necessary, 1) refund the unexpended balance of funds deposited with the City Treasurer by N.P. Capital Management Corp. to support the performance of construction, construction inspection, and administration services necessary to the successful completion of the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project after final accounting for the project is complete or upon certification from the Department of Public Service that any funds remaining on deposit are not needed and can be returned to N.P. Capital Management Corp., or 2) accept additional funds from N.P. Capital Management Corp. to support the aforementioned services should the actual cost thereof exceed the sum referenced in preceding sections.

**SECTION 9.** That the City Auditor is hereby authorized to appropriate any additional funds that the City may receive from N.P. Capital Management Corp. for construction, construction inspection, and administration services relative to the Roadway - Ceres Drive - Polaris Parkway to Ikea Way project and to establish an Auditor's Certificate (or multiple Auditor's Certificates if multiple future deposits should be received) for the expenditure of those funds without additional legislation. The Director of Public Service also is hereby authorized to expend the funds established on any of these Auditor Certificates for construction, construction inspection, and administration costs for this project without additional legislation.

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

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**Legislation Number:** 1561-2024

**Drafting Date:** 5/22/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Board of Health to modify an existing contract with Lutheran Social Services to expand and provide the delivery of Ending the HIV Epidemic (EHE) services. This is the second modification of this contract, first modification referenced in Ordinance 0731-2024. Columbus Public Health has been awarded grant funding from the Ohio Department of Health. This grant award originates from the U.S. Department of Health and Human Services, for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, referenced in Ordinance 2072-2023 and Ordinance 1064-2024.

These services include, but not limited to, Housing Services, Emergency Financial Assistance, and Client Transportation to support at-risk clients who test HIV negative to access PrEP services, for the period of November 1, 2023 through July 31, 2024 in an amount not to exceed \$90,094.95 for a new total contract amount of \$179,594.95. Lutheran Social Services (CC-006115) is a not for profit agency and is exempt from bidding according to bidding requirements of the City Code 329.30.

This ordinance is submitted as an emergency in order to ensure that quality Ending the Epidemic (EHE) services continue to be available to eligible EHE clients, to ensure timely payment to providers, and for Lutheran Social Services to be able to continue offering Ending the HIV Epidemic services to their existing work which aligns with grant deliverables.

**FISCAL IMPACT:**

This contract is fully funded by the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program and does not generate any revenue or require a city match.

To authorize the Board of Health to modify an existing contract with Lutheran Social Services for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant for eligible clients for the period November 1, 2023 through July 31, 2024, to authorize the expenditure of \$90,094.95 from the Health Department Grants Fund; and to declare an emergency. (\$90,094.95)

**WHEREAS**, the Board of Health has a need to modify an existing contract with Lutheran Social Services for the provision of services allowable under the grant for eligible EHE clients for the period of November 1, 2023 through July 31, 2024 ; and

**WHEREAS**, Lutheran Social Services has the expertise; and



**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with Lutheran Social Services in order to ensure continuity of services for Ending the HIV Epidemic (EHE) clients, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract modification with Lutheran Social Services , for a total amount not to exceed \$179,594.95, for Ending the HIV Epidemic (EHE) related services for eligible EHE Clients, for the period of November 1, 2023 through July 31, 2024.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$90,094.95, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

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**Legislation Number:** 1573-2024

**Drafting Date:** 5/23/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement for Motorola Radios with Motorola Solutions Inc., as required for approval by City Council for an expenditure of more than \$100,000.00. The division of Support Services needs to purchase replacement hand held radios for Police and Fire sworn personnel, for the various recruit classes for both groups, and for other public safety personnel. 55 percent of the Department of Public Safety's radio inventory is 15-20 years old and it is increasingly difficult to locate replacement parts and maintain service support. An existing Universal Term Contract was established by the Purchasing Office for such purpose with Motorola Solutions, Inc. This ordinance will fund the purchase of new radios and accessories with Motorola Solutions, Inc. via the terms and conditions of the Universal Term Contract established with Motorola.

**Bid Information:** A Universal Term Contract with Motorola Solutions Inc. exists for this expenditure. The contract compliance number for Motorola Solutions Inc. is CC-007169 (expires 10/18/2024).

**Emergency Designation:** Emergency designation is requested in order to ensure regional radio

interoperability with surrounding Public Safety Agencies as well as to provide safety to those first responders in the Divisions of Police and Fire, without interruption, and to take advantage of a vendor discount, which expires June 28, 2024.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$2,499,961.83 from an existing purchasing agreement with Motorola Solutions, Inc. for radios and accessories for the City's safety forces and an amendment and transfer within Public Safety's 2023 Capital Improvement Budget.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Safety G.O. Bonds Fund, Fund 7701; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola Solutions, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the expenditure of \$2,499,961.83 from the Safety G.O. Bonds Fund, Fund 7701; and to declare an emergency. (\$2,499,961.83)

**WHEREAS,** the Department of Public Safety personnel are in need of new radios for the new recruit classes and replacement radios; and,

**WHEREAS,** a Universal Term Contract established by the Purchasing Office with Motorola, Inc. exists for this purchase; and,

**WHEREAS,** funds are available in the Department of Public Safety's 2023 Capital Improvement Budget and the Safety G.O. Bonds Fund, Fund 7701, for the purchase of Police and Fire radios, and,

**WHEREAS,** it is necessary to transfer funds within the Safety G.O. Bonds Fund, Fund 7701 and also to amend the 2023 Capital Improvement Budget in order to properly align appropriations with projected expenditures; 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 and direct the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola Solutions, Inc., and expend funds from the Safety G.O. Bonds Fund for the purchase of portable radios and accessories to ensure regional radio interoperability with surrounding Public Safety Agencies and to take advantage of a vendor discount, which expires June 28, 2024, for the immediate preservation of the public health, peace, property, safety, and welfare. and **now, therefore,**

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

**SECTION 1.** That the 2023 Capital Improvement Budget be amended in Fund 7701, as follows, to establish proper authority for this purchase:

<u>Project Name</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
Impound Lot Resurfacing (Carryover) (\$2,499,962.00)		P330066-100006	\$3,839,726	\$1,339,764.00
Police & Fire Annual Radio Equip \$2,499,962.00	(carryover)	P320001-100001		\$0
				\$2,499,962.00

**SECTION 2.** That the City Auditor is authorized to transfer cash and appropriation within the Safety G.O. Bonds Fund, Fund 7701 per the accounting codes in the attachment to this legislation.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to establish purchase orders from an existing Universal Term Contract Purchase Agreement with Motorola Solutions, Inc. for the purchase of portable radios and accessories in accordance with the terms and conditions of contract PA005455, for the Department of Public Safety.

**SECTION 4.** That the expenditure of \$2,499,961.83, or so much thereof as may be necessary, be and is hereby authorized from Fund 7701 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 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.

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

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**Legislation Number:** 1595-2024

**Drafting Date:** 5/28/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition is anticipated to have been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a

proposed annexation (AN24-006) of 12.4± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS**, a petition for the annexation of certain territory in Franklin Township is anticipated to be duly filed on behalf of Adterra Development LLC on June 12, 2024; and

**WHEREAS**, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on July 9, 2024; and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, properties proposed for annexation are within the Trabue/Roberts Area Plan (2011); and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code to adhere to all statutory timelines, all for the immediate preservation of the public peace, property, health safety and welfare; and **now, therefore**,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 12.4± acres in Franklin Township upon the annexation of said area to the city of Columbus:

**Sanitation:** The station approves this request.

**Transportation:** Per the information provided the property owner is seeking annexation for development purposes. The property owner should be advised that any redevelopment of the property should include conversations with the Division of Traffic Management as far as plans for the site, specifically any modification to any existing or creation of new access points.

**Water:** The proposed annexation site currently receives water service from the Division of Water. There is a 20” water main along the frontage of Hague Ave that could serve the site if a larger size service is needed, the connection to which will be made the owner’s expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** The proposed annexation site currently receives water service from the Division of Water. There is a 20” water main along the frontage of Hague Ave that could serve the site if a larger size service is needed.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 12.4± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 1596-2024

**Drafting Date:** 5/28/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Sharon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition is anticipated to have been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-007) of 0.3± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS**, a petition for the annexation of certain territory in Sharon Township is anticipated to be duly filed on behalf of Bonna Real Estate LLC on June 12, 2024; and

**WHEREAS**, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on July 9, 2024; and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, properties proposed for annexation are within the Northland I Area Plan (2014); and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code to adhere to all statutory timelines, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 0.3± acres in Sharon Township upon the annexation of said area to the city of Columbus:

**Sanitation:** The station approves this request.

**Transportation:** Per the information provided the property owner is seeking annexation for development purposes. The property owner should be advised that any redevelopment of the property should include conversations with the Division of Traffic Management as far as plans for the site, specifically any modification to any existing or creation of new access points.

**Water:** There is no water main available to provide service to this site. A water main would need extended from either Community Park Dr or from the south, near the intersection with Home Acre Dr. The design and construction of this water main would be at the applicant's expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** DOSD has no objection regarding this annexation request. At the present time, there is no sanitary sewer access for this annexed parcel. There is a proposed 8" CC19449(P) sanitary sewer just to the north of this parcel, which a mainline extension would need to be made to access this sanitary sewer.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 0.3± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Sharon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Sharon Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 1603-2024

**Drafting Date:** 5/29/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Evans, Mechwart, Hambleton & Tilton (EMH&T) in the amount of up to \$200,000.00 for the Roadway - General Engineering 2020 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments.

Ordinance 0410-2020 authorized the Director of Public Service to enter into a professional services contract with EMH&T in the amount of up to \$250,000.00 for the Roadway - General Engineering 2020 project. Ordinance 1936-2022 authorized the Director of Public Service to modify the contract in the amount of \$370,000.00. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$200,000.00.

### **1.1 Amount of additional funds to be expended: \$200,000.00**

The original contract amount:	\$250,000.00	(PO215262, Ord. 0410-2020)
The total of Modification No. 1:	\$370,000.00	(PO338071, Ord. 1936-2022)
The total of Modification No. 2:	<u>\$200,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$820,000.00	

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

This modification is necessary to add funding for additional tasks identified that need to be completed to support identified projects. Design plans, estimates, contract documents, autocad files, reports and supporting information related to the design of the following projects: Roberts Road bridge widening over Clover Groff Run, Rectangular Rapid Flashing Beacons on Central College Road and Warner Road as part of the Central College Road and Ulry Road projects. As well as formatting the Fee Guidance Memo to follow the same style and layout of the Design Memos being prepared for the City.

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

The anticipated schedule for these tasks would be significantly delayed if they were bid out under a new contract. The designer also has established knowledge and experience with the tasks, bidding these tasks out would result in higher costs and longer schedules. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

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

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T.

**2. CONTRACT COMPLIANCE**

The contract compliance number for EMH&T is CC004214 and expires 11/8/2025.

**3. FISCAL IMPACT**

Funding in the amount of \$200,000.00 is available and appropriated within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2023 Capital Improvements Budget and a transfer of funding is necessary to align funding for these project expenditures.

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

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

**5. EMERGENCY DESIGNATION**

Timely preparation and delivery of the plans associated with the noted tasks will be required in order to meet the schedule established for these tasks. Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Evans, Mechwart, Hambleton & Tilton in connection with the Roadway - General Engineering 2020 project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$200,000.00)

**WHEREAS**, contract no. PO215262 with Evans, Mechwart, Hambleton & Tilton, in the amount of \$250,000.00, was authorized by ordinance no. 0410-2020; and

**WHEREAS**, contract no. PO338071 with Evans, Mechwart, Hambleton & Tilton, in the amount of \$370,000.00, was authorized by ordinance no. 1936-2022; and



**WHEREAS**, it has become necessary to modify the contract in an amount up to \$200,000.00 and provide additional funds for the Roadway - General Engineering 2020 project; and

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

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Evans, Mechwart, Hambleton & Tilton to prevent delays in the project schedule and to preserve the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore,**

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

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

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

7704 / P530053-100003 / Downtown Streetscape - Short North SID -- High Street Improvements Phase 3 (Voted Carryover) / \$253,537.00 / (\$200,000.00) / \$53,537.00

7704 / P530161-100213 / Roadway - General Engineering 2020 (Voted Carryover) / \$0.00 / \$200,000.00 / \$200,000.00

**SECTION 2.** That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530053-100003 (Downtown Streetscape - Short North SID -- High Street Improvements Phase 3), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100213 (Roadway - General Engineering 2020), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with EMH&T at 5500 New Albany Road, Columbus, Ohio 43054, for the Roadway - General Engineering 2020 project in the amount of \$200,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 4.** That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100213 (Roadway - General Engineering 2020), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1610-2024

**Drafting Date:** 5/29/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services during construction with Advanced Engineering Consultants, Ltd. for the Southerly Waste Water Treatment Plant (SWWTP) East Aeration Control Building (EAC) HVAC & Air Purification project, CIP #650372-100000, in an amount up to \$542,574.00.

The HVAC & Air Purification Units in the Southerly Waste Water Treatment Plant East Aeration Building are nearing the end of their operational life, leading to inefficiencies and maintenance challenges. The original contract provided preliminary design to address the challenges of the aging systems. Renewal No. 1 for Step 2 services, expanded the project's scope to include Detailed Design to include generating detailed plans and specifications, bid documents, construction contract documents, and other design phase services, alongside a crucial expansion to include a full roof replacement due to the deteriorated state of the existing roof. This modification, Modification 1 for Step 3 Services, will involve Engineering Services during Construction, providing critical oversight for the installation of new systems and the roof, ensuring precision and adherence to stringent construction standards and schedules.

This project is coded as “99 - Citywide”.

### **1.1 Amount of additional funds to be expended: \$542,574.00**

Original Contract Amount:	\$121,506.83 (ORD 0933-2020 PO230129)
Renewal #1 Amount:	\$310,065.00 (ORD 1615-2021 PO285961)
<u>Modification #1 (current):</u>	<u>\$542,574.00 (Current)</u>
Total (Orig. + Renewal/Modification):	\$974,845.83

### **1.2. Reason other procurement processes are not used:**

This contract was bid using the City’s Request for Proposal process. This is a planned modification to add funds to complete the project, so an additional procurement process is not needed.

### **1.3. How cost of modification was determined:**

The Consultant prepared an estimate based on the scope of work for the modification using existing contract

job titles, pay rates, and allowable expenses. The City project team then negotiated the final cost.

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

This project is necessary for replacement of failing HVAC and Air Purification systems at our facility. Environmental benefits will likely be inherent in the project, because newly designed units will likely be more energy efficient. No community outreach or input is believed to be necessary.

**3. CONTRACT COMPLIANCE INFORMATION**

Advanced Engineering Consultants, Ltd.’s contract compliance number is CC005665 and expires 4/12/26.

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Advanced Engineering Consultants, Ltd. is classified as an MBE by the City’s Office of Diversity and Inclusion. Advanced Engineering Consultants, Ltd. anticipates performing the work on this contract modification with the use of subconsultants. The MBE/WBE percentage for this modification is expected to be 93.1%.

As part of their proposal, Advanced Engineering Consultants, Ltd. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Brown and Caldwell MAJ		Columbus, Ohio
Dynotec, Inc. MBE		Columbus, Ohio

The certification of Advanced Engineering Consultants, Ltd. and the above companies was in good standing at the time the bid was awarded.

**5. FISCAL IMPACT**

Funding for this contract modification will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0652-2024, passed by Council on 3/25/24. This loan is expected to be approved in July of 2024.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established with Advanced Engineering Consultants, Ltd. for these contracts. Public Utilities will need to pay invoices directly to Advanced Engineering Consultants, Ltd., 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 Fund, Fund 6124, in the amount of \$542,574.00, is needed to fund this contract modification. These transactions are a temporary measure that are required until a loan is executed with OWDA to reimburse the Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

**6. EMERGENCY DESIGNATION**

Emergency designation is requested for this ordinance. The HVAC & Air Purification units are vital for continuous operation of the aeration process in the treatment system and need to be replaced as soon as possible to keep the plant running. The construction service contract is already in place but cannot proceed until this contract is implemented to provide oversight for the installation of the new systems.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Advanced Engineering Consultants, Ltd. for the Southerly Waste Water Treatment Plant East Aeration Control Building HVAC & Air Purification project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Fund; to authorize the appropriation of funds; to authorize the expenditure of \$542,574.00 from the Sanitary Fresh Water Market Rate Fund; and to declare an emergency. (\$542,574.00)

**WHEREAS**, the Department of Public Utilities is engaged in the SWWTP EAC HVAC & Air Purification project; and

**WHEREAS**, Contract No. PO230129 was authorized by Ordinance No. 0933-2020, for the SWWTP EAC HVAC & Air Purification project; and

**WHEREAS**, Contract Renewal #1 PO209640 was authorized by Ordinance No. 1615-2021 for detailed design and bidding services; and

**WHEREAS**, a planned contract modification is needed for engineering services during construction; and

**WHEREAS**, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with Advanced Engineering Consultants, Ltd. for the SWWTP EAC HVAC & Air Purification 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**, a loan application will be submitted to OWDA to finance this project; and

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

**WHEREAS**, it is necessary to both appropriate and transfer funds between the Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Fund; and

**WHEREAS**, it is necessary to appropriate funds in the Sanitary Fresh Water Market Rate Fund; and

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

**WHEREAS**, funds must be expended to pay for the services Advanced Engineering Consultants, Ltd. provides under this contract modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute this contract modification for construction administration and inspection as the construction service contract that is already in place cannot proceed until this contract is implemented to provide oversight for the installation of the new systems, 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 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

**Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change**  
6124 / 650372-100000 / SWWTP EAC HVAC & Air Purification (OWDA Direct Loan) / \$0.00 / \$542,574.00 / \$542,574.00 (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 \$542,574.00 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 \$542,574.00, 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 the appropriation of \$542,574.00, or so much thereof as may be needed, is hereby authorized in the Sanitary-Fresh Water Market Rate Program, Fund 6124, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the Director of the Department of Public Utilities is hereby authorized to enter into a construction services contract for the SWWTP EAC HVAC & Air Purification project with Advanced Engineering Consultants, Ltd., 1405 Dublin Road, Columbus, Ohio 43215, in an amount up to \$542,574.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities

**SECTION 6.** That the expenditure of \$542,574.00, 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 \$542,574.00 (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 Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

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

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

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**Legislation Number:** 1618-2024

**Drafting Date:** 5/30/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc., for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

Prime Construction Management & Survey, Inc. will be assigned construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. As projects are added to the contract, the contract will be modified to authorize Prime Construction Management & Survey, Inc. to perform the work and to add funding to pay for the work.

The construction project to be administered by Prime Construction Management & Survey, Inc. under this contract modification is 690236-100178 Lead Service Line Replacements - Pilot Program.

This work will primarily be performed in Community Planning Area “99 - Citywide”.

#### 1.1. Amount of additional funds to be expended: \$350,000.12

Original Contract:	\$201,851.31 (PO411801)
Modification #1:	\$72,154.14 (PO419003)
Modification #2:	\$1,204,608.25 (PO428570,PO428574, PO428580, PO428584, PO428589)
<u>Modification #3: (Current)</u>	<u>\$350,000.12</u>
Total:	\$1,828,613.82

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

This is a three-year agreement for fiscal years 2023 - 2025 for which modifications were anticipated pursuant to the original authorizing legislation under Ordinance 1727-2023 to account for future construction projects being assigned to Prime Construction Management & Survey, Inc., as additional tasks requiring contract modifications to authorize Prime Construction Management & Survey, Inc., to perform those tasks and to add funding to pay for the additional work to be performed.

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

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

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

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

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

This work will ensure the Department’s construction projects are performed correctly and will last the anticipated service life. No community outreach is planned at this time.

**3. CONTRACT COMPLIANCE INFORMATION**

Prime Construction Management & Survey, Inc. contract compliance number is CC-024771 and expires 10/4/2024.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. Prime Construction Management & Survey, Inc. is classified as a majority owned company by ODI. No subcontractors are anticipated to be used for these tasks on the contract. The MBE/WBE percentage for this first task is 0.0%.

**5. 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 Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established to Prime Construction Management & Survey, Inc. for these contracts. Public Utilities will need to pay invoices directly to Prime Construction Management & Survey, Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014, in the amount of \$350,000.12 is needed to fund construction administration and inspection for this project. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Water Reserve Fund. The loan is expected to be approved in July 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

**6. EMERGENCY DESIGNATION**

Emergency designation is requested for this ordinance. This contract modification provides construction administration and inspection services (CA/CI) for the construction of this project. The construction is partially funded by a grant that requires funds to be encumbered and spent by milestone dates or the grant funding can be reduced or eliminated. The construction ordinance is being done as emergency because of this grant requirement. Construction cannot start without the CA/CI contract being in place, so the CA/CI contract

must also be done as emergency to prevent delays in the construction contract that could reduce or eliminate the grant funding obtained for the construction.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; to authorize the expenditure of \$350,000.12 from the Water Fresh Water Market Rate Fund; and to declare an emergency. (\$350,000.12)

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

**WHEREAS**, Prime Construction Management & Survey, Inc. was one of six firms selected by the evaluation committee to provide these services; and

**WHEREAS**, Ordinance 1727-2023 authorized the contract with Prime Construction Management & Survey, Inc. for these services and assigned the first task to be performed; and

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

**WHEREAS**, the contract with Prime Construction Management & Survey, Inc. will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

**WHEREAS**, Ordinance 0652-2024 authorized this contract modification to be funded with a loan from OWDA; and

**WHEREAS**, a loan application will be submitted to OWDA to fund this project; and

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

**WHEREAS**, it is necessary to both appropriate and transfer funds between the Water Reserve Fund to the Water Fresh Water Market Rate Fund; and

**WHEREAS**, it is necessary to appropriate funds in the Water Fresh Water Market Rate Fund; and

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

**WHEREAS**, funds must be expended to pay for the construction administration and inspection services Prime Construction Management & Survey, Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract so as not to lose grant funding being used to construct this project, 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 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:



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

6014 / 690236-100178 / Lead Service Line Replacements - Pilot Program (OWDA Direct Loan) / \$0.00 / \$350,000.00 / \$350,000.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$350,000.12 is appropriated in Fund 6003 (Water Reserve Fund) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$350,000.12, or so much thereof as may be needed, is hereby authorized from the Water Reserve Fund to the Water Fresh Water Market Rate Fund per the accounting codes in the attachment to this Ordinance.

**SECTION 4.** That the Director of the Department Public Utilities is authorized to enter into a contract modification with Prime Construction Management & Survey, Inc, 8415 Pulsar Place, Suite 300 Columbus, OH 43240, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$350,000.12.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$350,000.12 is appropriated in Fund 6014 (Water Fresh Water Market Rate Fund) per the account codes in the attachment to this ordinance.

**SECTION 6.** That an expenditure not to exceed \$350,000.12 is authorized per the accounting codes in the attachment to this Ordinance.

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

**SECTION 8.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$350,000.12 (the "Obligations").

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

**SECTION 9.** That funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 11.** That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the

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

**SECTION 12.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 1620-2024

**Drafting Date:** 5/30/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to accept and appropriate \$9,977.92 in donation funds from The Ohio State University for the support the CPH WIC program farmers' markets, for the period of July 1, 2024 to August 31, 2025.

This donation from the Ohio State University will support CPH WIC farmers' markets. A portion of the funds from this donation will be utilized to purchase food and beverages for the 60+ volunteers and employees, being utilized at three WIC sponsored markets which occur on July 25, 2024, August 1, 2024 and August 8, 2024 as well as eight community markets that WIC staff and volunteers attend. All markets will follow the federal GSA meal rate for the City of Columbus per individual. Snacks shall not exceed 40% of the GSA meal rate for lunch. Any purchase of alcohol is strictly prohibited. Other items needed for the farmers' markets such as signage, t-shirts and staging materials will be purchased with these funds as well.

This ordinance is submitted as an emergency in order to be able to purchase all needed items prior to the first market on July 15th.

**FISCAL IMPACT:** The Ohio State University donation does not generate revenue or require a City Match.

To authorize the Board of Health to accept donation funds from The Ohio State University in the amount of \$9,977.92 for the support of WIC farmers' markets; to authorize the appropriation of \$9,977.92 from the unappropriated balance of the Health Department Special Purpose Fund; and to declare an emergency. (\$9,977.92)

**WHEREAS,** \$9,977.92 in donation funds have been made available through The Ohio State University for the support of WIC farmers' markets for the period of July 1, 2024 to August 31, 2025; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from The Ohio State University; and,

**WHEREAS,** Columbus Public Health WIC program has received a donation to purchase food and beverage for the volunteers and employees working three WIC sponsored farmers markets and eight community markets, following the federal GSA meal rate for the City of Columbus per individual, including snacks not exceeding 40% of the federal GSA meal rate for lunch; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from The Ohio State University and to appropriate these funds to Columbus Public Health to avoid delay in purchasing items

needed prior to the farmers markets opening on July 15, 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:**

to

**SECTION 1.** That the Board of Health is hereby authorized to accept a donation of \$9,977.92 from The Ohio State University for the support of WIC farmers' markets for the period of July 1, 2024 to August 31, 2025.

**SECTION 2.** That from the unappropriated monies in the Health Department Special Purpose Fund, Fund No. 2223, Subfund 222359, and from all monies estimated to come into said fund from any and all sources during the period, the sum of \$9,977.92 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document and upon receipt of an executed grant agreement.

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

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

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

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

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**Legislation Number:** 1621-2024

**Drafting Date:** 5/30/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to establish an imprest petty cash operating fund for the three markets for the reimbursement to farmers who accept the Electronic Benefit Transfer (EBT) services for market customers using Supplemental Nutrition Assistance Program (SNAP) and the Produce Perks Farmers Market Nutrition Incentive program tokens as payment during the markets, in the amount of \$5,000.00. Columbus Public Health (CPH) is hosting three farmers' markets in 2024. The markets in 2024 will be held on July 25, August 1, and August 8, 2024.

At each market, the CPH Farmers Market Staff will swipe customer Ohio Directions EBT cards and provide one token for each \$1.00 in SNAP benefits they redeem plus a matching Produce Perks token for each \$1.00 in SNAP benefits redeemed up to a maximum of \$25.00 per EBT transaction. Customers will shop at the markets, using the tokens provided. At the end of each market, the CPH Farmers Market Staff will reimburse the farmers \$1.00 for each SNAP token received and \$1.00 for each Produce Perks token they have accepted as

payment during the market. To facilitate this, a cash box will be required at each of the three farmers markets. After the market, reimbursement will be submitted immediately. Columbus Public Health will be reimbursed after the conclusion of the three markets for SNAP benefits redeemed and Produce Perks.

Emergency action is requested in order to have the cash available to reimburse farmers after the first market held on July 25th, 2024.

**Fiscal Impact:** To provide the sum of \$5,000.00 to create an imprest petty cash fund for the three farmers' markets held at three community locations. Due to construction, farmers markets are not being held at Columbus Public health. At the conclusion of the markets, remaining cash is deposited back into the City fund and all disbursed cash is reimbursed and deposited. There is zero net cost to the City to provide the petty cash fund.

To authorize the establishment of an imprest petty cash operating fund for the Columbus Public Health farmers' markets to be held this summer; to authorize a transfer within the operating fund; and to authorize the expenditure of \$5,000.00; and to declare an emergency. (\$5,000.00)

**WHEREAS,** Columbus Public Health will host three farmer's markets at community locations; and

**WHEREAS,** it has become necessary to establish an imprest petty cash fund for the reimbursement to farmers for the SNAP and Produce Perks programs; and

**WHEREAS,** funding for the imprest petty cash fund will come from the Columbus Public Health Operating Fund Budget; and

**WHEREAS,** an emergency exists and that it is immediately necessary to establish an imprest petty cash fund in order to reimburse farmers that participate in the SNAP/Produce Perks program after the first market held on July 25, 2024, all for the immediate preservation of the public health, peace, property, safety and welfare; and

**NOW THEREFORE,**

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

**SECTION 1.** That the imprest petty cash fund for Columbus Public Health is hereby established in the amount of \$5,000.00.

**SECTION 2.** That the City Auditor shall transfer appropriations from object level 03 to object level 05 - Other Expenditures, according to the attachment to this ordinance.

**SECTION 3.** That the City Auditor shall upon receipt of a voucher approved by the Health Commissioner of Columbus Public Health provide the sum of \$5,000.00, which is hereby authorized for expenditure from the Columbus Public Health Operating Fund budget.

**SECTION 4.** That the imprest petty cash fund, as established by \$5,000.00 shall be operated by the Columbus Public Health Farmers Market Staff, who shall keep an accurate accounting of such monies.

**SECTION 5.** That the Columbus Public Health Farmers Market Staff will submit reimbursement from the SNAP and Produce Perks programs that same day of the farmer's markets.

**SECTION 6.** That the auditor has the authority to establish such accounting codes as necessary in order to carry out the purpose of this ordinance.

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

Drafting Date: 5/30/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Area Commissions exist to afford additional voluntary citizen participation in decision-making in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers. Commissions are the primary advisory bodies to the City for all new development. There are 21 Area Commissions with between 7 and 21 members. They are elected by residents living within the Commission boundaries. There are currently 270 total seats with a significant number of those remaining vacant because of challenges recruiting new members. Many residents are unaware of the function or existence of their Area Commission. A need also exists to ensure Commissioners represent the diversity of the communities that they serve. Currently 14 Area Commissions have vacant seats.

This legislation authorizes the Director of the Department of Neighborhoods to enter into a contract with Canvaas Consulting LLC in an amount up to \$100,000.00 for marketing and outreach services to develop an outreach campaign to educate residents about Columbus Area Commissions and ultimately increase participation. It is in the City's best interests to waive competitive bidding to enter into this contract.

Emergency Action is requested in order to immediately implement an outreach and marketing campaign to raise awareness of the existence, functions and duties of Area Commissions. With the goal of increasing participation, the marketing campaign will focus on how residents can be elected to participate in Area Commissions, most of whom hold their annual elections in late summer.

**Fiscal Impact:** Funding is available in the Department of Neighborhoods general operating budget, Neighborhood Initiatives subfund, fund 1000, subfund 100018, File #: 1633-2024, Version: 1.

Contract Compliance:

Canvaas Consulting LLC 031214

To authorize the Director of the Department of Neighborhoods to enter into a contract with Canvaas Consulting LLC in amount up to \$100,000.00 for marketing and outreach services to educate residents about Columbus Area Commissions and ultimately increase participation; to waive the competitive bidding provisions of City Code; to authorize the appropriation and expenditure of up to \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the expenditure of funds within the General Fund is needed to implement an outreach and marketing campaign to raise awareness of the existence, functions and duties of Area Commissions; and,

**WHEREAS**, The Mayor and City Council are committed to the mission and work of Area Commissions; and,

**WHEREAS**, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to execute a contract with Canvaas Consulting LLC to develop and implement a unified Area Commission awareness campaign directed at all residents of Columbus; 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 contract with Canvaas Consulting LLC to develop an outreach campaign to educate residents about Columbus Area Commissions and ultimately increase participation, **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 contract with Canvaas Consulting LLC in an amount up to \$100,000.00 to implement an outreach and marketing campaign to raise awareness of the existence, functions and duties of Area Commissions, with the goal of increasing participation.

**SECTION 2.** That the appropriation and expenditure of \$100,000.00 or so much thereof as may be needed is hereby authorized in Neighborhood Initiatives subfund, fund 1000, subfund 100018 (General Fund), Dept-Div 48-01, in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That this Council finds it to be in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this contract.

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

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**Legislation Number:** 1639-2024

**Drafting Date:** 5/31/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 5(E), 12(H), and 14(I); and to declare an emergency.

**WHEREAS,** it is necessary to amend the Management Compensation Plan by enacting the classification of Technology Solutions Manager (0584) and to assign it to Pay Grade 96 in Section 5(E); and

**WHEREAS,** it is necessary to amend the Management Compensation Plan by retitling the classification of Software Engineer (0585) to Technology Solutions Analyst IV (0585) and to maintain its current assignment to Pay Grade 95 in Section 5(E); and

**WHEREAS,** it is necessary to amend the Management Compensation Plan by amending Section 5(E) to adjust the pay grade of the classification of Support Services Division Administrator (0266) to Pay Grade 97; and

**WHEREAS,** it is necessary to amend the Management Compensation Plan by amending Section 12(H) to add the classifications of Executive Manager (U) (0063) and Senior Executive Manager (U) (0064) for non-accrual of Paid Time Off; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 14(I) to add the classifications of Executive Manager (U) (0063) and Senior Executive Manager (U) (0064) for non-accrual of Sick Leave; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to meet obligations to employees, departments, and the Civil Service Commission, by amending the established compensation plan by June 24, 2024 for the immediate preservation of the public peace, property, health, safety, **NOW, THEREFORE**,

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

**SECTION 1.** That Sections 5(E), 12(H), and 14(I) of Ordinance No. 2713-2013 are hereby amended to read as follows according to the attached document:

**Ord 1639-2024 Amending Ord 2713-2013 Sections 5, 12, 14 - 062424**

**SECTION 2.** That existing Sections 5(E), 12(H), and 14(I) of Ordinance No. 2713-2013, as amended, are hereby repealed.

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

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**Legislation Number:** 1641-2024

**Drafting Date:** 6/3/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Board of Health to accept and appropriate \$132,000.00 in grant funds from the Ohio Department of Health, with some of the funding originating from the Centers for Disease Control, for the FY25 Tobacco Use Prevention and Cessation Grant, for the period of July 1, 2024 through June 30, 2025.

The Tobacco Use Prevention and Cessation Program will increase the readiness of our community to initiate and engage in tobacco control and cessation strategies with an anticipated outcome of creating social norm change to decrease initiation and use of tobacco in local communities (including the initiation of the use of e-cigarettes/vaping products), to increase quitting of tobacco, to decrease the community's exposure to secondhand smoke, and to decrease disparities in tobacco burden usually associated with health inequities.

Columbus Public Health received the NOA for this grant on June 3, 2024; therefore, this ordinance is submitted as an emergency in order to not delay these critical services and to ensure funds are available by the grant start date of July 1, 2024.

**FISCAL IMPACT:** The program is fully funded by the Centers for Disease Control and the Ohio Department of Health and does not generate revenue or require a City match (\$132,000.00).

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control and any additional funds for the FY25 Tobacco Use Prevention and Cessation Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY25 Tobacco Use Prevention and Cessation Grant Program, and to declare an emergency. (\$132,000.00)

**WHEREAS**, \$132,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health and Centers for Disease Control for the FY25 Tobacco Use Prevention and Cessation Grant Program, for the period of July 1, 2024 through June 30, 2025; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health and Centers for Disease Control for the support of the FY25 Tobacco Use Prevention and Cessation Grant Program; and,

**WHEREAS**, the City may receive additional funds awarded from the Ohio Department of Health and Centers for Disease Control for the support of the FY25 Tobacco Use Prevention and Cessation Grant Program; and

**WHEREAS**, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health and Centers for Disease Control for the support of the FY25 Tobacco Use Prevention and Cessation Grant Program; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY25 Tobacco Use Prevention and Cessation Grant Program as needed upon request by the Columbus Public Health department; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept and appropriate these grant funds from the Ohio Department of Health and Centers for Disease Control to not delay these critical services and to adhere to the grant start date of July 1, 2024, and for the immediate preservation of the public health, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$132,000.00 from the Ohio Department of Health and Centers for Disease Control for the FY25 Tobacco Use Prevention and Cessation grant program, for the period July 1, 2024, through June 30, 2025.

**SECTION 2.** That from the unappropriated monies in the Health Departments Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period ended June 30, 2025, the sum of \$132,000.00 and any available interest earned during the grant period is hereby



appropriated to The Health Department, Division 5001, per the account codes in the attachment to this ordinance.

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

**SECTION 4.** That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Health and/or Centers for Disease Control for the support of the FY25 Tobacco Use Prevention and Cessation grant program.

**SECTION 5.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2025, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Health according to the accounting codes provided by Columbus Public Health.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the FY25 Tobacco Use Prevention and Cessation grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

**SECTION 7.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** 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 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1642-2024

**Drafting Date:** 6/3/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center (DEPC), housed at the Moritz College of Law at The Ohio State University.

Opportunity Port is an online tool that connects justice-involved persons in Franklin County with limited-scope legal service providers who assist with the record sealing and expungement application process. Opportunity Port operations are fully remote and full service-the service providers leverage the Franklin County courts' e-filing systems to submit applications and pay for the filing fee. The DEPC is both a service provider and the Opportunity Port program manager.

In just six months of 2023, DEPC directly assisted 185 users with completing and filing applications for record sealing and/or expungement. 63 additional users were screened and were eligible, but have yet to schedule an appointment with the staff attorney. 37 additional users were found not eligible after screening.

This grant agreement will support a portion of DEPC personnel expenses as well as filing fees for Opportunity Port users assisted by the Franklin County service providers.

**FISCAL IMPACT:** Funding for this grant agreement is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$120,000.00)

**WHEREAS,** the existence of criminal records hinders the equitable growth and success of Columbus as a whole; and

**WHEREAS,** one in three American adults has a criminal record that will appear on a routine background check, the effect of which disproportionately impacts people of color and lower-income individuals; and

**WHEREAS,** according to a University of Michigan study, record sealing has been shown to increase an individual's earnings by 25% along with other positive impacts; and

**WHEREAS,** Opportunity Port is an online tool that connects justice-involved persons with limited-scope legal service providers who assist with the record sealing and expungement application process; and

**WHEREAS,** it is necessary to authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program; **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 The Ohio State University in support of the Drug Enforcement and Policy Center (DEPC) and the Center's Opportunity Port program, in an amount not to exceed \$120,000.00.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$120,000.00 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 \$120,000.00 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 expenses incurred on or after January 1, 2024 may be reimbursed.

**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.

Drafting Date: 6/3/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sludge Grinder Parts and Services with JWC Environmental; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the Sludge Grinder Parts and Services UTC will provide for the purchase of Sludge Grinder Parts and Services (Muffin Monster) Repair Parts used to repair the City’s Muffin Monster equipment; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 2, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract with JWC Environmental for the option to purchase Sludge Grinder Parts and Services because the current contract expired on May 31, 2024 and the repair parts to be provided under the contract are essential to operate equipment used to reduce solids for pump protection in the sewerage collection and processing system and are necessary to keep the system fully functional, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Sludge Grinder Parts and Services in accordance with Request for Quotation RFQ027427 or a term of approximately three (3) years, expiring May 31, 2027, with the option to renew for one (1) additional year, as follows:

JWC Environmental, Items: All items.\$1.00

**SECTION 2.** That the expenditure of \$1.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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Legislation Number: 1648-2024

Drafting Date: 6/3/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a construction services contract with

Travco Construction, Inc. (hereafter referred to as Travco) via the City's Invitation for Bid process for the Lead Service Line Replacement - Pilot Program project, CIP #690236-100178, in an amount up to \$2,500,000.00; and to authorize the payment of up to \$2,000.00 to the Department of Public Service to perform prevailing wage services on this project; for a total expenditure of up to \$2,502,000.00.

Under the authority provided in the Ohio Constitution, the Ohio Revised Code, and the City of Columbus Charter, the City provides drinking water through its service lines and can permit and install water connections. The City's public water system is subject to regulation by the United States Environmental Protection Agency and the Ohio Environmental Protection Agency. The United States Environmental Protection Agency regulates lead service lines in public water systems through the Lead and Copper Rule at 40 CFR 141 Subpart I, and the Ohio Environmental Protection Agency regulates lead service lines in the public water systems through Ohio Administrative Code §§3745-81-80 through 3745-81-90.

The water distribution system is comprised of service lines owned by the City on the public side, and by individual property owners on the private side. The public side includes the part of the service line installed within the public right-of-way, and the private side includes the part of the service line running from the end of the public right-of-way to the structure on the property. 40 CFR 141 Subpart A defines a lead service line that is owned by the water system, owned by the property owner, or owned by both to include a galvanized service line if the galvanized service line ever was or is currently downstream of any lead service line or a service line of unknown material. The City excluded lead as an approved material for service lines in 1963. However, lead service lines currently exist in both the public and private side of the City service lines due to installation prior to the exclusion. The public health and safety is endangered by the ingestion of drinking water that contains lead. The use of a lead service line to deliver drinking water from a water main to a residence, business, school, or other building or structure, increases the risk of lead content in the water. The continued use of lead service lines for an indefinite period of time, without a systematic plan for replacing those lead lines, is a threat to the health and safety of the utility customers as well as the residents, occupants, and visitors to the City.

It is anticipated the City, through the Department of Public Utilities Division of Water, will expend in excess of \$1.3 billion over the next 10 or so years to replace lead lines to become compliant with anticipated federal and state lead line requirements. Repair or replacement of only part of a lead service line, leaving some but not all of the lead service line in service, poses a higher risk of releasing lead into the drinking water on the property being served than when the whole existing lead service line is left undisturbed, and this risk should be reduced to the extent practically possible. It is necessary and appropriate and in the best interest of the City, its inhabitants, and the operations of the City's drinking water utility to replace all lead service lines in the City's service area, whether publicly or privately owned, to protect public health, and to avoid noncompliance with federal or state law.

The City's Division of Water (DOW) is very experienced in replacing and repairing water service lines located within the public right-of-way. DOW does not currently perform work outside of the public right-of-way. To become compliant with anticipated federal and state law concerning lead service lines, DOW will need to develop a lead service line replacement program, along with associated rules and regulations, and become involved in replacing service lines on private property. There are differences in performing work on service lines on private property versus doing similar work in the public right-of-way. Rather than learn about these differences after developing a program, rules, and regulations, and learning what should have been incorporated in the program in the midst of a \$1.3 billion replacement project, DOW obtained City Council approval via Ordinance 1061-2024, passed by City Council on 4/29/24, to do a limited pilot program with private property volunteers to be able to incorporate lessons learned into the program manual, rules, and regulations before beginning the main replacement program.

The limited pilot program will be performed in partnership with the City’s Department of Development (DOD). DOD is in the process of identifying private property owners that want to have their lead lines replaced and are willing to have the City do the work. DOD obtained a grant through the Ohio Department of Development Lead Safe Ohio program to pay for the work for the private service line replacement. City Council approved DOD to accept and execute documents related to this grant via Ordinance 3209-2023, passed on 12/4/23. The contract award to Travco replaces lead and/or galvanized water taps and service lines on the property of the volunteers DOD finds. This pilot program construction contract is anticipated to cost \$2.5 million, with the DOD grant providing up to \$1 million for the private service line replacement and DOW providing up to \$1.5 million for the public line replacement.

The Community Planning Area is 99 Citywide.

**TIMELINE:** All work shall be complete within 730 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in July 2024. The grant funding obtained for this project must be encumbered prior to 7/1/24 or it can be reduced or eliminated. All grant funded work must be completed by 2/28/26.

**ESTIMATED COST OF PROJECT:** The bid amount of \$4,038,549.79 was adjusted down to the budgeted amount for this contract of \$2,500,000.00 per a special provision in the bid documents allowing this adjustment to be made. The proposed award amount is the budgeted amount of \$2,500,000.00, 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	\$2,500,000.00
Future Anticipated Needs	\$ 0.00
<b>CONTRACT TOTAL</b>	<b>\$2,500,000.00</b>
Prevailing wage services	\$ 2,000.00
	\$2,502,000.00

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

This project will utilize grant money to partially pay for the replacement of known existing lead or galvanized water service lines in the distribution system in order to meet OEPA requirements. The work will be in conjunction with a Department of Development project to develop/renovate private properties. Community outreach may result through the Neighborhood Liaison Program.

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bid Express websites from 3/14/24 through 4/17/24. Three bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Travco Construction, Inc.	\$4,038,549.79	Grove City, OH	MAJ
Boss Excavating & Grading, Inc.	\$4,399,910.64	Columbus, OH	MAJ
Murphy Pipeline Contractors, LLC	\$8,318,781.90	Jacksonville, FL	MAJ

The Travco bid was evaluated and deemed the lowest, best, most responsive bid. The bid documents contained a special provision stating the contract would not be awarded for more than the amount budgeted. The contract amount will be set at \$2,500,000.00 to match the budgeted amount.

Travco’s certification was in good standing at the time of the contract award.

**4. CONTRACT COMPLIANCE INFORMATION**

Travco’s contract compliance number is CC009944 and expires 9/26/24.

Searches in SAM.gov (Federal) and the Ohio State Auditor’s Office did not find any unresolved findings for recovery against Travco.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). After 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 10% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the bid documents for this contract.

As part of their bid, Travco proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI</u>
<u>Certification Status</u>		
Decker Construction Company	Columbus, OH	MAJ
Biz Tech DBA Tatum Landscaping & Lawncare LLC		Columbus, OH
MBE		
CLB Trucking, Inc.	Columbus, OH	MBE

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

**6. PRE-QUALIFICATION STATUS**

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

**7. EMERGENCY DESIGNATION**

Emergency designation is requested for this ordinance. This contract is partially funded by a grant that requires funds to be encumbered and spent by milestone dates or the grant funding can be reduced or eliminated.

**8. FISCAL IMPACT**

**Department of Public Utilities Funding**

Funding for the Department of Public Utilities portion of this contract (\$1,500,000.00) will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0652-2024, passed by Council on 3/25/24. This loan is expected to be approved at the July Board meeting.

A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water - Fresh Water Market Rate Fund, Fund 6014, in the amount of \$1,500,000.00 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with OWDA to reimburse the Water

System Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

Funds in the amount of \$2,000.00 are available within the Water Bond Fund, Fund 6006 to pay the Department of Public Service to perform prevailing wage services for the project. These funds are appropriated. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

The Ohio Water Development Authority Direct Loan Program is a reimbursement program. Purchase orders will need to be established to Travco for this contract. Public Utilities will need to pay invoices directly to Travco and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

**Department of Development Funding**

Funding for the Department of Development portion of this contract (\$1,000,000.00) is provided through a reimbursement grant provided by the Ohio Department of Development's (ODOD) Lead Safe Ohio Program. Grant #G602400 has been set-up for this grant and ACPO010294 was established via Ordinance 3209-2023. This ACPO will be used for the Department of Development funding contribution for this contract.

The grant funding obtained for this project must be encumbered prior to 7/1/24 or the grantor (The Ohio Department of Development) can reduce or cancel the grant funding. All grant funded work must be completed by 2/28/26.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Travco Construction, Inc. for the Lead Service Line Replacement - Pilot Program project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; to expend up to \$2,502,000.00 from the Water Fresh Water Market Rate Fund, from the Lead Safe Ohio Grant, and from the Water Bond Fund; and to declare an emergency. (\$2,502,000.00)

**WHEREAS**, the Department of Public Utilities is engaged in the Lead Service Line Replacement - Pilot Program project; and

**WHEREAS**, three bids were received and opened on 4/17/24; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Travco for the Lead Service Line Replacement - Pilot Program 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**, a loan application will be submitted to OWDA to finance this project; and

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

**WHEREAS**, it is necessary to both appropriate and transfer funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014; and

**WHEREAS**, it is necessary to appropriate funds in the Water Fresh Water Market Rate Fund, Fund 6014, and in the Lead Safe Ohio Grant, Grant #G602400; and

**WHEREAS**, ACPO010294 was established via Ordinance 3209-2023 and is available to fund the Department of Development contribution for this contract; and

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

**WHEREAS**, funds must be expended to pay for the services Travco provides under the Lead Service Line Replacement - Pilot Program contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract with Travco for the Lead Service Line Replacement - Pilot Program due to this contract being partially funded by a grant that requires funds to be encumbered by 7/1/24 or the grant funding can be reduced or eliminated, 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 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

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

6014 / 690236-100178 / Lead Line Replacement - Pilot Program (OWDA Direct Loan) / \$350,000.00 / \$1,850,000.00 / \$1,500,000.00 (To match loan amount)

6006 / 690236-100122 / Miller Ave. Area WL Imp's (Voted Water Carryover) / \$500,000.00 / \$498,000.00 / (\$2,000.00)

6006 / 690236-100178 // Lead Line Replacement - Pilot Program (Voted Water Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,500,000.00 is appropriated in Fund 6003 (Water Reserve Fund) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$1,500,000.00, or so much thereof as may be needed, is hereby authorized between the Water Reserve Fund and the Water Fresh Water Market Rate Fund per the accounting codes in the attachment to this Ordinance.

**SECTION 4.** That the Director of the Department of Public Utilities is authorized to enter into a contract for the Lead Service Line Replacement - Pilot Program project with Travco Construction, Inc., 5506 Harrisburg Pike, Grove City, Ohio, 43123, for construction services in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities in an amount not to exceed \$2,500,000.00; and to pay the Department of Public Service an amount up to \$2,000.00 to provide prevailing wage services.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,500,000.00 is appropriated in Fund 6014 (Water Fresh Water Market Rate Fund) per the account codes in the attachment to this ordinance.

**SECTION 6.** That an expenditure not to exceed \$1,502,000.00 is authorized per the accounting codes in the attachment to this Ordinance.

**SECTION 7.** That ACPO010294, in the amount of \$1,000,000.00, will be used to fund the Department of Development contribution to this contract.

**SECTION 8.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water Reserve Fund, Fund 6003, the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 9.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the



City in a principal amount currently estimated to be \$1,500,000.00 (the "Obligations").

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

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

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**Legislation Number:** 1649-2024

**Drafting Date:** 6/3/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$30,000 from the Franklin County Commissioners and to appropriate from the unappropriated balance of the general government grant fund and to enter into contract with Think Make Live Youth (TMLY) in the amount of \$30,000.00 from the grant funds.

This grant will fund a contract that provides supportive services to emerging adults (ages 18-25). TMLY provides participants with access to public assistance programs, acquiring identification, securing reliable transportation, mental and physical health assessment and treatment, housing, career and education counseling, and ongoing mentorship and support.

**Emergency Legislation** is requested so that there is no interruption in services.

**FISCAL IMPACT** \$30,000.00 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$30,000.00 from the Franklin County Commissioners to provide supportive services to emerging adults, and to appropriate from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, a grant from the Franklin County Commissioners in the amount of \$30,000.00 has been awarded to provide a contract with TMLY; and

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support for these defendants; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of this grant so that there is no break in service; now, therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$30,000.00 from the Franklin County Commissioners.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2024, the sum of \$30,000.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court 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.** At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

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**Legislation Number:** 1650-2024

**Drafting Date:** 6/3/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept two grants, \$26,000 and \$99,500 (totaling \$125,500), from the Franklin County Office of Justice Policy & Programs, appropriate the total amount of the grant from the unappropriated balance of the general government grant fund, and to enter into a contract with Alvis Inc. in the amount of \$115,500.

The first grant (\$26,000) will fund services provided by Alvis Inc. for clinical assessment of participants of the MARCH Program. The second grant (\$99,500) will also provide for the clinical assessment of participants of

the MARCH Program and the construction of two cubicles.

**Emergency Legislation** is requested as the assessors will be working on site and we need to have the cubicles constructed prior them starting. The large grant expires on 4/30/25 and we need to expend the funds before the expiration date which includes the cubicles and paying the assessors (Alvis, Inc.).

**FISCAL IMPACT**

\$125,500.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards in the amount of \$26,000.00 and \$99,500.00 from the Franklin County Office of Justice Policy & Programs; to appropriate \$125,500.00 from the unappropriated balance of the general government grant fund; to authorize the Administrative Judge to enter into contract with Alvis, Inc. in the amount of \$115,500.00; to authorize the Administrative Judge to expend \$10,000.00 for the construction of cubicles to support the contract assessors; to authorize the expenditure of \$125,500.00; and to declare an emergency. (\$125,500.00)

**WHEREAS**, two grants from the Franklin County Commissioners in the amount of \$125,500.00 has been awarded to provide a contract with Alvis Inc. and the construction of two cubicles; and

**WHEREAS**, funds in an amount not to exceed \$115,500.00 is provided within the grants for a contractual agreement with Alvis Inc.; and

**WHEREAS**, funds in an amount not to exceed \$10,000.00 is provided within the grants for the construction of two cubicles; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to approve the acceptance of these grants so that construction of cubicle space for the on-site assessors of the MARCH Program can commence promptly in order to take advantage of grant funding prior to expiration, for the immediate preservation of the public peace, health, safety, and property;

**NOW, THEREFORE,**

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

**SECTION 1.** That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized and directed to accept two grants in the total amount of \$125,500.00 from the Franklin County Office of Justice Policy & Programs.

**SECTION 2.** That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending April, 30 2025, the sum of \$125,500.00 is appropriated to the Franklin County Municipal Court and is therefore authorized to be expended.

**SECTION 3.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis Inc. for \$115,500.00 for assessments.

**SECTION 4.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to expend \$10,000.00 for the construction of two cubicles to support the assessors.

**SECTION 5.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the

Administrative Judge of the Franklin County Municipal Court 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 at the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 7.** That for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

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**Legislation Number:** 1652-2024

**Drafting Date:** 6/3/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance and support services for a total cost of \$385,694.15.

The Department of Technology uses Talend as a key component of the City's Data Management Platform (DMP). It is used to collect, organize, manage, and integrate data of different types from different origins and sources. Talend provides the City with a unique opportunity to correlate data, and (“measure, monitor, manage”) data from different sources and departments to create a comprehensive profile of data while protecting the privacy and the security of the data. Talend will provide the necessary technology to treat data as an asset which will contribute to data driven decision making.

The Department of Technology, solicited bids via RFQ027218 for the Talend software licensing, maintenance and support services contract. The project was formally advertised on Vendor Services from March 15, 2024, to April 15, 2024. The city received six (6) responses from the firms below:

<b><u>Vendor Name</u></b>	<b><u>Bid Amount</u></b>
Miracle Software Systems, Inc.	\$375,637.62
vPrime Tech, Inc	\$382,445.06
Kambrian Corporation	\$382,841.47
Brown Enterprise Solutions	\$385,694.15
Axelliant LLC	\$399,118.57
R3 Uniq Inc	\$406,091.36

Award is to be made to Brown Enterprise Solutions, LLC. Brown Enterprise Solutions, LLC submitted an Office of Diversity and Inclusion’s (ODI) Bid Incentive Request Form along with their bid. The submitted form was approved by ODI and the five percent (5%) discount was applied to their bid. The application of the discount qualified Brown Enterprise Solutions, LLC as the lowest bidder for their bid of \$385,694.15.

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

The term of this agreement shall be from August 30, 2024 to August 29, 2025. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for three (3) additional one-year terms.

**FISCAL IMPACT:** The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund for a total cost of \$385,694.15.

**EMERGENCY:**

Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date.

**CONTRACT COMPLIANCE:**

Vendor Name: Brown Enterprise Solutions, LLC

Vendor Acct. #: 010668 (MBE)

CC-010668; Expiration Date: 2/2/2026

MBE-010668; Expiration Date: 12/7/2025

To authorize the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance and support services and to authorize the expenditure of \$385,694.15 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$385,694.15)

**WHEREAS**, the Department of Technology has a need for Talend software licensing, maintenance and support services to collect, organize, manage, and integrate data of different types from different origins creating a comprehensive profile of data while protecting the privacy and the security of the data; and

**WHEREAS**, without Talend the City will not have the technology or tools required to streamline data management processes across the enterprise. This could lead to poor data management, data stored in silos, and increased risk of data loss, among other issues; and

**WHEREAS**, DoT solicited bids via RFQ027218 for the purchase of the above-described software support. and award is to be made to Brown Enterprise Solutions, LLC as the lowest bidder once the Office of Diversity and Inclusion's (ODI) discount was applied; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance and support services at a cost of \$385,694.15; and

**WHEREAS**, the term of this agreement shall be from August 30, 2024 to August 29, 2025. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for three (3) additional one-year terms; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC in order to provide funding for Talend software licensing, maintenance and support services to ensure no service 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 Technology is hereby authorized to enter into contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance and support at a cost of \$385,694.15, for a one (1) year term, starting on August 30, 2024 and ending August 29, 2025.

**SECTION 2.** That the expenditure of \$385,694.15, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 1652-2024 EXP)

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

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**Legislation Number:** 1657-2024

**Drafting Date:** 6/3/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of automobiles and light duty trucks, as well as associated up-fitting for the Departments of Public Safety, Development, Finance, Public Service and Recreation and Parks. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. Additionally, associated vehicle up-fitting may be purchased through State of Ohio cooperative contracts pending approval by the Purchasing Office. In addition, this ordinance also authorizes the purchase of other related up-fitting which will be procured via the competitive bid process per Columbus City Code Chapter 329.

In accordance with the aforementioned, this ordinance authorizes the Finance and Management Director to establish purchase orders from various UTCs, including but not limited to, George Byers Sons Inc, (PA004790 & PA004948) for the acquisition of automobiles and light duty trucks by the Fleet Management Division for subsequent distribution to various city departments, Law and Order Technology, LLC (PA005823) for the purchase of computers and accessories, Parr Public Safety Equipment Inc (PA005485 & PA005547) for the associated purchase of police vehicle up-fitting, and Ricart Properties (PA004555) for the purchase of used vehicles or any purchase agreement or vendor that may replace these service contracts. These vehicles are to be purchased as replacements for older, high mileage, high maintenance and out of life cycle vehicles currently in service and are more fuel efficient and will relieve the city of maintenance expenses. The current environment for purchasing from Original Equipment Manufacturers (OEM) is unstable and characterized by extremely short order windows. As such, this volatility is requiring a high level of agility in procurement efforts.

George Byers Sons Inc, vendor#006008, PA004790 & PA004948 - Light Duty Trucks & Police Vehicles - expires 6/30/24

Law and Order Technology, LLC, vendor#040906, PA005823 - Computers & Access. - (Pending Renewal)

Parr Public Safety Equipment Inc, vendor#001060, PA005485 and PA005547 - Safety Upfit Service & Emergency Lights UTC - expire 12/30/24 & 11/30/2024 respectively

Ricart Properties, vendor#004963, PA004555 - Pre-Owned Vehicles - (Pending Renewal)

This ordinance also authorizes the Finance and Management Director to establish purchase orders from Ohio Department of Administrative Services (DAS) contracts, after approval of the Purchasing Office, for related up-fitting. Ordinance #582-87 authorizes City agencies to participate in DAS cooperative contracts.

This ordinance also authorizes the Finance and Management Director to establish purchase orders for additional up-fitting needs in accordance with the competitive bidding provisions of Columbus City Code Chapter 329 for up-fitting services not otherwise covered via the Parr Public Safety UTC or Ohio Department of Administrative Services contracts.

This ordinance also authorizes the Finance and Management Director to establish purchase orders for price increases of previously ordered vehicles. These include but are not limited to vehicle model year change,

increase in materials cost, freight charges for delivery, fuel upcharges or any other increased cost associated with the procurement of the previously ordered vehicle.

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

**Fiscal Impact:** This ordinance seeks authority to expend an additional \$1,000,000.00 from the General Fund, Income Tax Set Aside sub-fund for the acquisition of vehicles and related up-fitting parts/services on behalf of City departments. \$9,750,000.00 was previously legislated for use in the Income Tax Set Aside sub-fund for the 2024 Citywide Vehicle Acquisitions by Ordinance 0211-2024.

**Emergency action** is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicle order windows to open and close, at random, with little to no notice. Therefore, emergency legislation is being requested so that orders can be placed as soon as possible.

**..Title**

To authorize the Director of the Department of Finance and Management to establish purchase orders from previously established with Byers Ford, Parr Public Safety and Ricart Properties or any vendor that may win contracts related to these services via competitive bidding; to authorize the Finance and Management Director to establish purchase orders for the purchase of related vehicle up-fitting; to authorize the Director of the Department of Finance and Management to establish purchase orders for additional vehicle up-fitting needs accordance with the competitive bidding provisions of Columbus City Code; to authorize the Director of the Department of Finance and Management to establish purchase orders for additional vehicle costs, model year changes, or cost increases; to authorize the expenditure of \$1,000,000.00 from Income Tax Set Aside sub-fund, to appropriate funds as necessary; and to declare an emergency. (\$1,000,000.00)

To authorize the Director of the Department of Finance and Management to establish purchase orders from previously established with Byers Ford, Parr Public Safety and Ricart Properties or any vendor that may win contracts related to these services via competitive bidding; to authorize the Finance and Management Director to establish purchase orders for the purchase of related vehicle up-fitting; to authorize the Director of the Department of Finance and Management to establish purchase orders for additional vehicle up-fitting needs accordance with the competitive bidding provisions of Columbus City Code; to authorize the Director of the Department of Finance and Management to establish purchase orders for additional vehicle costs, model year changes, or cost increases; to authorize the expenditure of \$1,000,000.00 from Income Tax Set Aside sub-fund, to appropriate funds as necessary; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, City Departments have a need to replace older high mileage and high maintenance vehicles; and

**WHEREAS**, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles and is necessary as part of the City's ongoing investment in vehicle assets; and

**WHEREAS**, the following vendors successfully bid and were awarded the following contracts:

George Byers Sons Inc, vendor#006008, PA004790 & PA004948 - Light Duty Trucks & Police Vehicles - expires 6/30/24

Law and Order Technology, LLC, vendor#040906, PA005823 - Computers & Access. - (Pending renewal)

Parr Public Safety Equipment Inc, vendor#001060, PA005485 and PA005547 - Safety Upfit Service & Emergency Lights UTC - expire 12/30/24 & 11/30/2024 respectively

Ricart Properties, vendor#004963, PA004555 - Pre-Owned Vehicles - (Pending renewal); and

**WHEREAS**, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

**WHEREAS**, the State of Ohio Cooperative contracts are available for the City's use for the purchase of associated vehicle up-fitting; and

**WHEREAS**, formal bids for any additional vehicle up-fitting will be conducted by the Purchasing Office in accordance with the competitive bidding provisions of Columbus City Code Chapter 329; and

**WHEREAS**, funding for these vehicles is budgeted and available within the general fund, and the Income Tax Set Aside sub-fund; and

**WHEREAS**, mobility to complete vehicle purchases is necessary as the process is marked by extremely short order windows and has been suffering increased delays and lack of supply, leading to price increases and model year changes; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles and associated up-fitting for use by City Departments so that orders can be placed as soon as possible, 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 from previously established Universal Term Contracts for the acquisition of vehicles for use by several City Departments including but not limited to the following vendors or any contracts replacing these vendors:

George Byers Sons Inc, PA004790 - Light Duty Trucks & PA004948 - Police Vehicles

Law and Order Technology, LLC, PA005823 - Computers & Access.

Parr Public Safety Equipment Inc, PA005468 Safety Vehicle Upfit - & PA005547 - Emergency Lights

Ricart Properties, Inc, PA004555 - Pre-Owned Vehicles

**SECTION 2.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts pending approval by the Purchasing Office.

**SECTION 3.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from bids conducted in accordance with City of Columbus Code Chapter 329 for any additional associated up-fitting.

**SECTION 4.** That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders for price increases related to supply chain delays, inventory unavailability, transportation of ordered vehicles and model year changes.



**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$1,000,000.00 is appropriated in the general fund-Income Tax Set Aside sub-fund, 1000-100099 in Object Class 06, per the account codes in the attachment to this ordinance.

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

**SECTION 7.** That the expenditure of \$1,000,000.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved from the general fund, 1000, Income Tax Set Aside sub fund, 100099 in Object Class 06 per the accounting codes in the attachment to the ordinance.

**SECTION 8.** 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 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.

**SECTION 10.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 11.** That 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.

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**Legislation Number:** 1658-2024

**Drafting Date:** 6/3/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Department of Public Safety to contribute \$329,500.00 to The Columbus Urban League, a non-profit corporation, for the purpose of administering the Strive Toward Empowerment & Potential (STEP) Program. STEP is a resource for youths and their parents. It supports education enrichment, health and wellness, public speaking, job skill development, conflict resolution, and personal and family development education to promote healthy adolescent, familial, and communal relationships and reduce justice involvement. The Columbus Urban League seeks to create familial and community environments where children can build lives that are full of possibility and that they are happy in and proud of. Program Impact: 70 percent of participants have graduated since the pilot year; 226 total youth have been engaged; and 113 Parents have been connected with programming.

In partnership with the City of Columbus & Franklin County Municipal Courts, The Columbus Urban League (CUL) provides STEP classes and resources to families with children on the cusp of entering the justice system. The families joining the STEP program receive a Family Coach from CUL, who helps identify holistic

resources for the parents. This provides equitable skills to foster healthy relationships between the parent and the child to deter all parties from further involvement with the court system.

The STEP program, spanning eight weeks, serves as a dynamic platform for youth engagement and empowerment. During this period, various activities and initiatives are implemented to foster personal growth, community involvement, and a sense of responsibility among participants. Key components of the program include: Guest speakers; experiential learning opportunities; community vision boards; community engagement; addressing real world challenges; and safety and positive environment. Referrals come from the community (most common), Columbus City Schools, local charter schools, and the juvenile court system.

This ordinance also authorizes the transfer of funds between object classes within the Department of Public Safety's 2024 General Fund Budget to align budget authority for this expenditure.

**Emergency Justification:** Emergency action is requested so that the necessary funds can be provided to The Columbus Urban League to allow them to begin the next cohort of this program as soon as possible.

**Fiscal Impact:** \$329,500.00 is available within the Department of Public Safety's 2024 General Fund Budget for this purpose. Funds will be transferred between object classes within the General Fund. There is sufficient budget authority available in the Department of Public Safety's 2024 General Fund Budget to fund the transfer.

To authorize the Director of the Department of Public Safety to enter into a grant agreement with The Columbus Urban League in support of the Strive Toward Empowerment & Potential (STEP) Program; to authorize the expenditure of \$329,500.00 from the General Fund; to authorize the City Auditor to transfer \$329,500.00 between object classes within the General Fund to align budget authority for this expenditure; and to declare an emergency. (\$329,500.00)

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Safety to enter into a grant agreement with The Columbus Urban League for the purpose of administering the Strive Toward Empowerment & Potential (STEP) Program; and

**WHEREAS**, an expenditure of funding is necessary to provide support to this important program which promotes public safety and wellbeing by helping participants avoid further involvement with the court system; and

**WHEREAS**, the Department of Public Safety has a need to transfer \$329,500.00 between object classes within the 2024 General Fund Budget. Funds for this transfer have been identified and are available in Object Class 01 (Personnel); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a grant agreement with The Columbus Urban League so that immediate steps can be taken to begin the next cohort of the Strive Toward Empowerment & Potential (STEP) Program, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Public Safety is authorized to enter into a grant agreement with The Columbus Urban League for an amount up to \$329,500.00, in support of the Strive Toward Empowerment & Potential (STEP) Program.

**SECTION 2.** That the transfer of \$329,500.00 or so much thereof as may be needed, is hereby authorized between object classes within Fund 1000 General Fund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purposes stated in Section 1, the expenditure of \$329,500.00 or so much thereof as may be needed, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 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 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1668-2024

**Drafting Date:** 6/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Intersection - Georgesville Road at Hall Road & Intersection - Bethel Road at Dierker Road projects and to provide payment for construction, construction administration and inspection services.

This contract includes the construction of right-turn lanes on Georgesville Road and Hall Road. Georgesville Road and Hall Road will be resurfaced within the project limits and drainage and storm sewers will be improved. A detention pond will be constructed along with replacing the existing traffic signal with the addition of a Shared-Use Path (SUP) to the south side of Hall Road. Additionally, the project will consist of existing concrete median removal, shifting of existing signal heads, and the realignment of the left turn lanes on Bethel Road at the intersection of Dierker Road, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 0507-2017 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Program, accepted and expended awarded grant funds, and issued refunds, if necessary, for the Intersection Improvements - Georgesville Road at Hall Road.

The estimated Notice to Proceed date is July 15, 2024. The projects were let together by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on May 14, 2024, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Complete General Construction Company	\$2,652,658.52	Columbus, OH	Majority
Strawser Paving Company	\$2,829,879.14	Columbus, OH	Majority
Boss Excavating and Grading, Inc.	\$2,932,229.99	Columbus, OH	Majority
Shelly and Sands, Inc.	\$2,969,389.39	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,652,658.52. The amount of construction administration and inspection services will be \$397,898.78. The total legislated amount is \$3,050,557.30.

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

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Decker Construction Company	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
Follow the River Environmental	McConnelsville, Ohio	MBE
The Paul Peterson Company	Columbus, Ohio	MAJ
JN Graham Trucking, LLC	Kingston, Ohio	MBE
Key Cable & Supply Co., Inc.	Perrysburg, Ohio	MBE

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Complete General Construction Company is CC006056 and expires 5/10/25.

**3. PRE-QUALIFICATION STATUS**

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

**4. FISCAL IMPACT**

A portion of this project is a reimbursable budgeted expense of \$1,120,900.00 within the Federal Transportation Grants Fund, Fund 7765. Grant # G591711 (Georgesville Rd at Hall Rd PID104704). Funds need to be appropriated.

The remaining balance of \$1,929,657.30 is available within the Streets and Highways Bond Fund, Fund 7704. Funds are appropriated. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

**5. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Highway Safety Improvement Program funding award to avoid penalty and to ensure the safety of the traveling public.

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of the Department of Public Service to enter into contract with Complete General Construction Company for the Intersection - Georgesville Road at Hall Road & Intersection - Bethel Road at Dierker Road projects; to authorize the expenditure of \$3,050,557.30 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for projects; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$3,050,557.30)

**WHEREAS**, the Department of Public Service is engaged in the Intersection - Georgesville Road at Hall Road & Intersection - Bethel Road at Dierker Road project; and

**WHEREAS**, the work for this project consists of the construction of right-turn lanes on Georgesville Road and Hall Road. Georgesville Road and Hall Road will be resurfaced within the project limits and drainage and storm sewers will be improved. A detention pond will be constructed along with replacing the existing traffic signal with the addition of a Shared-Use Path (SUP) to the south side of Hall Road. Additionally, the project will consist of existing concrete median removal, shifting of existing signal heads, and the realignment of the left turn lanes on Bethel Road at the intersection of Dierker Road; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Complete General Construction Company will be awarded the contract for the Intersection - Georgesville Road at Hall Road & Intersection - Bethel Road at Dierker Road project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Intersection - Georgesville Road at Hall Road & Intersection - Bethel Road at Dierker Road project for construction expense along with construction administration and inspection services; and

**WHEREAS**, Federal Transportation grant funds will be used to pay for a portion of this project; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, funds must be appropriated within Fund 7765, the Federal Transportation Grants Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General Construction Company to ensure the safety of the travelling public, 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 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted 2022 SIT Supported) / \$34,550,637.00 / (\$731,913.00) / \$33,818,724.00

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted 2019 SIT Supported) / \$388,575.00 / (\$388,575.00) / \$0.00

7704 / P530086-100041 / Intersection Improvements - Georgesville Road at Hall Road (Voted 2022 SIT Supported) / \$0.00 / \$731,913.00 / \$731,913.00

7704 / P530086-100041 / Intersection Improvements - Georgesville Road at Hall Road (Voted 2019 SIT Supported) / \$500,000.00 / \$388,575.00 / \$888,575.00

**SECTION 2.** That the transfer of \$1,120,487.30, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530282-100051 (Resurfacing - Resurfacing Projects), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P530086-100041 (Intersection Improvements - Georgesville Road at Hall Road), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,120,900.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591711 (Georgesville Rd at Hall Rd PID104704), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219 for the Intersection - Georgesville Road at Hall Road & Intersection - Bethel Road at Dierker Road project in the amount of up to \$2,652,658.52 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$397,898.78.

**SECTION 5.** That the expenditure of \$1,120,900.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G591711 (Georgesville Rd at Hall Rd PID104704), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$1,929,657.30, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P530086-100041 (Intersection Improvements - Georgesville Road at Hall Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 9.** 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 10.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 1672-2024

**Drafting Date:** 6/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation in an amount up to \$4,445,000.00 for the purpose of purchasing, renovating, and/or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives.

On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation, Columbus Next Generation Corporation, for the purpose of advancing, encouraging, and promoting industrial, economic, and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

Grant funding will be advanced to Columbus Next Generation Corporation for expense due at time of closing.

**EMERGENCY:** Emergency action is requested to ensure funds are available for purchase of properties prior to the end of the current year to facilitate the redevelopment of key urban areas.

**FISCAL IMPACT:** Funding is available with the Development Taxable Bonds Fund, 7739.

**CONTRACT COMPLIANCE:** The vendor’s contract compliance number is 008637 and expires on 5/30/25.

To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$4,445,000.00 from the Development Taxable Bond Fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$4,445,000.00)

**WHEREAS,** Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation (Columbus Next Generation Corporation ) to advance, encourage, and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

**WHEREAS,** Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate, and manages various related projects; and

**WHEREAS,** this ordinance authorizes the Director of Development to enter into a grant agreement in the amount of \$4,445,000.00 with Columbus Next Generation Corporation for the purchasing, renovating, and or

constructing urban real property assets in targeted central city areas to advance economic and community development initiatives; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Columbus Next Generation Corporation to begin the purchase of properties by year end in order to facilitate the redevelopment of key urban areas, thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to enter into a Grant Agreement in an amount up to \$4,445,000.00, with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas and to advance funding per a predetermined schedule.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$4,445,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project 441781-100000 (Envision Hilltop) and 441783-100000 (Cleveland Avenue Land Acquisition), Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 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.

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**Legislation Number:** 1674-2024

**Drafting Date:** 6/4/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to enter into a service contract with Environmental Remediation Contractor LLC to address citizen complaints of solid waste, hazardous materials, trash, litter, and debris on city-owned and maintained parcels and right of way by



facilitating the identification, clean-up, and disposal of said items, in an amount up to \$300,000.00. The term of the proposed contract would be approximately one year, expiring June 30, 2025, with the option to renew for two (2) additional one (1) year periods.

When the City of Columbus receives complaints of solid waste, trash, hazardous materials, litter, and debris on city-owned and/or maintained parcels and right-of-ways, the Development Program Manager will conduct a thorough inspection. Upon identifying the areas that require remediation, the Program Manager will then coordinate with the contractor to initiate the clean-up and disposal process.

The department advertised RFQ027304 and accepted bids through Vendor Services from March 26, 2024, to May 8, 2024. The department notified 460 registered vendors, three (3) bids were received, and two were deemed non-responsive.

The Director of the Department of Development requests to enter into a contract with the responsive, responsible, and best bidder to purchase waste identification, clean-up, and disposal services with Environmental Remediation Contractor LLC on city-owned and maintained parcels and right of ways, but not limited to foliage/brush removal.

Funding provides remediation services that city departments are not trained to conduct.

**Contract Compliance:** The vendor number is 015330 and expired 12/20/2025

**Fiscal Impact:** This ordinance authorizes an expenditure of \$300,000.00 within the Administrative Division's General Fund budget.

**Emergency Justification:** Emergency action is requested in order to address citizen complaints of solid waste, hazardous materials, trash, litter and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items without interruption.

To authorize the Director of the Department of Development to enter into contract with Environmental Remediation Contractor LLC, in an amount up to \$300,000.00 to facilitate address citizen complaints of solid waste, hazardous materials, trash, litter, and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items; to authorize the expenditure of \$300,000.00 from the Administration Division's General Fund budget; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the Department of Development has a need to purchase waste identification, clean-up, and disposal services with Environmental Remediation Contractor LLC on city-owned and/or maintained parcels and right of ways but not limited to foliage/brush removal.; and

**WHEREAS**, when the City of Columbus receives complaints of solid waste, trash, hazardous materials, litter, and debris on city-owned parcels and/or maintained parcels and right-of-ways, the Development Program Manager will inspect and coordinate with the contractor to conduct the remediation and disposal of the locations; and

**WHEREAS**, the Department of Development advertised RFQ027304 and solicited bids on May 8, 2024 and selected the most responsive, responsible, and best bidder, which is Environmental Remediation Contractor

LLC; 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 Environmental Remediation Contractor LLC in order to assist with the coming winter months that will create conditions that increase the amount of complaints the city receives, resulting in an increased need for timely, cost-effective waste removal services without interruption, 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 Department of Development is authorized to enter into a service contract with Environmental Remediation Contractor LLC, in an amount up to \$300,000.00 to address citizen complaints of solid waste, hazardous materials, trash, litter and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items. The term of the contract would be approximately one year, expiring June 30, 2025, with the option to renew for two (2) additional one (1) year periods.

**SECTION 2.** That for the purpose stated in Section 2, the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 4401 (Administration), object class 03 (Services) per the account 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 reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1675-2024

**Drafting Date:** 6/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTCs) for the option to purchase Office Supplies, Accessories and Papers with Friends Service Co., HiTouch Business Services LLC, and Key-4 Supply dba Key-4 Cleaning Supplies Inc. Office supplies, accessories, equipment and papers are used by various City agencies to maintain daily operations. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2026, with the option to renew for one (1) additional year. 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 Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ027250). The Purchasing Office opened formal bids on April 18, 2024. Five (5) bids were received. The Information for Bidders section (Page 3A - 3C) was not included in the bid proposal. The three (3) awarded bidders are currently on contracts with the City and has previously agreed to these terms and conditions. The bidders reviewed the Information for Bidders and agree to the terms and conditions. A waiver is requested to include the Information for Bidders section in the contract, as this section was accepted and agreed to by the awarded suppliers.

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

Friends Service Co. Inc., CC#006796, expires 4/19/2026, Categories 1-3, and Catalogs at discounts specified \$1.00

Key-4 Supply, Inc. dba Key-4 Cleaning Supplies Inc., CC#005308, expires 12/9/2024, Categories 1-3, and Catalogs at discounts specified, \$1.00

HiTouch Business Services LLC, CC#032413, expires 2/6/2026, Categories 1-3, and Catalogs at discounts specified, \$1.00

Total Estimated Annual Expenditure: \$800,000.00, Various City Agencies

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure that office supplies, accessories, equipment and papers are readily available to use at various City locations. The existing contract expires July 31, 2024.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**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 a contract for the option to purchase Office Supplies, Accessories and Papers with Friends Service Co. Inc., HiTouch Business Services LLC and Key-4 Supply, Inc. dba Key-4 Cleaning Supplies Inc.; to authorize the expenditure of \$3.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$3.00)

**WHEREAS**, the Office Supplies, Accessories and Papers UTC will provide for the purchase of office supplies, accessories, equipment and papers are used by all City agencies to maintain daily operations.; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on April 18, 2024; and

**WHEREAS**, The Information for Bidders section was not included in the bid proposal. A waiver is requested to include this information in the contract, as this section was accepted and agreed to by the awarded suppliers.; and

**WHEREAS**, an emergency exists in the usual daily operation of various City agencies in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts with Friends Service Co. Inc., HiTouch Business Services LLC and Key-4 Supply, Inc. dba Key-4 Cleaning Supplies Inc. for the option to purchase Office Supplies, Accessories, and Papers that are needed to be readily available to use to maintain tasks performed in various environments, since the current contract expires July 31, 2024, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Office Supplies, Accessories, and Papers in accordance with Request for Quotation RFQ027250 for a term of approximately two (2) years, expiring July 31, 2026, with the option to renew for one (1) additional year, as follows:

Friends Service Co. Inc., Categories 1-3, and Catalogs at discounts specified \$1.00

Key-4 Supply, Inc. dba Key-4 Cleaning Supplies Inc., Categories 1-3, and Catalogs at discounts specified, \$1.00

HiTouch Business Services LLC, Categories 1-3, and Catalogs at discounts specified, \$1.00

**SECTION 2.** This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Codes Section 329 to permit the aforementioned purchase.

**SECTION 3.** That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1676-2024

**Drafting Date:** 6/4/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTCs) for the option to purchase Miscellaneous Industrial Hardware with Fastenal Company, W.W. Grainger, Inc., and Midwest Motor Supply Co. This contract is used City wide to purchase hardware and consumable industrial supplies. Cotter pins, General Purpose Lubricants, and Machine Tools used to maintain City facilities, equipment, and property. The term of the proposed option contract 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 May 16, 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. RFQ027606). Four (4) bids were received.

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

Fastenal Company CC# 007823 expires 10/19/25, All Items, \$1.00  
W.W. Grainger, Inc. CC# 007170 expires 1/17/26, All Items, \$1.00  
Midwest Motor Supply Co, CC# 006113 expires 5/28/2026, All Items, \$1.00  
Total Estimated Annual Expenditure \$1,500,000.00, City wide

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because miscellaneous industrial hardware is used to maintain City facilities, daily operations, and various other projects within City agencies.

These 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 Miscellaneous Industrial Hardware with Fastenal Company, W.W. Grainger, Inc., and Midwest Motor Supply Co.; and to authorize the expenditure of \$3.00. and to declare an emergency. (\$3.00)

**WHEREAS**, the Miscellaneous Industrial Hardware UTC will provide for the purchase of Cotter pins, General Purpose Lubricants, and Machine Tools used to maintain City facilities, equipment, and property; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 16, 2024, and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of agencies citywide and the current contract expires on June 30, 2024, miscellaneous industrial hardware items needs to be readily available to maintain facilities and various projects in that it is necessary to authorize the Finance and Management Director to immediately enter into Universal Term Contracts with Fastenal Company, W.W. Grainger, Inc., and Midwest Motor Supply Co. for the option to purchase Miscellaneous Industrial Hardware, thereby preserving the property, 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 enter into the following Universal Term Contracts for the option to purchase Miscellaneous Industrial Hardware in accordance with Request for Quotation RFQ027606 for a term of approximately two (2) years, expiring June 30, 2026, with the option to renew for one (1) additional year, as follows:

Fastenal Company, All Items, \$1.00  
W.W. Grainger, Inc. All Items, \$1.00  
Midwest Motor Supply Co., All Items, \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1677-2024

**Drafting Date:** 6/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of \$116,200.00 and expenditure up to \$116,200.00 of grant funding from the U.S. Department of Housing and Urban Development (HUD), through the HOME investment Partnerships Program American Rescue Plan (HOME-ARP) and authorizes the Director of the Department of Development to enter into a contract with Amanda King, dba Spatialist LLC in an amount up to \$116,200.00 for the purpose of managing the Supportive Services Program (Program) portion of the HOME-ARP program. The contract term shall be through the program year 2026, with the option to renew annually for the remainder of the HOME-ARP period of performance, September 30, 2030.

The City of Columbus was awarded a one-time grant of \$16,433,138.00 from the U.S. Department of Housing and Urban Development (HUD) through the American Rescue Plan Act and the Home Investment Partnerships Program (HOME-ARP) which was authorized via Ordinance 0459-2023 and the City's 2021 Annual Action Plan. HOME-ARP funds must be utilized to address the need for homelessness assistance and supportive services within the City of Columbus.

This funding creates a significant opportunity to meet the housing and supportive services needs of the City's most vulnerable populations. The Supportive Services Program includes two separate but overlapping parts: 1) sourcing, contracting, and contract management of entities who will provide support services at multi-unit rental developments that are also funded with HOME-ARP funds (**Housing Support Services**), and 2) sourcing, contracting, and contract management of entities that will provide homeless assistance and supportive services (**Homeless Support Services**).

The Department of Development advertised RFQ026708 through the Vendor Services portal on January 16, 2024, and accepted proposals for HOME-ARP supportive services administration services through the Bonfire portal on February 14, 2024. Six (6) proposals were submitted in response to RFQ026708 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. Amanda King, dba Spatialist LLC, was selected by an evaluation committee of staff from the Department of Development and the Department of Finance and Management, Grant Management Office. The qualifications were based on prior federal funding contracts, subrecipient management, grant administration experience, and other factors. The resulting contract will be established for two (2) years with an option to extend the contract through September 30, 2030.

**EMERGENCY DESIGNATION:** Emergency action is needed to avoid any delay in administering the Supportive Services Program through the HOME-ARP program, which will help provide the necessary services for the City's most vulnerable populations.

**FISCAL IMPACT:** Funding in the amount of \$116,200.00 is available within the HOME-ARP grant (G442101).

**CONTRACT COMPLIANCE:** The vendor's contract compliance 043977 expires 1/5/2025.

To authorize the Director of the Department of Development to enter into a service contract with Amanda King, dba Spatialist, LLC in an amount up to \$116,200.00 for the purpose of administering supportive services for the program under HOME-ARP; to authorize the appropriation of \$116,200.00; to authorize the expenditure of \$116,200.00; and to declare an emergency. (\$116,200.00)

**WHEREAS,** The City has been awarded \$16,433,138.00 in HOME Investment Partnership's Program - American Rescue Plan (HOME-ARP funding) from the U.S. Department of Housing and Urban Development to meet the housing and services needs of the City's most vulnerable populations; and

**WHEREAS,** the goal of the Supportive Services Program includes two separate but overlapping parts: 1) sourcing, contracting, and contract management of entities who will provide support services at multi-unit rental developments that are also funded with HOME-ARP funds (**Housing Support Services**), and 2) sourcing, contracting, and contract management of entities that will provide homeless assistance and supportive services (**Homeless Support Services**); and

**WHEREAS,** the Department of Development seeks to a service contract with Amanda King, dba Spatialist LLC for the purpose of administering supportive services of the HOME-ARP program; and

**WHEREAS,** the appropriation in the amount of \$116,200.00 and the expenditure in an amount up to \$116,200.00 is necessary to provide supportive services to the City's most vulnerable population; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Amanda King, dba Spatialist LLC to avoid any delay in administering the Supportive Services Program through the HOME-ARP program to help provide the necessary services for the most vulnerable, 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 Department of Development is authorized to enter into a contract with Amanda King, dba Spatialist, LLC in an amount up to \$116,200.00 for the purpose of administering a supportive services program under the HOME-ARP program, the contract term shall be through the HOME-ARP program year 2026, with the option to renew annually for the remainder of the HOME-ARP period of performance, September 30, 2030.

**SECTION 2.** The appropriation of \$116,200.00 or so much thereof as be needed, is hereby authorized within Fund 2201 (HOME-ARP), from Dept-Div 44-10 (Housing), G442101 (HOME-ARP), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$116,200.00, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME-ARP), Dept-Div 4410 (Housing), G442101 (HOME-ARP), object class 03 (Services).

**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, 2025,

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

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

**SECTION 8.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

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**Legislation Number:** 1682-2024

**Drafting Date:** 6/4/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Development (ODOD), U.S. Department of Energy (DOE) Renewable Energy and Grid Resiliency Program. The Renewable Energy and Grid Resiliency Program is accepting applications for funding to deploy renewable energy technologies and implement energy efficiency improvements. If awarded, the funding will be used to construct a roof-top solar array at the Fran Ryan Center.

The Ohio Department of Development (ODOD) is accepting grant applications for the Renewable Energy and Grid Resiliency Program. The grant offers assistance to agencies to complete small scale and micro renewable energy projects that contribute to the use of non-depletable sources of energy. The application requires an ASHRAE level II energy audit. Ameresco, Inc. will complete the energy audit under an existing contract for grant application assistance, per Ordinance 2095-2023.



Grant applications are due June 28, 2024. The notification of grant awards is expected in the fall of 2024. The award is expected to be between \$250,000.00 and \$500,000.00 and will require a 10% match. If awarded, the installation of the roof-top solar array at the Fran Ryan Center will reduce energy use by at least 15% compared to the projected use.

**Principal Parties:**

Ohio Department of Development - Office of Energy and Environment  
77 South High Street, 29th Floor  
Columbus, Ohio 43215  
Lydia Mihalik, (800) 848-1300  
Contract Compliance Number: 006219  
Contract Compliance Expiration Date: N/A (State of Ohio Agency)

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

**Benefits to the Public:** The installation of a solar array will reduce the amount of energy used, helping the City meet its climate goals. This will provide a positive impact on the quality of life for current and future generations.

**Community Input/Issues:** The community has been extensively involved in the City's efforts to reduce its energy needs by 45% by 2030.

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

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by improving operations and making facilities more efficient.

**Fiscal Impact:** No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize the Director of the Recreation and Parks Department to apply for grant funding through the Ohio Department of Development (ODOD) Renewable Energy and Grid Resiliency Program which is funded by the U.S. Department of Energy (DOE) made possible by the Infrastructure Investment and Jobs Act (IIJA) to add a roof-top solar array to the Fran Ryan Center; and to declare an emergency. (\$0)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Development (ODOD) Renewable Energy and Grid Resiliency Program, which will be used to construct a roof-top solar array at the Fran Ryan Center; and

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

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for grant funding with the Ohio Department of Development (ODOD) to meet the submittal deadline of June 28, 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 Director of the Recreation and Parks Department be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Development (ODOD) Renewable Energy and Grid Resiliency Program which is funded by the U.S. Department of Energy (DOE) and made possible by

the Infrastructure Investment and Jobs Act (IIJA). This grant, if awarded, will be used to add a roof-top solar array to the Fran Ryan Center.

**SECTION 2.** That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

**SECTION 3.** That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

**SECTION 4.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Development (ODOD) Renewable Energy and Grid Resiliency Program.

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

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**Legislation Number:** 1683-2024

**Drafting Date:** 6/4/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten. Kindergarten readiness is a multidimensional construct reflecting young children’s preparedness for instruction in areas related to both academic and social-emotional skills. Children who arrive to kindergarten with limited readiness in one or more of these areas face challenges in the transition into the kindergarten setting, and are susceptible to academic achievement over time.

Early Start Columbus, the City’s kindergarten readiness initiative, has helped prepare thousands of Columbus children for kindergarten over the last ten years. However, recent work by Future Ready Columbus, Franklin County’s early education-focused public private partnership, has shown that we must act earlier to be successful. The Office of Education wishes to implement a pilot program with Columbus Early Learning Centers, limited to the use of two (2) classrooms at the City’s Hilltop Early Learning Center, to provide childcare and early learning activities for infants and toddlers under four-years of age and to assess the pilot program’s impact on kindergarten readiness.

The City’s current Operations Agreement with Columbus Early Learning Centers, authorized by City Council Ordinance 0441-2022, strictly limits the services provided at the City’s Hilltop Early Learning Center to pre-kindergarten education for four-year olds. Consequently, a modification to the Operations Agreement is necessary to allow Columbus Early Learning Centers, as part of this pilot program, to provide childcare and early learning activities services to infants and toddlers under four-years of age.

This legislation authorizes the Director of the Department of Finance and Management to execute an Appendix to the existing Operations Agreement with Columbus Early Learning Centers, on behalf of the Office of Education, to modify the agreement to allow, in a short term pilot program, provision of childcare and early learning activities to infants and toddlers under four-years of age in (2) classrooms at the Hilltop Early Learning Center and to amend the Conditions of Payment to provide for payment of up to \$1,625.00 per infant or toddler student enrolled. The existing Operations Agreement contract maximum payment of \$3,120,000.00 per year will remain unchanged.

No (\$0.00) additional funds will be expended under the modification. In addition, as noted above, the need for

this additional service was not foreseen at the time of the original contract as recent work by Future Ready demonstrated that work with children younger than four is needed. It is not in the City's best interests to have the additional contract requirements awarded through other procurement processes as CELC already serves as the building's master operator. The price for serving children younger than four was determined by examining the market rate for such services.

**Emergency Justification:** Emergency legislation is required so that the pilot program can begin at the earliest possible date.

**Fiscal Impact:** There is no new funding required for this pilot program. (\$0.00).

To authorize an Appendix to the existing Operations Agreement with Columbus Early Learning Centers to allow for use of two (2) classrooms at the City's Hilltop Early Learning Center for provision of childcare and early learning activities for infants and toddlers under four-years of age under a pilot program; and to declare an emergency. (\$0.00)

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

**WHEREAS,** Early Start Columbus, the City's kindergarten readiness initiative, has helped prepare thousands of Columbus children for kindergarten over the last ten years; and

**WHEREAS,** recent work by Future Ready Columbus, Franklin County's early education-focused public private partnership, has shown that we must act earlier to be successful; and

**WHEREAS,** allowing Columbus Early Learning Centers to serve children under the age of four at the Hilltop Early Learning Center will advance the Mayor's kindergarten readiness goals for Columbus Children; and

**WHEREAS,** the Office of Education wishes to implement a pilot program at the Hilltop Early Learning Center provide childcare and early learning activities infants and toddlers under four-years of age to assess the pilot program's impact on kindergarten readiness; and

**WHEREAS,** the current Operations Agreement with Columbus Early Learning Centers, authorized by City Council Ordinance 0441-2022, PO314712, was authorized in the amount of \$3,120,000.00 strictly limits the services provided at the City's Hilltop Early Learning Center to pre-kindergarten education for four-year olds; and

**WHEREAS,** no additional funding is required for the modification of the Agreement to add this Appendix and the existing contract shall not exceed the original contract amount of \$3,120,000.00; and

**WHEREAS,** it is necessary to execute an Appendix to modify the existing Operations Agreement to provide for implementation of a pilot program and allow Columbus Early Learning Centers, to provide childcare and early learning activities infants and toddlers under four-years of age in addition to the provision of pre-kindergarten education services for four-year olds, and to amend the Conditions of Payment to provide for payment of \$1,625.00 per infant or toddler student enrolled; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Office of Education, to add an Appendix to modify the existing Operations Agreement with Columbus Early

Learning Centers for the operation of the Hilltop Early Learning Center to allow for a pilot program to provide childcare and early learning activities infants and toddlers under four-years of age in addition to provision of pre-kindergarten education services for four-year olds, 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 be and hereby is authorized, on behalf of the Office of Education, to execute an Appendix to the existing Operations Agreement with Columbus Early Learning Centers to modify the agreement to allow provision of childcare and early learning activities to infants and toddlers under four-years of age, in a short term pilot program, in two (2) classrooms at the Hilltop Early Learning Center and to amend the Conditions of Payment to provide for payment of up to \$1,625.00 per infant or toddler student enrolled.

**SECTION 2.** That the terms and conditions of the Appendix shall be in a form prepared and approved by the Department of Law.

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

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**Legislation Number:** 1686-2024

**Drafting Date:** 6/5/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$65,000.00 to provide assistance to individuals facing housing instability, emergency vacate orders, or potential homelessness with funding for temporary accommodations. This grant will cover expenditures incurred prior to the execution of a purchase order and the advancement of funds per a pre-determined schedule.

The Tony R Wells Foundation will partner with The Broad Street Presbyterian Church of Columbus, Ohio and act as their fiscal manager to dispense funding to enable temporary accommodations for households with an AMI at 80% or below. Assistance may include: rental fees for storage unit, moving expenses, application fees, hotel or motel for displaced families, and/or eviction related court costs.

Through their emergency vacate program, The Broad Street Presbyterian Church of Columbus, Ohio make program eligibility determinations to qualify residents of the local community for funding in order to ensure housing stability and they will, in turn, inform the Tony R. Wells Foundation which applications are approved for funding and how much.

Funding for this program will focus on assisting displaced tenants from unsafe, unsanitary or inhabitable housing conditions. The Tony R Wells Foundation will make the payments directly to the recipients or other entities on their behalf. As such, funds will be advanced to the Tony R. Wells Foundation.

Under this agreement, funding is included for recipients' needs and a fee for the Tony R. Wells Foundation acting as the fiscal manager.

Emergency action is requested in order to have funding available as soon as possible to assist residents who are displaced and need immediate assistance for transitional housing to prevent homelessness.

**FISCAL IMPACT:** Funding is provided within the Department of Development's 2024 General Fund budget.

**CONTRACT COMPLIANCE:** the vendor's number is 038668 and expires on 06/22/2025.

To authorize the Director of the Department of Development to enter into a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$65,000.00 to provide assistance to individuals facing housing instability; to authorize the transfer and expenditure of \$65,000.00 within the General Fund; to authorize expenditures incurred prior to the execution of a purchase order; to authorize advance payments per a predetermined schedule; and to declare an emergency. (\$65,000.00)

**WHEREAS,** the Director of the Department of Development to enter into a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$65,000.00 to provide assistance to individuals facing housing instability, emergency vacate orders, or potential homelessness with funding for temporary accommodations; and

**WHEREAS,** the Tony R. Wells Foundation will partner with The Broad Street Presbyterian Church of Columbus, Ohio to provide this assistance with The Broad Street Presbyterian Church of Columbus, Ohio making the eligibility determination and the Tony R. Wells Foundation providing aid directly; and

**WHEREAS,** through their emergency vacate program, The Broad Street Presbyterian Church of Columbus, Ohio make program eligibility determinations to qualify residents of the local community for funding in order to ensure housing stability and they will, in turn, inform the Tony R. Wells Foundation which applications are approved for funding and how much; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that is requested in order to have funding available as soon as possible to assist residents who are displaced and need immediate assistance for transitional housing to prevent homelessness, 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 Department of Development is authorized to enter into a grant agreement with Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$65,000.00, to allow reimbursement of expenses beginning March 1, 2024, and to authorize advance payments per a predetermined schedule.

**SECTION 2.** That the transfer of \$65,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-01 (Administration), object class 03 (Services) to object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$65,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in Object

Class 05 (Other) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to executing grant agreements.

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

**SECTION 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 legislation.

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

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**Legislation Number:** 1687-2024

**Drafting Date:** 6/5/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of the Department of Development to modify a Service Agreement with Benevate, Inc. in an amount up to \$17,150.00 to provide 16 additional licenses and Database Lookup functionality for the use of Neighborly software.

Original Contract Amount	\$31,200.00	Ord 2974-2023	PO421060
Modification 1	<u>\$17,150.00</u>		
	\$48,350.00		

The Department of Development, Housing Division started using Neighborly software in 2021. Ordinance 2629-2021 authorized the Director of the Department of Development to waive Columbus City Code Chapter 329 and enter into a contract with Benevate, Inc. for the software. After three years of use, the Housing Division would like to continue using the software, and expand the use of the software to 16 additional users, to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted. Additionally, the Division would like to add Database Lookup functionality.

In October 2021, Columbus City Council approved ordinance 2629-2021 to enter into a contract with Benevate, Inc and waived competitive bidding.

In December 2022, Columbus City Council approved ordinance 3413-2022 to enter into a contract with Benevate, Inc and waived competitive bidding.

In November 9, 2023, Columbus City Council approved ordinance 2974-2023 to enter into a contract with Benevate, Inc and waived competitive bidding. The current contract expires on December 14, 2024.

Emergency action is requested to allow additional Housing and Administrative staff to begin using the software to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

**Contract Compliance:** The vendor number is 039660 and expires 10/16/2025.

**Waiver Request:** A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329.18 is being requested, as Neighborly is the only hosted software currently available for purchase that can address all of the City of Columbus, Department of Development, and Housing Division's needs in one solution.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$17,150.00 within the Department of Development's General Fund Budget.

**Emergency Justification:** Emergency action is requested to allow additional Housing and Administrative staff to begin using the software to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted. The existing contract expires December 14, 2024, and quick approval will allow additional service that will support both public and private users in accessing and using the platform to submit requests.

To authorize the Director of the Department of Development to modify a Service Agreement with Benevate, Inc. in an amount up to \$17,150.00 to provide 16 additional licenses and Database Lookup functionality for the use of Neighborly software; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$17,150.00; and to declare an emergency. (\$17,150.00)

**WHEREAS**, the Department of Development, Housing Division started using Neighborly software in 2021 and has integrated it into its daily operations; and

**WHEREAS**, Neighborly is a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted; and

**WHEREAS**, the Director of the Department of Development request approval to waive the competitive bidding requirements outlined in Columbus City Code Chapter 329.18, to modify a contract with Benevate Inc.; and

**WHEREAS**, an additional 16 software licenses and Database Lookup functionality are being requested for additional Housing and Administrative staff usage; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify a contract with Benevate Inc. in order to permit additional access to this essential software without interruption; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to modify a service contract with

Benevate Inc., in an amount up to \$17,150.00 to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$17,150.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 4410 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Codes to enter into this agreement.

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

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

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

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**Legislation Number:** 1692-2024

**Drafting Date:** 6/5/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes a modification to the agreement with AVI Systems Inc. for the Conference Room 225 project.

Ordinance 3537-2023 authorized the City Clerk to contract with AVI Systems for a technology overhaul in Conference Room 225. That project includes replacing technology equipment that is beyond its useful life, including media devices that have already failed or are beyond maintenance and repair. As part of this renovation project, AVI Systems Inc. is replacing all existing cameras, display monitors, install microphones and corresponding rack components, and implementing a new presentation system.

During the course of the project, the need for additional equipment beyond what was included in the original scope became evident. There is a need to add additional funding to the contract to support the acquisition and installation of this additional equipment. This modification will add \$5,105.84 to the original agreement, a cost provided by AVI Systems Inc. for the replacement of that specific equipment. The need for additional funding was not known at the time of the original agreement as the equipment had not been identified for replacement or upgrade under the original scope of the agreement, but during the course of work it became evident that replacement was necessary. A modification is the most practical approach given that AVI Systems Inc is already working directly on the associated system components during the rest of the project.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.



Emergency action is requested in order to immediately authorize the aforementioned modification to complete the project and bring the room to full functionality.

To authorize the City Clerk to modify an agreement with AVI Systems Inc. for the Conference Room 225 project; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,105.84)

**WHEREAS**, ordinance 3537-2023 authorized the City Clerk to contract with AVI Systems for a technology overhaul in Conference Room 225; and

**WHEREAS**, during the course of the project, the need for additional equipment beyond what was included in the original scope became evident; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Clerk in that it is immediately necessary to authorize a contract modification with AVI System Inc. to complete the project and bring Conference Room 225 to full functionality; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to modify an agreement with AVI Systems Inc. for the Conference Room 225 project.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$5,105.84 to Columbus City Council in 03-Services in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, 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 of \$5,105.84 is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1696-2024

**Drafting Date:** 6/5/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

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

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

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

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

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

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

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

Ordinance 0201-2024 authorized the Fourth Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Public Service and Lyft to provide financial support to CoGo Bike Share through the first half of 2024.

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

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

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

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

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

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

Presently, it is more cost effective for the Department of Public Service to continue to allow Lyft to oversee the operation of CoGo Bike Share through the end of the current year; however, a competitive solicitation seeking proposals from qualified and experienced vendors to administer and manage that program beginning in 2025 is planned for later this summer.

**How cost of modification was determined:**

The funding needed to support the proposed contract modification was calculated based on the current monthly

operational costs for the CoGo Bike Share program attributable to the City.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Lyft Bikes and Scooters, LLC is CC040364, which expires December 19, 2025.

## **3. FISCAL IMPACT**

Funding in the amount of \$600,000.00 is available within the Mobility Enterprise Operating Fund for this expenditure; however, the necessary funds must be appropriated because this is an unplanned expense.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate the execution of the requisite contract modification as soon as reasonably practicable and to ensure adequate funding is available so as to prevent an interruption in services. To authorize the City Auditor to appropriate funds within the Mobility Enterprise Fund; to authorize the Director of the Department of Public Service to modify an existing service contract with Lyft Bikes and Scooters, LLC to facilitate the continued operation of the CoGo Bike Share program and extend the current contract through December 31, 2024; to authorize the expenditure of \$600,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$600,000.00)

**WHEREAS**, Ordinance 2241-2012 authorized the execution the City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Alta Bicycle Share, Inc. to facilitate the development, installation, operation, and management of a public bike share system in the City of Columbus; and,

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

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

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

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

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

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

**WHEREAS**, Ordinance 0201-2024 authorized the execution of the Fourth Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Public Service and Lyft to provide financial support to CoGo Bike Share through the first half of 2024; and

**WHEREAS**, this legislation seeks to authorize the Director of Public Service, or a designee, to execute a contract modification with Lyft Bikes and Scooters, LLC for the purposes of extending the current contract term through December 31, 2024, and encumbering and expending additional funding to support the provision of services through that time; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director to modify an existing contract as soon as reasonably practicable so as to prevent an interruption in services, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$600,000.00 is appropriated in Fund 6500 (Mobility Enterprise Operating Fund), Dept-Div 59-06 (Division of Mobility & Parking Services), Object Class 3 (Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of the Department of Public Service be and is hereby authorized to execute a contract modification with Lyft Bikes and Scooters, LLC, to facilitate the continued operation and maintenance of the CoGo Bike Share program to extend the contract through December 31, 2024 and to add additional money to the contract.

**SECTION 3.** That the expenditure of \$600,000.00, or so much thereof as may be needed, is authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 59-06 (Division of Mobility & Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1697-2024

**Drafting Date:** 6/5/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Finance and Management Director to enter into a

professional architectural / engineering services agreement, on behalf of the Office of Construction Management, with Advanced Engineering Consultants, Ltd., for the CDBG - Directions for Youth & Families HVAC Replacement project, in the amount of \$63,820.80.

The goal of this project is to replace nine rooftop HVAC units.

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 2024 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 2993-2023.

The Director of Finance and Management will also enter into an agreement with Directions for Youth & Families, to define responsibilities regarding the planned improvements to said facilities, as approved by City Council through the adoption of Ordinance No. 2995-2023.

**2. BID INFORMATION:** The selection of the firm providing the professional architectural / engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals."

Three (3) Requests for Proposals (RFP's) were opened on April 17, 2024:

1. Advanced Engineering Consultants, Ltd. (MBE)
2. Kramer Engineers
3. Star Consultants (MBE)

An evaluation committee reviewed and scored the proposals based on the criteria included Columbus City Code, Section 329. The Department of Finance and Management recommends an agreement be awarded to Advanced Engineering Consultants, Ltd.

**3. CONTRACT COMPLIANCE INFO:** DAX No. 5665, expires 4/12/26, WBE-designated

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

**4. SUBCONTRACTOR PARTICIPATION:** An ODI goal was not assigned due to the low dollar threshold, however, Advanced Engineering Consultants, Ltd. is a WBE-designated vendor.

**5. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to comply with expenditure deadlines for CDBG funding.

**6. FISCAL IMPACT:** The appropriation and expenditure of \$63,820.80 will be needed within the Community Development Block Grant (CDBG) Fund.

To authorize the Director of the Department of Finance and Management to enter into a professional architectural / engineering services agreement, on behalf of the Office of Construction Management, with Advanced Engineering Consultants, Ltd., for the CDBG - Directions for Youth & Families HVAC Replacement project; to authorize the appropriation and expenditure of funds in the amount of \$63,820.80

within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$63,820.80)

**WHEREAS**, the Finance and Management Department, Office of Construction Management desires to enter into a professional architectural / engineering services agreement for the CDBG - Directions for Youth & Families HVAC Replacement project; and

**WHEREAS**, three (3) firms submitted proposals and Advanced Engineering Consultants, Ltd. received the highest overall score from the evaluation committee and as such is recommended for project award; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of \$63,820.80 from the Community Development Block Grant Fund included in the Draft 2024 Annual Action Plan adopted under Ordinance No. 2993-2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a professional architectural / engineering services agreement with Advanced Engineering Consultants, Ltd., for the CDBG - Directions for Youth & Families HVAC Replacement project in an emergency manner in order to comply with expenditure deadlines for CDBG funding; and for the immediate preservation of public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into a professional architectural / engineering services agreement, on behalf of the Office of Construction Management, with Advanced Engineering Consultants, Ltd., for the CDBG - Directions for Youth & Families HVAC Replacement project, in an amount up to \$63,820.80.

**SECTION 2.** That the appropriation and expenditure up to \$63,820.80, 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 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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

**SECTION 7.** That the City Auditor is hereby authorized 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 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 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.

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**Legislation Number:** 1700-2024

**Drafting Date:** 6/5/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV24-046**

**APPLICANT:** HNHF Realty Collaborative - Healthy Homes; c/o Emily Long Rayfield; P.O. Box 77499; Columbus, OH 43211.

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

**NORTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council variance will allow a two-unit dwelling to be constructed on the property. A variance is required because the R-3 district does not allow two-unit dwellings. Variances to lot width, and building and parking setbacks are included in this request. The site is located within the planning boundaries of the *North Linden Neighborhood Plan Amendment (2014)*, which recommends "Medium Density Mixed Residential" land uses at this location. Additionally, the Plan includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Staff supports the requested use and building design as both are consistent with the Plan's land use recommendation and C2P2 design guidelines, and notes that the proposal provides additional housing as prioritized in citywide initiatives.

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.27(3), Parking setback line; 3332.05(A)(4), Area district lot width requirements; and 3332.22(A)(2), Building lines on corner lots-Exceptions, of the Columbus City Codes; for the property located at **1418-1420 REPUBLIC AVE. (43211)**, to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-046).

**WHEREAS**, by application #CV24-046, the owner of property at **1418-1420 REPUBLIC AVE. (43211)**, is

requesting a Council variance to allow a two-unit dwelling with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3 residential district, allows a single-unit dwelling, while the applicant proposes a two-unit dwelling, as shown on the submitted site plan; and

**WHEREAS**, Section 3312.27(3), Parking setback line, requires a parking setback line of 10 feet from Dresden Street, while the applicant proposes a reduced parking setback of 2.3± feet; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 40.63 feet; and

**WHEREAS**, Section 3332.22(A)(2), Building lines on corner lots-Exceptions, requires a minimum building line of 20 percent of the width of the lot for a total of 8.2 feet for a lot width of 40.63 feet, while the applicant proposes a reduced building line of 5.31 feet along Dresden Street, as shown on the submitted site plan; and

**WHEREAS**, the North Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendation of the *North Linden Neighborhood Plan Amendment*, provides additional housing as prioritized in citywide initiatives, and does not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed two-unit dwelling; 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 **1418-1420 REPUBLIC AVE. (43211)** in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3, residential district; 3312.27(3), Parking setback line; 3332.05(A)(4), Area district lot width requirements; and 3332.22(A)(2), Building lines on corner lots-Exceptions, of the Columbus City Codes; is hereby granted for the property located at **1418-1420 REPUBLIC AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduction in the required parking setback line along Dresden Street from 10 to 2.3± feet; a reduced lot width from 50 to 40.63± feet; and a reduction in the building line along Dresden Street from 8.2± to 5.31± feet; said property being more particularly described as follows:

**1418-1420 REPUBLIC AVE. (43211)**, being 0.13± acres located at the northwest corner of Dresden Street



and Republic Avenue, and being more particularly described as follows:

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

Being Lot Number Two Hundred Sixty-Seven (267) in Highway Park Addition, as the same in numbered and delineated upon the recorded plat thereof, of record in Plat Book 14 Page 9, Recorder's Office, Franklin County, Ohio.

Address: 1418 Republic Avenue, Columbus, OH 43211

Parcel No.: 010-061395

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or combination thereof, or those uses permitted in the R-3, residential district.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE STUDY**," dated June 5, 2024, and signed by Emily Long Rayfield, 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 plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling.

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

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**Legislation Number:** 1706-2024

**Drafting Date:** 6/6/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Amendment: Z90-009A**

Ordinance #1752-90, passed April 2, 1990 (Z90-009), rezoned 197.60± acres at 3879 Fishinger Boulevard from CPD, Commercial Planned Development District and L-AR-12, Limited Apartment Residential District, to CPD, Commercial Planned Development District and L-AR-12, Limited Apartment Residential District, to allow a regional commercial center with multi-unit residential development. This ordinance modifies the permissible uses listed in the CPD text for Parcel 560-294246 within Subarea 6 to allow gaming rooms accessory to entertainment and sporting uses. All other sections from Ordinance #1752-90 remain unchanged.

**WEST SCIOTO AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #1752-90, passed April 2, 1990 (Z90-009), for property located at **3700 FISHINGER BLVD. (43026)**, by repealing Sections 1 and 3 and replacing with new Sections 1 and 3 to include the legal

description for this specific property and modify the permissible uses of said property within the Subarea 6 CPD, Commercial Planned Development District (Rezoning Amendment #Z90-090A).

**WHEREAS**, Ordinance #1752-90, passed April 2, 1990 (Z90-009), rezoned 197.60± acres at **3700 FISHINGER BLVD. (43026)**, from CPD, Commercial Planned Development District and L-AR-12, Limited Apartment Residential District, to CPD, Commercial Planned Development District and L-AR-12, Limited Apartment Residential District, to allow a regional commercial center with multi-unit residential development; and

**WHEREAS**, that rezoning established specific permissible uses and development standards addressing setbacks, building height, landscaping and buffering, traffic access, street arrangements, building materials, loading and storage screening, street trees, lighting, and graphics restrictions, for all six subareas; and

**WHEREAS**, it is necessary to amend Section 1 of Ordinance #1752-90, passed April 2, 1990 (Z90-009), as it applies to Subarea 6, to revise the legal description in Section 1 of this ordinance for the property that is subject to this amendment; and

**WHEREAS**, it is necessary to amend Section 3 of Ordinance #1752-90, passed April 2, 1990 (Z90-009), to modify the permissible uses of the CPD text for Parcel 560-294246 within Subarea 6 to allow gaming rooms accessory to entertainment and sporting uses; and

**WHEREAS**, all other aspects of Ordinance #1752-90 are unaffected by this amendment and remain in effect, and are repeated below for clarity; now, therefore:

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

**SECTION 1.** That Section 1 of Ordinance #1752-90, passed April 2, 1990 (Z90-009), be hereby repealed and replaced with new Section 1 reading as follows:

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**3700 FISHINGER BLVD. (43026)**, being 0.97± acres located on the east side of Fishinger Boulevard, 600± feet south of Ridge Mill Drive, and being more particularly described as follows:

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

Being Unit 1 of WB Mill Run Condominium, together with its undivided interest in the common elements and facilities, as the same are designated, delineated and described in the Declaration and Bylaws of WB Mill Run Condominium as the same are recorded in Instrument Number 201412310173059, and on the drawings thereof, of record in Condominium Plat Book No. 242, Page 70-71 (Instrument Number 201412310173060), Recorder's Office, Franklin County, Ohio.

Parcel Number: 560-294246

**To Rezone From:** CPD, Commercial Planned Development District on this property

**To:** CPD, Commercial Planned Development District on this property.

**SECTION 2.** That a Height District of one hundred and ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That Section 3 of Ordinance #1752-90, passed April 2, 1990 (Z90-009), be hereby repealed and replaced with new Section 3 reading as follows:

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**DRAWING 1,**” “**DRAWING 2,**” and “**DRAWING 3,**” each dated March 21, 1990, and signed by J. Thomas Mason, Attorney for the Applicant, and said text being titled, “**CPD/LIMITATION TEXT (Z90-009) SCHEDULE II,**” dated February 23, 2024, and signed by Paul Klukas, Agent for the Applicant, and the text reading as follows:

**CPD/LIMITATION TEXT (Z90-009) SCHEDULE II  
RESTATED AND AMENDED CONFERRING TEXT MILL RUN COLUMBUS, OHIO  
ZONING APPLICATION: Z90-009A DATE: 2/23/2024**

**THE MILL RUN PROJECT**

The Mill Run project consists of approximately 342.7 acres located in the northwest Franklin County and is bounded by Smiley Road on the east, Hilliard- Cemetery Road on the north, I-270 on the west and the Glen Subdivision to the south. Approximately 212.3 acres of the Mill Run project lies within the City of Columbus, Ohio and the balance lies within the City of Hilliard as depicted on Drawing 1, The Developer of the Mill Run Project is Mill Run Joint Venture.

**ZONING HISTORY**

On July 1, 1985, by Ordinance No. 1371-85, Columbus City Council approved the rezoning of the 212.3 acres of Mill Run located in the City of Columbus from R, Rural, to CPD, Commercial Planned Development and L-AR-12, Limited-Apartment Residential, as recommended by the Development Commission in Case Nos. Z85-045A and Z85-045B.

Thereafter, an Amended Conferring Text was approved effective July 29, 1987 by Columbus City Council by Ordinance No. 1215-87 as recommended by the Development Commission in Case No. Z87-1288.

Subsequently, a 14.9 acre parcel, located at the northeast corner of the Mill Run property, covered by the Amended Conferring Text was rezoned I, Institutional, and thus deleted from the Amended Conferring Text by Columbus City Council pursuant to Ordinance No. 45-88 on February 1, 1988, as recommended by the Development Commission in Case No. Z87-1735. On March 27, 1989, the owner rezoned this parcel FUD pursuant to Case No. Z88-3105. Consequently, such parcel is not governed by this Restated and Amended Conferring Text.

Subsequently, a second Amended Conferring Text was approved effective June 6, 1988 by Columbus City Council by Ordinance No. 1293-88, as recommended by the Development Commission in Case No. Z88-1905.

THIS RESTATED AND AMENDED CONFERRING TEXT SUPERCEDES AND REPLACES IN ALL RESPECTS THE ORIGINAL CONFERRING TEXT DATED JUNE 25, 1985, THE AMENDED CONFERRING TEXT DATED MARCH 19, 1987, AND THE SECOND AMENDED CONFERRING TEXT DATED JUNE 6, 1988.

**SUBAREAS AND PERMITTED USES:**

As set forth on Drawing 1 attached hereto, Mill Run consists of the following Subareas:

Subarea	Zoning	Approximate Acreage	Owners
1	L-AR12	34.6	Millington Investment Company
2	CPD Fire Station	1.4	City of Columbus
3	CPD	7.5	Mill Run Joint Venture,
4	CPD	14.4	Mill Run Joint Venture, Double T Investment Co. and LaPetite Academy
5	CPD	42.8	Mill Run Joint Venture and Millington Investment Company
6	CPD	53.2	Market Village Investment Company
7	CPD	32.4	Mill Run Joint Venture

This Restated and Conferring Text may be modified in the future, subject to obtaining all necessary approvals, as it relates to one, some or all of the Subareas.

The 1.4 acre Fire Station parcel (Subarea 2), owned by the City of Columbus, and the .93 acre parcel within Subarea 4 bearing auditor's parcel No. 560-214152 owned by Cardinal Title Holding Company, both of which are shown on the Development Master Plan attached hereto as Drawing 2, are subject to the provisions of this text, which has not been modified as it relates to such parcels.

While the Mill Run project represents varied uses, the Developer and, eventually, the Mill Run Owners Association will exert controls on building materials and colors, as well as site development. These development standards have been incorporated into deed restrictions applicable to the entire project. In addition to the following development standards for initial development, Mill Run Owners Association will maintain the common areas, boulevards and retention ponds within Mill Run.

## **TRAFFIC PLAN**

Primary access through, into and out of Mill Run is via Fishinger Boulevard, which has been extended by the Developer west of Smiley Road and connects to I-270 at Hilliard-Cemetery Road. This major arterial has been developed with four 12'-0" lanes with a 12'-0" median. Access onto Fishinger Boulevard within Mill Run will be limited as depicted on the Development Master Plan. There will be no direct access points onto Smiley Road other than at Fishinger Road.

There will be no on-street parking on any arterial or collector street. All arterials and collector streets shall be public streets unless otherwise agreed by the City of Columbus Division of Traffic Engineering. Traffic improvements shall include signalization subject to a detail warrant analysis based on actual traffic volumes. The Developer will pay for traffic signals along Fishinger Road. Information kiosks, substantially similar to the kiosks approved by the City of Columbus Graphics Commission pursuant to Application No. VG88-3026, will be permitted at public street intersections, Mill Run Owners Association will maintain all such kiosks.

## **CURB CUTS**

All curb cuts from public streets to private property shall be subject to the applicable standards, rules and policies of the City of Columbus.

## **ENVIRONMENTAL**

The right-of-way and median strips for Fishinger Boulevard have been planted with shade trees. These areas will be owned and maintained by Mill Run Owners Association.

All exterior building materials will be of brick, stucco, concrete, glass, wood or stone.

All loading and storage areas will be screened from the street or public view.

## **SIGNAGE**

There shall be no roof mounted, co-op or rotating signs. Nor shall signs with flashing lights, billboards or, except as specifically provided herein or permitted by the City of Columbus Graphics Commission, off-premise graphics be permitted.

There shall be one ground mounted sign allowed for each point of access from a public street to each Subarea, plus one ground mounted sign for each free standing building within each Subarea, which sign shall be in addition to any building mounted signage allowed hereunder or under the City of Columbus Graphics Code. Any ground mounted sign may identify any owner or occupant within the Subarea in which it is located.

Internally illuminated signs as well as externally illuminated signs that do not interfere with vehicular traffic shall be permitted. All other signage requirements shall conform to the Columbus Graphics Code, subject to such variances as may be granted by the Columbus Graphics Commission.

**LIGHTING & UTILITIES**

All site electrical lines and telephone lines shall be placed underground. Transformer or terminal equipment shall be visually screened from view from streets and adjacent property.

All street lighting shall be a rectangular architectural luminaire on a 29'-0" dark brown baked enamel pole per the City of Columbus' standard.

All external outdoor lighting fixtures to be used within each development area shall be from the same family or similar manufacturer's type to ensure aesthetic compatibility. All light poles and luminaires shall be a dark brown finish to match the street lights.

**PERMISSIBLE USES**

Subarea Permissible Uses:

- 1 All uses permitted under L-AR-12 zoning classification.
- 2 Fire Station
- 3 and 4 Child day care and all uses permitted under C1 and C2 zoning classifications, except an armory.
- 5, 6 and 7 All uses permitted under C-1, C-2, C-3, C-4, and C-5 except game rooms (unless an accessory use to a main entertainment or sporting permitted use in Subarea 6 on Parcel #560-294246 only), adult book stores and used car lots, except used car lots in connection with an automobile dealership.

**BUILDING HEIGHTS**

Subarea Height Limitation

- 1, 2, 3 and 4 Maximum 35'-0"
- 5, 6 and 7 Maximum 90'-0"

**SETBACKS**

All setbacks are as follows: Subarea 1:

- Setback north of northeast residential area 40'-0"
- Setback west of Smiley Road 60'-0"
- Setback north of south boundary line 80'-0"

Subareas 2-7:

All building and parking areas shall be setback 30'-0" from the street right-of-way. Subarea 7:  
There are no setback requirements applicable to the common boundary between the cities of Columbus and Hilliard other than as specifically set forth in this Restated and Amended Conferring Text. To the extent the common boundary between the cities bisects any building, the respective cities shall agree upon the handling of fire and police protection and allocation of tax revenues.

## **LANDSCAPE BUFFERS**

Subarea 1:

Within the setbacks for this Subarea, landscape buffers shall be provided along the eastern and southern boundaries. Landscape buffers shall consist of retention ponds and mounding and/or plantings.

All earthen mounds shall be undulating with a minimum of 3'-1/2'-4' in height. All mounds shall have a slope of a minimum of at least 3 to 1.

Retention ponds shall be a part of the landscape buffer along Smiley Road as shown on the Development Master Plan.

Landscaping shall consist of plants which will screen adjoining residential land uses as follows: Maintain an opacity of least 75%. Where screening is needed to shield parking areas or headlight glare, evergreen trees of a minimum of 5'-0" in height should be used in combination with other plantings.

Landscaping of buffers should include shade and ornamental trees to soften the buffer and add seasonal variety.

## **SUBAREA 7 PARKING**

For the purpose of determining the adequacy of parking within Subarea 7, and whether such parking meets all applicable codes and zoning requirements, the parking and uses contained in Subarea 7 and that property within the City of Hilliard to the north and west of Subarea 7 (designated on Drawing 3 hereto as the "Hilliard Area") shall be combined. The combined parking in Subarea 7 and the Hilliard Area shall meet minimum code requirements for the use in such areas in accordance with the combined applicable Columbus and Hilliard Codes, but with not less than 1700 parking spaces within Subarea 7 unless the cities of Columbus and Hilliard agree otherwise. The PUD zoning of the Hilliard Area contains a provision relative to combined parking requirements in the form attached hereto as Schedule A and such PUD zoning ordinance provides that it shall not be modified without prior written notice to the City of Columbus, Department of Development, or its successors, of any hearings relative thereto at least seven days prior to such hearing.

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

Drafting Date: 6/6/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

### **Rezoning Amendment: Z02-049A**

Ordinance #0760-2003, passed June 30, 2003 (Z02-049), rezoned 6.78± acres from L-M, Limited Manufacturing to the L-M, Limited Manufacturing District. That legislation allows limited less-objectionable manufacturing uses having specific development standards in accordance with a registered site plan and limitation text that addressed height, building, parking, and storage setbacks, lot coverage, traffic access, loading areas, landscaping, building materials, and lighting. This legislation will amend Ordinance #0760-2003 by modifying the limitation text to permit new building and storage setbacks and commit to a revised site plan. No other changes are proposed, and all other aspects of Ordinance #0760-2003 remain in effect and are included in this amendment.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #0760-2003, passed June 30, 2003 (Z02-049) by repealing Section 3 and replacing it with a new Section 3 thereby modifying the setbacks and site plan of the L-M, Limited Manufacturing District for property located at **2591 JOHNSTOWN RD. (43219)** (Rezoning Amendment #Z02-049A).

**WHEREAS**, Ordinance #0760-2003, passed June 30, 2003 (Z02-049), rezoned 6.78± acres located at **2591 JOHNSTOWN RD. (43219)**, from L-M, Limited Manufacturing District to the L-M, Limited Manufacturing District; and

**WHEREAS**, that rezoning established specific development standards in accordance with a registered site plan and limitation text that addressed allowable uses and development standards including height, building, parking and storage setbacks, lot coverage, traffic access, loading areas, landscaping, building materials, and lighting; and

**WHEREAS**, it is necessary to amend Section 3 of Ordinance that addressed height, building, parking and storage setbacks, lot coverage, traffic access, loading areas, landscaping, building materials, and lighting, to modify the limitation text, and site plan; and

**WHEREAS**, all other aspects of Sections 1 and 2 contained in Ordinance #0760-2003 are unaffected by this amendment and remain in effect, and are repeated below for clarity; and

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**2591 JOHNSTOWN RD. (43219)**, being 6.78± acres located at the southwest corner of Johnstown Road and Cassidy Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of the Third Quarter,



Township 1 North, Range 17 West, of the United States Military Lands, being the land conveyed to Sandro Treonze and Pasquale A. Giammarco as recorded in Official Record Volume 5670 D08, ORV 23544 F03, ORV 29016 H06, ORV 25469 F11, ORV 30990 D06, ORV 28339 D07 and Instrument Number 199906090147190, Lewis A. Caleb I.N. 200002110028881 and Constance C. Nicholas & Toney N. McKeever O.R.V. 8815 I03 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at the old centerline intersection of Johnstown Road and Cassady Avenue;

Thence South 1 deg. 46' 19" West a distance of 283.44 feet, along the old centerline of said Cassady Avenue, to a point at a northeasterly property corner of said Treonze and Giammarco, being the Point of Beginning;

Thence South 1 deg. 46' 19" West a distance of 304.00 feet, the centerline of said Cassady Avenue, to a point;

Thence South 0 deg. 41' 00" West a distance of 416.50 feet, along the centerline of said Cassady Avenue, to a point at the southwest corner of the Resubdivision of Part of Kensington;

Thence North 88 deg. 30' 00" West a distance of 417.72 feet, along a northerly line of said Resubdivision of Part of Kensington, to a point at the southeasterly property corner of David A. Voyles;

Thence North 0 deg. 41' 00" East a distance of 416.91 feet, along the easterly property line of said Voyles, to a point.

Thence North 1 deg. 46' 19" East a distance of 190.00 feet, along an easterly property line of said Voyles, to a point in the old centerline of Johnstown Road;

Thence North 48 deg. 02' 49" East a distance of 267.31 feet, along the centerline of said old Johnstown Road, to a point;

Thence South 41 deg. 57' 11" East a distance of 160.00 feet to a point;

Thence North 69 deg. 36' 07" East a distance of 123.05 feet, to the Point of Beginning containing 6.78 acres more or less.

Parcel Numbers: 010-126701, 010-137426, 010-126788 and 010-126796

Property Address: 2591 Johnstown Rd., Columbus, OH 43219

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That Section 3 of Ordinance #0760-2003, passed June 30, 2003 (Z02-049), be hereby repealed and replaced with a new Section 3 reading as follows:

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled "**ZONING SITE PLAN**," dated June 6, 2024, and text titled, "**TEXT**," dated February 15, 2024, and both signed by Jackson B. Reynolds, III, Attorney for the Applicant, and the text reading as follows:

## TEXT

**PROPOSED DISTRICT: L-M**

**PROPERTY ADDRESS: 2591 Johnstown Road**

**OWNER: Flesher Holding Company LLC**

**APPLICANT: Flesher Holding Company LLC**

**DATE OF TEXT: 2/15/24**

**APPLICATION: Z02-049A**

**1. INTRODUCTION:** The application requests to amend two (2) of the development standards in the existing text to allow for reuse of the property. The proposed additional warehouse will benefit the community by providing several more jobs for people living in the area. The East Columbus Neighborhood Civic Association generally supports the rezoning.

**2. PERMITTED USES:** Applicant proposes to limit the permitted use of this property to only the following less objectionable uses taken from Sections 3363.02 through 3363.08 of the Columbus Zoning Code uses:

A. Warehouse, storage in bulk, establishment for:

1. Building material;
2. Contractors equipment or similar storage. No junk material; and no hazardous materials shall be permitted.
3. Warehouse storage in bulk for: Clothing Cotton, Drugs, Dry Good, Feed, Furniture, Hardware, Machinery, Metals, Paints, Paint Materials, Pine, Rubber, Shop Supplies, Soil Stabilizer, Tobacco, Wood, Heating and Ventilating, Plumbing Supplies and Electrical Supplies.
4. Metal and metal products - less objectionable: Sheet Metal Products, Tool, die, gauge and machine shop services and Welding.

### **3. DEVELOPMENT STANDARDS:**

A. Density, Height, Lot and/or Setback Requirements

1. The site shall be classified in the 35-foot height district, subject to an absolute building height restriction wherein no portion of any building, structure or accessory equipment, i.e. antennas, shall exceed an absolute height of 35 feet.
2. The maximum height of any outside storage shall be limited to 10 feet.
3. There shall be a 10-foot parking setback from the north property line along parcel #010-126801.
4. There shall be 25-foot storage and building setback lines from Cassady Avenue and Johnstown Road.
5. Total lot coverage of building and pavement areas shall not exceed 75% of lot area.
6. The setback line from residentially zoned property located to the west shall be 30-feet in accord with Board of Zoning Adjustment (BZA) Board Order 02310-00095, dated February 25, 2003.

7. The setback line from the residentially zoned property to the south shall be 50' in accordance with Board of Zoning Adjustment Board Order BZA24-043, date May 28, 2024.

B. Access, Loading, Parking and/or Traffic Related Commitments

1. All curb cuts and access points are subject to the approval of the City of Columbus Transportation Division. The applicant proposes that curb cuts and access points be located at the north end of the premises near intersection Cassady Avenue and Johnstown Roads, as shown on the Site and Landscape Plan. Other access points to Cassady Avenue may be requested, reviewed and approved by the City of Columbus Transportation Division.

2. Loading areas shall not be located facing a street frontage. Loading areas shall be fully screened from view from Johnstown Road and Cassady Avenue to a minimum height of seven (7) feet utilizing any combination of walls) made of the same material as the principal building and/or landscaping, or wooden fencing, or slatted chain link fencing. Parking and entrance shall be at rear of building.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. All outside storage or operations shall be located 100-feet from residential boundaries and be one hundred percent (100%) screened to the height of 6-feet by a slatted fence and trees for additional screening as shown on the landscape plan. Planting of bushes, shrubs, tree and foliage in front of and behind the fence shall be as delineated on the landscape plan.

2. Landscape planting is hereby included as part of the site/landscape plan, and shall include the following: three (3) CORNUS Florida (White Dogwood); six (6) Lonicera fragrantissima (Fragrant Honeysuckle); and twenty-six (26) Pinus nigra (Austrian Pine).

a. The minimum size of any trees at installation shall be 2.5 inch caliper for deciduous, 5 feet high for evergreen, and 1.5 inch caliper for ornamental. Tree caliper shall be measured 6" above the ground surface.

b. All trees and landscaping hg shall be well maintained. Dead items shall be replaced within six months, or the next planting season, whichever occurs first.

3. A 6-foot fence will be installed to enclose the premises. In addition, shrubs, bushes, evergreens and trees will be added as shown on the site plan.

4. In consideration of the sites proximity to John Glenn International Airport, trees that have a mature height of less than 40 feet shall be selected for all tree planting.

D. Building Design and/or Interior-Exterior Treatment Commitments

1. Building materials shall include concrete and brick exteriors and asphalt roofs.

2. Building shall be finished on all four (4) sides with the same materials.

3. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view at the property lines by the same material utilized on the building roof or building exterior. Color of the screening material shall be selected to blend with the predominant roof or building material to which the screening is adjacent to minimize visibility of the screening material. Ground mounted mechanical equipment, such as

transformers, shall be dark in color and shall be fully screened from view by landscaping and/or a wall or fence using the same building materials as the building. Mechanical equipment shall not have reflective surfaces visible from the air.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments

1. Light standards shall not exceed 28 feet in height except lights located within 100 feet of a residentially used or zoned property shall not exceed 18 feet in height.
2. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.
3. For aesthetic compatibility, lights shall be from the same or similar type and color; lighting shall not exceed .1 foot candle along the property line of a residentially used or zoned property.
4. All external outdoor lighting fixtures to be used shall be from the same or similar manufacture style to insure aesthetic compatibility.
5. Except for decorative lighting, all other light poles shall be metal and such light poles shall be of the same color.
6. Light poles in the parking lots shall not exceed 18-feet in height and shall be placed in landscaped areas.
7. Building mounted lighting within service areas shall be designed in such a way that no light spillage or glare occurs offsite.
8. Wiring within the development shall be underground.

F. Graphics and Signage Commitments

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variances to those requirements will be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments

1. The owner commits to develop in accordance with the site plan submitted herewith.
2. The site is located in the 65 LDN noise corridor of the John Glenn International Airport. An Aviation Easement over the tract shall be approved and recorded by the John Glenn International Airport Authority prior to the issuance of a Certificate of Zoning Clearance for any development on the property.

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

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**Legislation Number:** 1717-2024

**Drafting Date:** 6/6/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services contract with Hunter Marketing in the amount of up to \$425,000.00 for the Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement project.

Additionally, this ordinance authorizes the Director of Public Service to enter into agreements with and to accept funds from the program partners COTA (Central Ohio Transportation Authority) and Franklin County; and to, as necessary, authorize the acceptance of additional funding from COTA and Franklin County or the return of any unexpended funding to the same after final accounting has been performed or the Department of Public Service certifies that any remaining funds are no longer needed for the project and can be refunded without the need for additional legislative action.

Ordinance 0799-2023 authorized the Director of Public Service to enter into a professional services contract with Hunter Marketing for the Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement project. The intent of this project is to provide the City of Columbus, Department of Public Service, and program partners COTA (Central Ohio Transportation Authority) and Franklin County with additional resources to perform various communications, outreach, and engagement-related tasks for the deployment of the LinkUS mobility initiative. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$425,000.00.

**1.1 Amount of additional funds to be expended: \$425,000.00**

The original contract amount:	\$300,000.00	(PO382778, Ord. 0799-2023)
The total of Modification No. 1:	<u>\$425,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$725,000.00	

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

This is a planned modification to continue services and provide additional resources to perform various communications, outreach, and engagement-related tasks for the deployment of the LinkUS mobility initiative.

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

It was deemed to be more cost efficient to modify the existing contract to have the company familiar with the project complete the communication, outreach and engagement rather than to bid the remaining part of the work.

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

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Hunter Marketing is CC-035651 and expires 04/13/2025.

**3. FISCAL IMPACT**

Funding in the amount of \$375,000.00 is available and appropriated for this contract within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation is required to establish sufficient budget authority for the project.

The remaining \$50,000.00 is available in Fund 7766, the Streets and Highways Non Bond Fund. A transfer of cash and an amendment to the 2023 Capital Improvement Budget is required to establish sufficient budget authority for the project. Funds will need to be appropriated.

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

This contract was bid with an approved City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

**5. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the traveling public.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Non Bond Fund; to appropriate funds within the Streets and Highways Non Bond Fund; to authorize the Director of the Department of Public Service to enter into agreements with and to accept contributions from the Central Ohio Transportation Authority and Franklin County; to authorize the Director of the Department of Public Service to modify a professional services contract with Hunter Marketing for the Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement project; to authorize the expenditure of up to \$425,000.00 from the Streets and Highways Bond Fund and the Streets and Highways Non Bond Fund to pay for this contract; and to declare an emergency. (\$425,000.00)

**WHEREAS**, the Central Ohio Transportation Agency and Franklin County intend to contribute funding to subsidize the cost of professional services necessary for the deployment of the LinkUS mobility initiative;

**WHEREAS**, the Director of Public Service must execute contribution agreements, and any amendments or modifications thereto, with the Central Ohio Transportation Authority and Franklin County to facilitate the acceptance and expenditure of funding by the Department of Public Service for the aforementioned purpose; and

**WHEREAS**, it may be necessary to accept additional funds from the Central Ohio Transportation Authority and Franklin County if the actual costs exceed the preliminary cost estimate; and

**WHEREAS**, it may be necessary to issue a refund to the Central Ohio Transportation Authority and Franklin County after final accounting has been performed or after the Department of Public Service certifies that any remaining funds are no longer needed for the project and can be refunded, without the need for additional legislative action; and

**WHEREAS**, there is a need to modify this contract to provide for additional resources to perform various communications, outreach, and engagement-related tasks for the deployment of the LinkUS mobility initiative; and

**WHEREAS**, it is necessary to modify a contract with Hunter Marketing for the provision of professional engineering consulting services described above in the amount of up to \$425,000.00; and

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

**WHEREAS**, it is necessary to authorize a transfer of funds within Fund 7704 the street and highway bond fund and Fund 7766, the Streets and Highways Non Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, funds in the amount of \$50,000.00 must be appropriated within Fund 7766, the Streets and Highways Non Bond Fund; and

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI) and includes any modifications to the contract; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to modify a contract with Hunter Marketing in order to provide funding for the Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement so that the project can proceed without delay, to ensure the safety of the traveling public, 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 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7704 / P531080-100000 / Roadway - LinkUS - Main Category (Voted 2019 SIT Supported) / \$11,000,000.00 / (\$375,000.00) / \$10,625,000.00

7766 / P531024-100000 / Roadway - LinkUS - NW Corridor (Street & Highway Imp Carryover) / \$50,000.00 / (\$50,000.00) / \$0.00

7704 / P530161-100216 / Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement (Voted 2019 SIT Supported) / \$0.00 / \$375,000.00 / \$375,000.00

7766 / P530161-100216 / Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement (Street & Highway Imp Carryover) / \$200,000.00 / \$50,000.00 / \$250,000.00

**SECTION 2.** That the transfer of \$375,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531080-100000 (Roadway - LinkUS - Main Category), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100216 (Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Streets and Highways Non Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531024-100000 (Roadway - LinkUS - NW Corridor), Object Class 99 to Dept-Div 5912 (Design and Construction), Project P530161-100216 (Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement), Object Class 99 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 ended December 31, 2024, the sum of \$50,000.00 is appropriated in Fund 7766 (Streets and Highways Non Bond Fund), Dept-Div

5912 (Design and Construction), Project P530161-100216 (Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the Director of Public Service be, and hereby is, authorized to modify a professional services contract modification with Hunter Marketing, 15 East Gay Street, Columbus, Ohio 43215, for the Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement project in an amount up to \$425,000.00.

**SECTION 6.** That the expenditure of \$375,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100216 (Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Streets and Highways Non Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100216 (Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the Director of Public Service be and hereby is authorized to enter into agreements with and to accept contributions from the Central Ohio Transportation Authority and Franklin County for the Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement project, and to modify those agreements if necessary to accept additional contributions from the Central Ohio Transportation Authority and Franklin County for services related to this project.

**SECTION 9.** That the Director of Public Service be and hereby is authorized, as necessary, to accept additional funds from the aforementioned entity should the amounts of their initial deposits prove insufficient to support their respective share of actual design costs or to return any unexpended project funding to the same after final accounting has been performed or the Department of Public Service certifies that any remaining funds are no longer needed for the project and can be refunded, without the need for additional legislative action.

**SECTION 10.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 11.** 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 12.** 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 13.** 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: 6/6/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Gannett Fleming Engineers & Architects, P.C. (Gannett) in the amount of up to \$562,735.57 for the Bridge Rehabilitation - Front Street and Nationwide Boulevard project.

Ordinance 0824-2023 authorized the Director of Public Service to enter into a professional services contract with Gannett for the Bridge Rehabilitation - Front Street and Nationwide Boulevard project in an amount up to \$520,781.96. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for design services to rehabilitate the Front Street and Nationwide Boulevard bridges over the railroad tunnel in downtown. The project will include deck replacements, conversion of the bridge abutments to semi-integral, painting of the superstructures, approach slab replacements, and joint replacements.

### **1.1 Amount of additional funds to be expended: \$562,735.57**

The original contract amount:	\$520,781.96	(PO382727, Ord. 0824-2023)
The total of Modification No. 1:	<u>\$562,735.57</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$1,083,517.53	

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

The modification was anticipated because the first task on the contract only included the study. The study produced critical information that informed the scope of the design task covered in this modification.

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

It was deemed to be more cost efficient to modify the existing contract to have the company familiar with the project complete the design work rather than to bid the remaining part of the work.

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

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract. The dollar amount for this modification was negotiated between the vendors and the City through multiple rounds of fee proposals, meetings, and negotiations. These fee proposals were evaluated by in-house experience of acceptable bridge engineering design effort quantities and partially by referencing ODOT standard hours for individual bridge design engineering tasks where applicable.

## 2. CONTRACT COMPLIANCE

Gannett Fleming Engineers & Architects, P.C.'s contract compliance number is CC001829 and expires 12/28/2025.

## 3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2023 Capital Improvement Budget is required to establish sufficient budget authority for the project.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the

contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

**5. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to proceed with the rehabilitation, to ensure the safety of the traveling public.

To amend the 2023 Capital Improvement Budget; to authorize the Director of the Department of Public Service to modify a professional services contract with Gannett Fleming Engineers & Architects, P.C. for the Bridge Rehabilitation - Front Street and Nationwide Blvd project; to authorize the expenditure of up to \$562,735.57 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$562,735.57)

**WHEREAS**, there is a need to modify this contract to provide for the rehabilitation of the Front Street and Nationwide Boulevard bridges over the railroad tunnel in downtown.; and

**WHEREAS**, it is necessary to modify the contract with Gannett Fleming Engineers & Architects, P.C. for the provision of professional engineering consulting services described above in the amount of up to \$562,735.57; and

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

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

**WHEREAS**, this contract was bid with a City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of the Department of Public Service to modify a contract with Gannett Fleming Engineers & Architects, P.C. in order to provide funding for the Bridge Rehabilitation - Front Street and Nationwide Blvd so that the rehabilitation may proceed without delay, to ensure the safety of the travelling public, 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 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7704 / P530301-100080 / Bridge Rehabilitation - Misc. ROW Fund for Bridge Projects 2024 (Voted Carryover) / \$283,579.00 / (\$233,579.00) / \$50,000.00

7704 / P530301-992023 / Bridge Rehabilitation - Annual Citywide Contract (2023) (Voted 2019 SIT Supported) / \$2,037,881.00 / (\$329,156.00) / \$1,708,725.00

7704 / P530301-260755 / Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel (Voted Carryover) / \$560,782.00 / \$233,579.00 / \$794,361.00

7704 / P530301-260755 / Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel (Voted 2019 SIT Supported) / \$0.00 / \$329,156.00 / \$329,156.00

**SECTION 2.** That the Director of the Department of Public Service be, and hereby is, authorized to enter into a professional services contract with Gannett Fleming Engineers & Architects, P.C. at 2500 Corporate Exchange Dr., Suite 230, Columbus, OH 43231, for the Bridge Rehabilitation - Front Street and Nationwide Blvd project in an amount up to \$562,735.57.

**SECTION 3.** That the expenditure of \$562,735.57, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-260755 (Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1727-2024

**Drafting Date:** 6/7/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Council Variance Application CV23-124**

**APPLICANT:** HWP, INC; c/o Kelton D. Waller, Agent; 32 North 17th Street; Columbus, OH 43203

**PROPOSED USE:** Mixed-use development.

**LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is currently developed with a 1,000 square foot commercial building in the R-3, Residential District. The applicant proposes to expand the existing commercial structure resulting in a total of 2,000 square feet of eating and drinking establishment space on the first floor, with one dwelling unit each on the second and third floors (two total units). A Council variance is

required because the R-3 district does not allow commercial uses and only allows one single-unit dwelling as a principal residential use. Variances to lot width, lot area, building lines, minimum required side yards, and a parking space reduction from 31 required to three provided spaces are included in this request. The site is located with the planning area of the *Near Southside Plan (2011)*, which recommends “Medium Density Mixed Residential” land uses for this location, and includes adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. While the proposed use is not entirely consistent with the Plan’s recommendation, staff notes the proposed building expansion is consistent with C2P2 Design Guidelines stating that building additions should be based on nearby structures in terms of height, setback, width and overall size. Additionally, the parking variance is supported with additional bike racks being provided on-site.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3321.05(B)(1), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **678 MILLER AVE. (43205)**, to allow a mixed-use development with reduced development standards in the R-3, Residential District (Council Variance #CV23-124).

**WHEREAS**, by application #CV23-124, the owner of property at **678 MILLER AVE. (43205)**, is requesting a Council variance to allow a mixed-use development with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3 residential district, prohibits commercial uses and only allows single-unit dwellings as principal residential uses, while the applicant proposes to expand the existing building to provide a total of 2,000 square feet of eating and drinking establishment space with two dwellings units above; and

**WHEREAS**, Section 3312.49, Required parking, requires one parking space per 75 square feet of eating and drinking establishment space and two parking spaces per dwelling unit, or a total of 27 spaces for 2,000 square feet of eating and drinking establishment space, and a total of four spaces for two dwelling units, while the applicant proposes a total of three parking spaces; and

**WHEREAS**, Section 3321.05(B)(1), Vision clearance, requires clear vision triangles of 10 feet at the intersections of streets and alleys, while the applicant proposes a 9.83 foot vision clearance at the intersection of Miller Avenue and the alley along the southern property line; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain the existing lot width of 29 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 a mixed-use development on a reduced lot area of 2,523± square feet in area, pursuant to lot area calculation in 3332.18(C); and

**WHEREAS**, Section 3332.21, Building lines, requires the building line to be 15 feet, while the applicant maintains a reduced building line of zero feet; and

**WHEREAS**, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.33 feet for a building with a height of 32.13 feet, while the applicant proposes to maintain no side yard along the northern property line; and

**WHEREAS**, the Livingston Avenue Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the proposed building addition is compatible with the design characteristics of nearby structures and because there will be additional bike racks on-site, as well as providing additional housing consistent with the City's objectives; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; 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 **678 MILLER AVE. (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3321.05(B)(1), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.26, Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **678 MILLER AVE. (43205)**, insofar as said sections prohibit a 2,000 square foot eating and drinking establishment with two dwelling units above in the R-3, Residential District; with a parking space reduction from 31 spaces to three spaces; reduced vision clearance triangle from 10 to 9.83 feet at the intersection of Miller Avenue and the alley along the southern property line; a reduced lot width from 50 to 29 feet; reduced lot area from 5,000 to 2,523 square feet; a reduced building line from 15 feet to zero feet; and no minimum side yard along the northern property line; said property being more particularly described as follows:

**678 MILLER AVE. (43206)**, being 0.10± acres located on the east side of Miller Avenue, 150± feet south of Mooberry Street:

Situated in the County of Franklin. In the State of Ohio. And in the City of Columbus:

Being a part of Lot Number Eighty-two (82) of THOMAS MILLER'S AMENDED SUBDIVISION and a 2.5 foot strip south of the south side of said Lot as the same is of record in Plat Book 2, page 228, Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at a point in the East Line of Miller Avenue and at the South-west Corner of said Lot No.82, thence south along the West line of Lot No.82, produced 2.5 feet to an iron pipe (Being a 2.5 foot strip vacated off the north side of the alley); thence in an easterly direction (parallel to and 2.5 feet south of the south line of the abovementioned Lot No.82) 150 feet to an iron pipe; thence in a northerly direction (passing the southeast corner of Lot 82 at 2.5 feet to an iron pipe in the east line of said Lot; thence in a westerly direction 150 feet to an iron pipe in the east line of Miller Avenue; thence along the said East Line 1 a southerly direction 26.5 feet to the place of beginning.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for up to 2,000 square feet of eating and drinking establishment space with up to two dwelling units above, in accordance with the submitted site plan, 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 April 23, 2024, signed by Leo Neal Jr., Engineer 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 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 Certificate of Occupancy for the proposed uses.

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

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**Legislation Number:** 1733-2024

**Drafting Date:** 6/7/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z24-005**

**APPLICANT:** Howard Concrete Pumping; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215; and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

**PROPOSED USE:** Limited commercial and less-objectionable manufacturing uses.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on April 11, 2024.

**MIDEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 6.0± acre site consists of one undeveloped parcel zoned in the R, Rural District. The requested L-M, Limited Manufacturing District will allow the site to be developed with limited commercial and less-objectionable manufacturing uses. The site is not located within the boundaries of a Council adopted land use plan but is subject to *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. The limitation text establishes appropriate uses and supplemental development standards addressing setbacks, access, landscaping, and outdoor storage. Staff supports the proposal and notes limitation text commitments to preserve the existing tree line, and site design consistent with C2P2 Design Guidelines. Additionally the proposal is consistent with the existing zoning pattern along Refugee Road which includes a mix of commercial and manufacturing-oriented uses. A concurrent Council Variance (Ordinance #1734-2024; CV24-010) has been filed to reduce the outdoor storage

setback on the site, and includes a commitment to a site plan.

To rezone **3375 REFUGEE RD. (43232)**, being 6.0± acres located on the south side of Refugee Road, 465± feet west of Weyburn Road, **From:** R, Rural District, **To:** L-M, Limited Manufacturing District (Rezoning #Z24-005).

**WHEREAS**, application #Z24-005 is on file with the Department of Building and Zoning Services requesting rezoning of 6.0± acres from R, Rural District, To: L-M, Limited Manufacturing District; and

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

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District establishes appropriate uses, preserves existing trees, and is consistent with the existing zoning pattern along Refugee Road; now, therefore:

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

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

**3375 REFUGEE RD. (43232)**, being 6.0± acres located on the south side of Refugee Road, 465± feet west of Weyburn Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being part of Section 5, Township 1, Range 21, Mathews Survey, and being part of a 104.73 acres tract conveyed to M. Jeannette McDowell by deed shown of record in Deed Book 1203, page 185, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the center line of Refugee Road, South 85 degrees and 46 minutes East, 94.75 feet from the northwest corner of above mentioned 104.73 acre tract; thence on a line parallel to the west line of original tract, South 3 degrees and 49 minutes West, 919.47 feet to an iron pipe (passing an iron pipe at 30 feet); thence South 85 degrees and 46 minutes East 284.25 feet to an iron pipe; thence North 3 degrees and 49 minutes East, 919.47 feet to a point in the center line of Refugee Road (passing an iron pipe at 889.47 feet); thence with the center line of said Road, North 85 degrees and 46 minutes West 284.25 feet to the place of beginning and containing 6.0 acres, more or less.

Excepting therefrom .3915 acres of land being a strip of land 60 feet in width, the width limits of said strip of land lying between the existing center line of the proposed south right-of-way line of Refugee Road, said strip of land extending from the west line of the said 6.0 acre tract, to the east line of said 6.0 acre tract and being 284.25 feet long, more or less, and containing 0.3915 acres of land, more or less, of which there is now contained in the present road occupation 0.1957 acres of land, more or less.

This exception description was prepared by the City of Columbus, Division of Engineering, and construction under the supervision of Theodore L. Wallace, registered Surveyor #4650.

Address: 3375 Refugee Road, Columbus, OH 43232

Parcel No.: 530-158208

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

To: L-M, Limited Manufacturing District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said limitation text titled, “**LIMITATION TEXT**,” dated May 16, 2024, and signed by David Perry, Agent for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**PROPERTY ADDRESS:** 3375 Refugee Road, Columbus, OH 43123  
**AREA/PID:** 6.0 +/- ac. (gross) / PID: 530-158206  
**EXISTING ZONING:** R, Rural District  
**PROPOSED DISTRICT:** L-M, Limited Manufacturing District  
**APPLICANT:** Howard Concrete Pumping c/o Dave Perry, David  
Perry Company, Inc., 411 E Town Street, Fl 1, Columbus, OH 43215  
and Donald Plank, Plank Law Firm, 411 E Town Street, Fl 2,  
Columbus, OH 43215  
**PROPERTY OWNER:** Amazing Grace Learning Center, Inc., c/o Grace Dufie, 4249 Eastland Square,  
Columbus, OH 43232.  
**DATE OF TEXT:** May 16, 2024  
**APPLICATION NUMBER:** Z24-005

**1.) INTRODUCTION:** The site is located on the south side of Refugee Road, 720' +/- east of Schwartz Road and is zoned R, Rural from annexation in 1974. Applicant proposes to rezone the property to the L-M, Limited Manufacturing District. Refugee Road is a major east/west arterial right of way appropriate for non-residential uses, as reflected in the non-residential zoning of many of the parcels on both sides of Refugee Road. See also CV24-010.

**2.) PERMITTED USES:** Those uses contained within Chapter 3355, C-3, Community Scale Commercial Development (retail and office uses only) and Chapter 3363, M, Manufacturing, Section 3363.01, M, Manufacturing Districts (night watchman only) and Section 3363.02, Warehouse, Storage and Sales Establishment - Less Objectionable Uses, of the Columbus City Code.

**3.) DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3363 M, Manufacturing District, of the Columbus City Code.

**A. Density, Lot, and/or Setback Commitments:**

Subject to CV24-010, the required outside storage setback from residential districts from the east, west and south property lines shall be reduced from 100' to 0', as measured by Section 3363.41(a), Storage. The actual east, west and south on-site setbacks from residential zoning districts for on-site truck parking and open storage shall be 100', 25', and 400', as depicted on the Site Plan, which is referenced in CV24-010. The Site Plan, included with CV24-010, depicts the location of truck parking, maneuvering and outdoor storage as well as 57' to the 400' south setback line. The 57' may be used for future outdoor storage. The truck maneuvering and parking area may be expanded into the outdoor storage area, if needed.

**B. Access, Loading, Parking, and/or Other Traffic Related Commitments.**

1. One (1) Refugee Road driveway access shall be permitted.
2. Refugee Road right of way totaling 80' south of center line shall be conveyed to the City of Columbus in



conjunction with the Final Site Compliance Plan.

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments:**

1. Buffering and screening shall meet the standards of Chapter 3312, Off-Street Parking and Loading, and Chapter 3321, General Site Development Standards, as applicable.
2. Outside storage shall only be permitted to the rear (south) of the building.
3. The existing trees within the 25' east and west truck parking setbacks shall be preserved.
4. The south 400' of the site shall remain undisturbed as open space and preservation of existing trees, except if site utilities are required to be brought through this area and/or for a storm water detention basin(s).

**D. Building Design and/or Interior-Exterior Treatment Commitments: N/A**

**E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments: N/A**

**F. Graphics and/or Signage Commitments:**

All signage shall conform to Article 15, Title 33 of the Columbus City Code, as it applies to the M, Manufacturing District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous Commitments. N/A**

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

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**Legislation Number:** 1734-2024

**Drafting Date:** 6/7/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV24-010**

**APPLICANT:** Howard Concrete Pumping; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215; and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

**PROPOSED USE:** Limited commercial and less-objectionable manufacturing uses.

**MIDEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1733-2024; Z24-005) to the L-M, Limited Manufacturing District to allow limited commercial and less-objectionable manufacturing uses. The requested variance will allow reduced separation of outdoor storage from the residential district which abuts the site to the east. Staff supports the requested variance as the site plan included with this variance, and the limitation text committed to with Rezoning Application #Z24-005, preserve existing trees to the east, west, and south property lines of the site providing a mature landscape buffer from the surrounding residential districts.

To grant a Variance from the provisions of Section 3363.41(a), Storage, of the Columbus City Codes; for the property located at **3375 REFUGEE RD. (43232)**, to allow a reduced outdoor storage setback in the L-M, Limited Manufacturing District (Council Variance #CV24-010).

**WHEREAS,** by application #CV24-010, the owner of property at **3375 REFUGEE RD. (43232)**, requests a

Council variance to allow a reduced outdoor storage setback in the L-M, Limited Manufacturing District; and

**WHEREAS**, Section 3363.41(a), Storage, requires the open storage of materials to be located a minimum of 100 feet from any residential or apartment residential district, while the applicant proposes a reduced setback along the east property line to 25 feet; and

**WHEREAS**, the Mideast Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variance as the site plan, and the concurrent rezoning Z24-005 limitation text preserves the existing trees to the east west and south of the site providing a landscape buffer from the surrounding residential districts.; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3375 REFUGEE RD. (43232)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3363.41(a), Storage, of the Columbus City Codes, is hereby granted for the property located at **3375 REFUGEE RD. (43232)**, insofar as said section prohibits a reduced open storage setback along a residential district from 100 feet to 25 feet along the east property line; said property being more particularly described as follows:

**3375 REFUGEE RD. (43232)**, being 6.0± acres located on the south side of Refugee Road, 465± feet west of Weyburn Road , and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being part of Section 5, Township 1, Range 21, Mathews Survey, and being part of a 104.73 acres tract conveyed to M. Jeannette McDowell by deed shown of record in Deed Book 1203, page 185, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the center line of Refugee Road, South 85 degrees and 46 minutes East, 94.75 feet from the northwest corner of above mentioned 104.73 acre tract; thence on a line parallel to the west line of original tract, South 3 degrees and 49 minutes West, 919.47 feet to an iron pipe (passing an iron pipe at 30 feet); thence South 85 degrees and 46 minutes East 284.25 feet to an iron pipe; thence North 3 degrees and 49 minutes East, 919.47 feet to a point in the center line of Refugee Road (passing an iron pipe at 889.47 feet); thence with the center line of said Road, North 85 degrees and 46 minutes West 284.25 feet to the place of beginning and containing 6.0 acres, more or less.

Excepting therefrom .3915 acres of land being a strip of land 60 feet in width, the width limits of said strip of land lying between the existing center line of the proposed south right-of-way line of Refugee

Road, said strip of land extending from the west line of the said 6.0 acre tract, to the east line of said 6.0 acre tract and being 284.25 feet long, more or less, and containing 0.3915 acres of land, more or less, of which there is now contained in the present road occupation 0.1957 acres of land, more or less.

This exception description was prepared by the City of Columbus, Division of Engineering, and construction under the supervision of Theodore L. Wallace, registered Surveyor #4650.

Address: 3375 Refugee Road, Columbus, OH 43232

Parcel No.: 530-158208

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-M, Limited Manufacturing District as specified in Ordinance #1733-2024 (Z24-005).

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled “**ZONING SITE PLAN**,” dated June 3, 2024, and signed by David Perry, Agent for the Applicant, and Donald Plank, 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 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 on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 1736-2024

**Drafting Date:** 6/7/2024

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV24-037**

**APPLICANT:** Michael Panzica; c/o Brandon Kline, Agt.; 10020 Aurora Hudson Rd.; Streetsboro, Ohio 43215.

**PROPOSED USE:** Mixed-use development.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of six parcels developed with commercial uses in the C-4, Commercial District and is subject to the NC, Neighborhood Commercial Subarea of the University District Zoning Overlay (UDZO). The applicant proposes a mixed-use development containing up to 186 apartment units (10% of dwelling units at 80% AMI and 10% of dwelling units at 100% AMI), 4,000 square feet of retail space, and both surface and structured parking. The requested Council Variance will allow residential uses on the ground floor of a building that are otherwise prohibited. Additional variances to reduce driveway width, parking space width, required parking, vision clearance, FAR standards, and building design standards, and to increase building height are included in this request. The site is located

within the planning boundary of the *University District Plan* (2015), which recommends “Neighborhood Mixed Use,” which is consistent with the proposed uses. Conceptual building elevations were reviewed for consistency with design standards by staff from the Planning Division. Staff finds the proposal to be supportable as it will allow mixed-use development that is consistent with similar infill projects in urban neighborhoods, and with citywide initiatives to provide more housing units in all areas of the city.

To grant a Variance from the provisions of 3356.03, C-4 permitted uses; 3356.05(F)(1)(2), C-4 district development limitations; 3312.09, Aisle; 3312.13, Driveway; 3312.29, Parking space; 3312.49, Required parking; 3321.05(A)(1), Vision clearance; 3325.213, FAR Standards; 3325.223, Building Height Standards; and 3325.241(D), Building Design Standards; of the Columbus City Codes; for the property located at **200 E. 5TH AVE. (43201)**, to allow multi-unit residential development with reduced development standards in the C-4, Commercial District.

**WHEREAS**, by application #CV24-037, the owner of property at **200 E. 5TH AVE. (43201)**, is requesting a Council variance to allow a multi-unit residential development with reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4 permitted uses, allows apartment uses above certain commercial uses, but does not allow first-floor residential uses, while the applicant proposes first-floor residential and accessory uses within a mixed-use development; and

**WHEREAS**, Section 3356.05(F)(1)(2), C-4 district development limitations, allows dwelling units above a parking garage if specified adjoining commercial uses occupy at least one frontage, while the applicant proposes that the Area B building has no commercial uses, and partial frontage for the Area A building of **60 percent along E. 5th Avenue, and 40 percent along N. 4th Street**, as shown on the site plan; and

**WHEREAS**, Section 3312.9, Aisle, requires an aisle width of 20 feet for perpendicular (90 degree) parking spaces, while the applicant proposes reduced aisle widths of 18.5 feet at column locations within the structured parking on Area B, with locations to be determined at site compliance review; and

**WHEREAS**, Section 3312.13, Driveway, requires a driveway width of 13 feet for one-way travel **on Area A for the driveway to E. 5th Avenue**, and 20 feet for two-way travel, while the applicant proposes reduced driveway widths of 12 feet for Area A and 18.5 feet for Area B **for separate two-way travel to ground floor and second floor parking decks**, with said driveway locations in Area B to be reflected on the site compliance plan; and

**WHEREAS**, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than nine feet wide by 18 feet deep, while the applicant proposes a reduced width of eight feet **and reduced length of 16 feet due to the placement of support columns** within the Area B parking structure; and

**WHEREAS**, Section 3312.49, Required parking, requires 0.5 parking spaces per bed, and 1 parking space per 500 square feet of retail uses per NC UDZO reductions, or 132 spaces for 186 apartment units with 247 beds and 4,000 square feet of retail space, while the applicant proposes reduced parking for Area A from 71 to 15 spaces, subject to resident use of parking in the parking structure on Area B of 119 spaces, a total of 134 parking spaces provided which meets the overall requirement for both Areas; and

**WHEREAS**, Section 3321.05(A)(1), Vision clearance, requires clear vision triangles of ten feet at the intersection of a parking lot entrance and the street right-of-way, while the applicant proposes a five foot clear

vision triangles at the intersection of the parking lot driveway and East 5th Avenue (Area A) as shown on the site plan; and

**WHEREAS**, Section 3325.213, FAR Standards, requires that the maximum calculated floor area permitted on a vacant lot in the Neighborhood Commercial (NC) Subarea be no greater than 1.4, while the applicant proposes an increased FAR of 4.02 and 4.18 for Area A and B, respectively; and

**WHEREAS**, Section 3325.223, Building Height Standards, requires that within the NC Subarea, the maximum building height shall be 45 feet, and that a rear setback of 20 feet shall apply for any portion of the structure exceeding 35 feet in height, while the applicant proposes building heights of 85 feet for both buildings (**Area A and Area B**), and a reduced rear setback of 10 feet for the building in Area B; and

**WHEREAS**, Section 3325.241(D), Building Design Standards, requires that at least 60 percent of the area between the height of two feet and 10 feet above the nearest sidewalk or shared-use path grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four feet, while the applicant proposes a **reduced** transparency of ~~20~~ **56 percent along E. 5th Avenue and 43 percent along N. 4th Street** above the sidewalk grade (Area A); ~~to reduce the secondary frontage glass from ten feet to zero feet (Area A);~~ **a reduced transparency of 30 percent along N. 4th Street** and to **allow permit** the building on Area B to not have a primary entrance door on the N. 4th Street frontage; and

**WHEREAS**, the University Area Commission recommends disapproval, and

**WHEREAS**, the City Departments recommend approval because the requested variances will permit mixed-use development that is consistent with infill developments in urban neighborhoods, and citywide initiatives to provide more housing units in all areas of the city; and

**WHEREAS**, this 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 **200 E. 5TH AVE. (43201)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of 3356.03, C-4 permitted uses; 3356.05(F)(1)(2), C-4 district development limitations; 3312.09, Aisle; 3312.13, Driveway; 3312.29, Parking space; and 3312.49, Required parking; 3321.05(A)(1), Vision clearance; 3325.213, FAR Standards; 3325.223, Building Height Standards; and 3325.241(D), Building Design Standards; of the Columbus City Codes; be hereby granted for the property located at **200 E. 5TH AVE. (43201)**, insofar as said sections prohibit ground floor residential uses as part of a mixed-use development in the C-4, Commercial District; with reduced **commercial** frontage requirements of **60 percent along E. 5th Avenue and 40 percent along N. 4th Street for Area A, and zero**

**percent along N. 4th Street for Area B**; reduced aisle width from 20 feet to 18.5 feet in Area B; reduced driveway width from 13 feet to 12 feet (**Area A**), and from 20 feet to 18.5 feet (**Area B**); reduced parking space width from nine feet to eight feet; **reduced parking space length from 18 feet to 16 feet (Area B) for compact spaces**; a reduction in the required number of parking spaces from 71 to 15 spaces **on Area A**, subject to resident use of parking in the parking structure on Area B of 119 spaces for a total of 134 provided parking spaces; reduced vision clearance from ten to five feet for the driveway at E. 5th Avenue; increased FAR from 1.4 to 4.02 and 4.18 for Area A and Area B, respectively, net of right-of-way dedication; increased building height from 45 feet to 85 feet for Areas A and B, and reduced rear building setback from 20 to ten feet in Area B; ~~and~~ reduced primary frontage glass **transparency from 60 to 20 56 percent along E. 5th Avenue and to 43 percent along N. 4th Street** above the sidewalk grade (Area A), ~~reduced secondary frontage glass from ten feet to zero feet (Area A)~~; **and to 30 percent for Area B along the N. 4th Street frontage**, and to allow the building on Area B to not have a primary entrance door on the **N. 4th Street street** frontage; said property being more particularly described as follows:

**200 E. 5TH AVE. (43201)**, being 1.33± acres located at the northwest corner of East 5th Avenue and North 4th Street, and being more particularly described as follows:

**Area A**

Located in the County of Franklin, in the State of Ohio, and in the City of Columbus, and bounded and described as follows:

Tract 1:

Being 27.7 feet off the west side of Lot 9 of E. and A.E. Domoney's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 88, Recorder's Office, Franklin County, Ohio.

Tract 2:

Beginning in the north line of Fifth Avenue, at a point thirty-five (35) feet west of the southwest corner of Lot No. 9, of E. and A.E. Domoney's Subdivision of Lot Number Twenty-four (24), and the north part of Lot Number Twenty-three (23), John Hyer's Amended Subdivision of Lot Number Six (6), in Stevenson's Heirs Subdivision of the 1/4 Qr., First Township 18, Range U.S. Military Lands; thence northerly and parallel with the west line of said Lot Number Nine (9), 150 1/2 feet; thence easterly along the south line of the alley running parallel with Fifth Avenue thirty-five and no/100 (35.00) feet; thence southerly of the west line of said Lot Number (9), 150 1/2 feet to the north line of Fifth Avenue; thence westerly 35 feet to the place of beginning.

Tract 3:

Beginning in the north line of Fifth Avenue, at a point thirty-five (35) feet west of the southwest corner of Lot No. 9, of E. and A.E. Domoney's Subdivision of Lot Number Twenty-four (24), and the north part of Lot Number Twenty-three (23) in John Hyer's Amended Subdivision of Lot Number Six (6) in Stevenson's Heirs Subdivision of the 1/4 Qr., First Township 18th Range, U.S. Military Lands; thence northerly and parallel with the west line of said Lot Number Nine (9), 150 1/2 feet; thence westerly along the south line of the alley running parallel with Fifth Avenue thirty-five and 60/100 (35.60) feet; thence southerly by a line parallel with the west line of said Lot Number (9), 150 1/2 feet to the north line of Fifth Avenue; thence easterly 35.60 feet to the place of beginning.

Tract 4:

Being Lot Number Seven (7), excepting a strip off the East side thereof, six and nine-tenths (6.9) feet wide on

the south side and six and nine-tenths (6.9) feet wide on the north side of said lot, and east half of Lot Number Eight (8), both of said lots being in E. and A.E. Domoney's Subdivision of land in the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 88, Recorder's Office, Franklin County, Ohio.

Tract 5:

All of the west half of Lot Number Eight (8) and all of Lot Number Nine (9) of E. and A.E. Domoney's Subdivision of Lot Number Twenty-four (24) and the north part of Lot Number Twenty-three (23) in John Hyer's Amended Subdivision, as the same is shown of record in Plat Book 3, Page 88, Recorder's Office, Franklin County, Ohio, except as follows:

Being 27.7 feet off the west side of Lot Number Nine (9) of E. and A.E. Domoney's Subdivision of Lot Number Twenty-four (24) and the north part of Lot Number Twenty-three (23) in John Hyer's Amended Subdivision, as the same is shown of record in Plat Book 3, Page 88, Recorder's Office, Franklin County, Ohio.

PID: 010-019917-00

**Area B**

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Lot Number Five (5) and Lot Number Six (6) of Edwin and Albert E. Domoney's Subdivision of Lots No. Twenty-four (24) and the north part of Twenty-three (23) in John Hyer's Amended Subdivision of Lot No. Six (6) of Stevenson's Heirs' Subdivision, of the 4th Quarter, 1st Township, 18th Range, United States Military Lands, as the said lot is numbered and delineated upon the recorded plat of said subdivision, in the Recorder's Office, Franklin County, Ohio, Plat Book 3, Page 88, EXCEPTING therefrom that part dedicated to the City of Columbus, Ohio, for the purpose of widening North Fourth Street, in said city.

PID: 010-040863-00, 010-041127-00

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Lot Number Two (2), Lot Number Three (3) and Lot Number Four (4) of E. and A.E. Domoney's Subdivision of Lot Number Twenty-Four (24) and the north part of Lot Number Twenty-Three (23) in John Hyers Amended Subdivision of Lot Number Six (6) in Stevenson's Heirs Subdivision of Quarter Township No. 4, Township 1, Range 18, United States Military Lands as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 88, Recorder's Office, Franklin County, Ohio, excepting therefrom that part dedicated to the City of Columbus, Ohio, for the purpose of widening North Fourth Street, in said city.

PID: 010-030509-00, 010-023259-00, 010-040862

Property Address: 200 East 5th Street, Columbus, Ohio 43201.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development with up to 4,000 square feet of retail space and up to 186 apartment units in the C-4, Commercial District, as reflected on the site plan.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**PROPOSED SITE PLAN**," dated ~~May~~**June** 4, 2024, and signed by Michael Panzica, 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 adjustment to the plan shall be reviewed and may be approved 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 in that the development will comply with the "Ready for Opportunity" designation for affordable housing of the Weinland Park Community Reinvestment Area (CRA) by providing a minimum of 10% of dwelling units at 80% AMI and 10% of dwelling units at 100% AMI.

**SECTION 5.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

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

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**Legislation Number:** 1737-2024

**Drafting Date:** 6/7/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend an existing contract for the option to obtain Aquire Marketplace Software, with Coupa Software, Inc. The software is an electronic catalog administered by the Purchasing Office. It is made available to City staff, allowing them to purchase items from universal term contracts. Currently, there are over 450 contracts containing over 5 million items in the electronic catalog. The electronic catalog aggregates catalog content from City's universal term contracts and externally manages the content from a single site and was the source for over 44,000 universal term contract catalog purchases orders in 2023.

The original contract, PO322542 was established with a waiver of competitive bidding in accordance with and authorized under Ordinance Number 0910-2022. The current agreement was authorized under Ordinance Number 1177-2023, and will expire June 20, 2024. The original waiver of competitive bidding was requested because the Aquire Marketplace software had the only known catalog with real time search capability of vendor's online catalogs.

This software solution is currently in the Request for Proposal (RFP) process and a new contract will not be awarded prior to the end of the existing contract period. Therefore, an extension is being requested to allow for the existing RFP process to be fully completed. Furthermore, should a new vendor be selected, an extension will allow sufficient time to implement a new software solution.

Coupa Software, Inc. - CC030001 - Expires April 10, 2025

Total Estimated Annual Expenditure: \$228,631.00, Division of Finance and Management, primary user.



**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the software is used multiple times a day to procure supplies to maintain City facilities, vehicles and daily operations, and other various projects within City agencies.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$228,631.00 with Coupa Software, Inc. for the cost of the annual renewal of the Aquire Marketplace Software contract. These funds are budgeted in the Finance and Management Department General Fund Budget. In 2023, \$217,744.00 was expended for this service.

To authorize the Director of the Department of Finance and Management to modify the current agreement with Coupa Software, Inc. to include an additional renewal option through June 20, 2025 for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$228,631.00 from the General Fund; and to declare an emergency. (\$228,631.00)

**WHEREAS,** the Purchasing Office entered into contract PO322542, Aquire Marketplace Software - Annual Subscription, for use by citywide staff and needs to continue its relationship with Coupa Software, Inc., in order to provide citywide users with an electronic catalog; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code using waiver of competitive bidding legislation because the Aquire Marketplace Software has the only known catalog with real time search capability of vendor's online catalogs and functionality with the City's current financial planning system; and

**WHEREAS,** the Aquire Marketplace hosts the electronic catalog that includes over 450 universal term contracts with vendors containing over five million items, this software was the source for over 44,000 universal term contract catalog purchases orders in 2023; and

**WHEREAS,** the City and Coupa agree to add an option to extend the contract for the Aquire Marketplace Software through June 20, 2025; and

**WHEREAS,** the City Procurement Office is currently in the Request for Proposal process for this software solution and a new contract will not be awarded prior to the end of the existing contract period

**WHEREAS,** an emergency exist in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is necessary to authorize the Director of the Department of Finance and Management to renew a contract with Coupa Software, Inc. due the City's critical need of the software with for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software ensuring staff have access to City universal term contracts, 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 is hereby authorized to modify the agreement with Coupa Software, Inc. to allow for an additional renewal period ending on June 20, 2025 and renew the current option contract with Coupa Software, Inc., PO322542 for a period of one year, from

June 21, 2024 up to and including June 20, 2025 and to authorize the expenditure of \$228,631.00 from the General Fund.

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

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**Legislation Number:** 1739-2024

**Drafting Date:** 6/7/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Ordinance 1960-2023 authorized the Director of the Department of Neighborhoods to enter into a beneficiary grant agreement with United Way of Central Ohio in the amount not to exceed \$126,680.00 to support the implementation of the One Linden Schools Initiative (OLSI) at Hamilton STEM Academy and Windsor STEM Academy.

OLSI utilizes the Community Collaboration Model (CCM), an evidence-based model developed by leaders at the Community and Youth Collaborative Institute at the College of Social Work at the Ohio State University, to directly engage students, parents, guardians, and educators at the two schools.

This legislation authorizes an amendment to Ordinance No. 1960-2023, passed by City Council July 17, 2023, to allow a correction that authorizes the purchase of food and non-alcoholic beverages for the One Linden Schools Initiative community events and will authorize the Interim Director of the Department of Neighborhoods to modify and extend the existing beneficiary agreement with United Way to June 30, 2025.

The legislative language authorizing the purchase of food and non-alcoholic beverage was inadvertently omitted from the legislation. Any cost of food and non-alcoholic beverage incurred before the effective date of the original 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.

The authorization to modify and extend the existing beneficiary agreement with United Way to June 30, 2025 will allow additional time for the OLSI team to continue their work and reach more families in the 2024-2025 school year.

Emergency legislation is necessary to allow for the approval and reimbursement of food and non-alcoholic beverage expenses incurred since the effective date of the contract, and to avoid any program disruption due to the beneficiary grant agreement expiring July 31, 2024.

**Fiscal Impact:** No additional funding is required to modify and extend the contract. This legislation does not have a fiscal impact.

**Contract Compliance:** The vendor number is 006101 and expires on 03/07/25.

To amend Ordinance No. 1960-2023 passed by City Council on July 17, 2023, to authorize payment for reasonable food and non-alcoholic beverage expenses; to authorize the Interim Director of Department of

Neighborhoods to modify and extend an existing beneficiary agreement with United Way of Central Ohio, Inc. to June 30, 2025; and declare an emergency. (\$0.00)

**WHEREAS**, Ordinance No. 1960-2023, passed by City Council on July 17, 2023, authorized the Director of the Department of Neighborhoods to enter into a beneficiary agreement with the United Way of Central Ohio to support the implementation of the One Linden Schools Initiative at Hamilton STEM Academy and Windsor STEM Academy; and

**WHEREAS**, One Linden Schools Initiative OLSI utilizes the Community Collaboration Model (CCM), an evidence-based model developed by leaders at the Community and Youth Collaborative Institute at the College of Social Work at the Ohio State University, to directly engage students, parents, guardians, and educators at the two schools; and

**WHEREAS**, it is necessary amend the ordinance to include food and non-alcoholic beverage as an allowable expense; and

**WHEREAS**, the current beneficiary agreement terminates July 31, 2024; and

**WHEREAS**, it is necessary to extend the existing beneficiary agreement to June 30, 2025 to allow additional time for the OLSI team to continue their work and reach more families; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to amend Ordinance 1960-2023, passed by Columbus City Council on July 17, 2023, in order to reimburse food and non-alcoholic beverage expenses incurred since the date of the agreement, and to prevent OLSI from experiencing undue hardship, 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 new Section 4 of Ordinance No. 1960-2023 is hereby adopted and that Section 4 of Ordinance No. 1960-2023 is hereby amended as follows:

**SECTION 4.** That Columbus City Council deems the expenditure of food and non-alcoholic beverages to be a proper public purpose. Food and non-alcoholic beverage related expenditures will only be allowable from the effective date of this ordinance (Ordinance No. 1960-2023) and shall not exceed \$15 per person.

**SECTION 4 5.** 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.

**SECTION 2.** That existing Section 4 of Ordinance No. 1960-2023 is hereby repealed.

**SECTION 3.** That the Interim Director of the Department of Neighborhoods be, and hereby is, authorized to modify and extend the beneficiary agreement, PO414955, with United Way of Central Ohio, Inc. to June 30, 2025.

**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 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.

Drafting Date: 6/8/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:** The Department of Finance and Management Fleet Division has a need for services to aide in the repair and upkeep of City-owned vehicles. The Department of Finance and Management has established a Universal Term Contracts (UTC) with Heritage Fire (PA006291 - Exp. 1/31/2025) for Sutphen parts & services, Dick Masheter (PA005290 - Exp. 6/30/2024) for automotive body repair, Keens Body Shop Inc(PA005292 - Exp. 6/30/2024) for automotive body repair, WW Williams Company, Inc(PA006585 - Exp. 5/31/2025) for Detroit Diesel OEM Parts, Rush Truck Centers of Ohio (PA006827- Exp. 10/31/2025, PA006787 Exp. 9/30/2025, PA005520, Exp. 10/31/2024, PA006093, Exp. 9/30/2024) for Atermarket Truck Parts, HD Specialty Services, Internationa Navistar & OEM Truck Parts, Atlantic Emergency Solutions Inc. (PA005703 Exp. -9/30/2024,PA005497 Exp. 10/31/2024, PA007286 Exp. 5/31/2027) for Fire Boots, Pierce (SS) & Self Contained Breathing App. The Department of Finance and Management Fleet Division has been steadily dealing with an increased number of city vehicles to service as well as the rising cost of services and materials. With this increased load, Fleet Management has already incurred near the single-year expenditures limit of \$100,000 from purchase orders established in accordance with the UTCs with each vendor.

This ordinance authorizes the purchase of more than \$100,000 from each of these individual UTCs by a single agency and authorizes the Finance and Management Director to more of the allotted yearly funds on these UTC purchase agreements. For each of the following vendors - Dicks Masheter, Heritage Fire, Keens Body Shop Inc., Rush Truck Centers of Ohio, WW Williams Company Inc. and Atlantic Emergency Solutions Inc, the allotted max expenditure will be \$250,000 for the division of Fleet Management.

**Principal Parties:**

Dick Masheter Ford Inc - Vendor# 004265, EBO Certification#CC-004265, Exp. 09/15/2024  
Keens Body Shop Inc. - Vendor# 004390, EBO Certification# CC-004390, Exp. (pending renewal)  
Heritage Fire Equipment - Vendor #024589 , EBO Certification #CC-024589 Exp. 10/12/2025  
WW Williams - Vendor#020988, EBO Certification# CC-020988, Exp. 1/17/2025  
Rush Truck Centers of Ohio, Vendor #008512, EBO Certification #CC-008512, Exp. 07/06/2025

**Emergency Justification:** Emergency legislation is required to ensure uninterrupted supply of automotive repair services, thereby keeping City owned vehicles in operation, including Police, Fire and Refuse Collection vehicles.

**Fiscal Impact:** The money for these repairs is already budgeted in the Fleet Management budget, this ordinance permits Fleet Management to increase the amount they are expending from the Fleet Operating Budget on the citywide UTCs.

To authorize the Director of the Finance and Management Department, on behalf of Fleet Management to allow the expenditure of more than \$100,000.00 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Dick Masheter Ford Inc, Keens Body Shop Inc, Heritage Fire Equipment, WW Williams and Rush Truck Centers of Ohio to \$250,000.00 for the division of Fleet Management; and to declare an emergency. (\$250,000.00)

**WHEREAS,** it is necessary to allow the Division of Fleet Management to continue to make purchase orders

utilizing the 2024 Fleet Management Operating Budget for automotive repair services with Dick Masheter Ford Inc, Keens Body Shop Inc, Heritage Fire Equipment, WW Williams and Rush Truck Centers of Ohio beyond the allotted \$100,000.00 per agency; and

**WHEREAS**, the automotive repair services will be purchased in accordance with the UTCs that have been established with Dick Masheter (PA005290 - Exp. 6/30/2024) for automotive body repair, Keens Body Shop Inc(PA005292 - Exp. 6/30/2024) for automotive body repair, WW Williams Company, Inc(PA006585 - Exp. 5/31/2025) for Detroit Diesel OEM Parts, Rush Truck Centers of Ohio (PA006827- Exp. 10/31/2025, PA006787 Exp. 9/30/2025, PA005520, Exp. 10/31/2024, PA006093, Exp. 9/30/2024) for Atermarket Truck Parts, HD Specialty Services, Internationa Navistar & OEM Truck Parts, Atlantic Emergency Solutions Inc. (PA005703 Exp. -9/30/2024,PA005497 Exp. 10/31/2024, PA007286 Exp. 5/31/2027) for Fire Boots, Pierce (SS) & Self Contained Breathing App; and

**WHEREAS**, City Code 329.19 (g) requires City Council approval for purchases in excess of \$100,000 from an individual universal term contract by a single agency; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance & Management, Fleet Management Division, in that it is immediately necessary to increase the allotted amount for Fleet Management to expend with Heritage, Rush & Cummins off of the citywide UTCs to ensure uninterrupted automotive repair services in order to ensure uninterrupted supply of automotive repair services, thereby keeping City owned vehicles in operation, including Police, Fire and Refuse Collection vehicles; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Finance and Management, on behalf of the Department of Finance and Management, is hereby authorized to make purchase orders for automotive repair services with Dick Masheter Ford Inc, Keens Body Shop Inc, Heritage Fire Equipment, WW Williams, and Rush Truck Centers of Ohio, Inc. beyond the allotted \$100,000.00 per agency in accordance with the terms and conditions of the citywide Universal Term Contract on file in the Purchasing Office.

**SECTION 2.** That the expenditure maximum from the Fleet Management Operating Fund for 2023 off of the UTCs for Dick Masheter Ford Inc, Keens Body Shop Inc, Heritage Fire Equipment, WW Williams and Rush Truck Centers of Ohio will be \$250,000 per vendor for the division of Fleet Management. .

**SECTION 3.** That City Council approves the purchases of more than \$100,000.00 from the listed individual universal term contracts by a single agency.

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

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 1744-2024

**Drafting Date:** 6/10/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to execute a grant agreement with Riverview International Center, Inc. for Housing Support for New Americans. The amount of the agreement is \$40,000.00, to be allocated toward case management and general operating support. The term of the Grant Agreement shall be a 24-month period beginning June 1, 2024, and ending June 1, 2026.

Columbus, celebrated as America's Opportunity City, remains dedicated to fostering equitable opportunities for all its residents. However, recent events have highlighted the urgent need for supportive measures for vulnerable communities. The acquisition of nine apartment buildings on Riverview Drive by Peak Property Group has led to the displacement of 88 families, many of whom are immigrants from North Africa, the Middle East, and South Asia. Initial notices provided only 30 days for tenants to vacate, which is insufficient given the tight housing market in Columbus. After advocacy by the Riverview International Center, Peak Property Group has agreed to extend the notice period to 60 days, provide multilingual notices, and offer specific relocation options to affected residents. Riverview International has also been displaced by this event, as they were previously strategically embedded in the apartment complex to provide support to this vulnerable population.

Organizations like Riverview International are central to Columbus' strategy to support its diverse communities, and it is necessary for the City to provide crucial funding to support their mission. This initiative addresses the critical need for case management to support displaced residents and families, as well as general operating support to support the increased costs Riverview has incurred due to this process.

Funds will be advanced according to a predetermined schedule to ensure that organizations without the necessary upfront funding can proceed with their programs. The initial advance will be made upon confirmation of the Purchase Order. Subsequent advances will require the agency to submit detailed reports and documentation demonstrating the utilization of funds to meet the grant agreement's service scope.

**FISCAL IMPACT:** \$40,000.00 is budgeted in the Neighborhood Initiatives Subfund.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to allow for the immediate case management assistance to support displaced residents.

To authorize the Director of the Department of Development to enter into a grant agreement with Riverview International Center Inc. in an amount up to \$40,000.00 for case management and operational support; to authorize the appropriation and expenditure of \$40,000.00 from the Neighborhood Initiatives subfund; to authorize the advancement of funds on a predetermined schedule; to allow for the payment of expenses beginning June 1, 2024; and to declare an emergency. (\$40,000.00)

**WHEREAS,** Columbus, celebrated as America's Opportunity City, remains dedicated to fostering equitable opportunities for all its residents. However, recent events have highlighted the urgent need for supportive measures for vulnerable communities. The acquisition of nine apartment buildings on Riverview Drive by Peak Property Group has led to the displacement of 88 families, many of whom are immigrants from North Africa, the Middle East, and South Asia; and

**WHEREAS**, Initial notices provided only 30 days for tenants to vacate, which is insufficient given the tight housing market in Columbus. After advocacy by the Riverview International Center, Peak Property Group has agreed to extend the notice period to 60 days, provide multilingual notices, and offer specific relocation options to affected residents. Riverview International has also been displaced by this event, as they were previously strategically embedded in the apartment complex to provide support to this vulnerable population; and

**WHEREAS**, Organizations like Riverview International are central to Columbus' strategy to support its diverse communities, and it is necessary for the City to provide crucial funding to support their mission. This initiative addresses the critical need for case management to support displaced residents and families, as well as general operating support to support the increased costs Riverview has incurred due to this process; and

**WHEREAS**, Funds will be advanced according to a predetermined schedule to ensure that organizations without the necessary upfront funding can proceed with their programs. The initial advance will be made upon confirmation of the Purchase Order. Subsequent advances will require the agency to submit detailed reports and documentation demonstrating the utilization of funds to meet the grant agreement's service scope; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to enter into a grant agreement with Riverview International Center Inc. to allow for immediate case management and operational support for displaced residents, 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 Department of Development is hereby authorized to enter into a grant agreement with Riverview International Center Inc. for the purpose of supporting case management and operational support for displaced residents; and to allow for the advancement of funds on a predetermined schedule; and to allow for the payment of expenses beginning June 1, 2024.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$40,000.00 to the Department of Development within fund 1000 (General Fund), subfund 100018 (Neighborhood Initiative), Dept. 44-01 (Administration), in Object Class 05 (Other Expenditures) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-01 (Administration), in Object Class 05 (Other Expenditures) per the accounting codes in the attached to this ordinance.

**SECTION 5.** That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

**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 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

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**Legislation Number:** 1745-2024

**Drafting Date:** 6/10/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify a service contract with R.H. Brown & Company, LLC in an amount up to \$153,600.00 of federal Emergency Rental Assistance (ERA2) funds and \$170,000.00 of General Fund, Neighborhood Initiative Subfund to provide support for those in need of emergency rehousing services and to waive the competitive bidding provisions of Chapter 329 of Columbus City Code. To authorize the contract term to be effective November 1, 2023 through December 31, 2025.

Original Agreement	\$ 300,000.00	Ord. 3047-2023	PO421838
Modification No. 1	<u>\$ 323,600.00</u>		
Total	\$623,600.00		

The City’s Emergency Re-housing Initiative assists tenants who have been involuntarily displaced and are struggling to find available rental housing and re-housing assistance. This initiative includes helping tenants identify rental housing that meets their needs based on the affordability of rent, family size, and location. R.H. Brown Company, LLC will work with and support those in need of emergency rehousing in evaluating choices and making informed decisions for their housing needs.

Due to the current housing crisis, securing new housing quickly is extremely difficult, especially for our most vulnerable residents who are more likely to be involuntarily displaced. These residents usually need immediate assistance to achieve stability after displacement, including help locating housing. The desired outcome is housing stability achieved for involuntarily displaced tenants. This modification will further the City’s Emergency Rehousing Initiative in helping to achieve housing stability for those that are involuntarily displaced. The scope modification for this contract is to be retroactive to the start date of the original contract. The reason for the modification to increase funding is that RH Brown is providing rehousing services to our most vulnerable populations and there has been an increase in the need for rehousing since the original contract was awarded. The contract term date modification is requested to be able to spend funds beyond the end of the grant period for ERA2 dollars (9/30/2025), and facilitate the provision of rehousing services through the end of 2025.

**Bid Waiver Request:** Under the authority of Columbus City Code Chapter 329, the Director of the Department of Development is requesting that City Council finds it in their best interest to waive the competitive bidding provision of City Code as an emergency exists and is an immediate need for services to assist those that have been involuntarily displaced to help them in finding housing and re-housing assistance.

Emergency action is necessary to provide relocation services for individuals due to a large-scale emergency



vacate of tenants which has quickly expended resources from the initial contract. Additional resources are needed to be prepared for immediate service provision during other vacate events of tenants in the City of Columbus.

**FISCAL IMPACT:** \$153,600.00 is available from and within the Emergency Rental Assistance Fund (Fund 2208) and \$170,000.00 is available with the General Fund, Neighborhood Initiatives Subfund.

**CONTRACT COMPLIANCE:** The vendor number is 046895 and expires on 10/04/2025.

To authorize the Director of the Department of Development to modify a service contract with R.H. Brown & Company, LLC in an amount up to \$323,600.00 and to extend the time to provide support for those in need of emergency rehousing services; to waive the competitive bidding provision of Columbus City Code; to authorize the term of the contract from November 1, 2023 to December 31, 2025; to authorize the appropriation and expenditure of \$170,000.00 from the Neighborhood Initiatives subfund; to authorize the expenditure of \$153,600.00 from the ERA2 fund; and to declare an emergency. (\$323,600.00)

**WHEREAS**, the Director of the Department of Development wishes to modify a service contract with R.H. Brown & Company, LLC in an amount up to \$323,600.00 of federal Emergency Rental Assistance (ERA2) funds and General Fund, Neighborhood Initiative Subfunds to provide support for those in need of emergency rehousing; and

**WHEREAS**, the City's Emergency Rehousing Initiative assists tenants who have been involuntarily displaced and are struggling to find available rental housing and rehousing assistance; and

**WHEREAS**, the City is facing a housing crisis and the term of the contract is needed from November 1, 2023 through December 31, 2025 which will provide assistance and will align this contract with the term of the grant; and

**WHEREAS**, it is in the best interest of the city to waive the competitive bidding provision of Columbus City Code 329 to enter into contract with R.H. Brown & Company LLC to provide emergency rehousing services to those who have faced or are currently facing involuntary displacement; and

**WHEREAS**, an emergency exists in the Department of Development in that it is immediately necessary to authorize the Director to enter into a service contract with R.H. Brown & Company, LLC to help resolve immediate needs for those facing involuntary displacement, 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 City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Code to enter into this contract and does hereby waive the same.

**SECTION 2.** That the Director of the Department of Development is authorized to modify a service contract with R.H. Brown & Company, LLC in an amount up to \$323,600.00 and to extend the time to provide support for those in need of emergency re-housing services utilizing federal Emergency Rental Assistance (ERA2) funds and General Fund, Neighborhood Initiative Subfund, and authorizes the term of the agreement from November 1, 2023 through December 31, 2025.

**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$170,000.00 to the Department of Development within fund 1000 (General Fund), subfund 100018 (Neighborhood Initiative), Dept. 44-10 (Housing), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose stated in Section 2, the expenditure of \$153,600.00 or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA2), and \$170,000.00 or so much thereof as may be needed, is hereby authorized in fund 1000, Dept-Div 44-10 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1749-2024

**Drafting Date:** 6/10/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City owns real property located in the vicinity of Teton Road, Columbus, Ohio 43230 {Franklin County Tax Parcel 600-137530} (“Property”), which is managed by the Recreation and Parks Department (“CRPD”). The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), currently has an existing easement recorded in Volume Number 2085, Page 510, Franklin County Recorder's Office, for transmission lines running through the site. However, due to the age of the infrastructure, AEP needs to upgrade the service and add an additional pole that would not be allowed under the terms of the existing easement. CRPD and the Department of Finance and Management (“Finance”) have reviewed the request by AEP and determined that it is in the best interest of the City to move forward with the upgrade. CRPD and Finance support granting the easement due to the fact that AEP is willing to release the 3.525 acre portion of the existing easement that is located on the Property and enter in to a new easement. The new easement will better define the easement area and provides additional protections for the City that are not present in the exiting easement from 1959. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the transmission of electrical energy and impulses (“Easement”). Finance and CRPD reviewed the plans and support granting AEP the replacement Easement at no cost in consideration that (i) the Easement supports the transmission of electricity, (ii) the Easement will be nonexclusive, and (iii) AEP releases the 3.525 acre portion of existing easement on the City’s property in exchange for the granting of the new easement.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so that AEP may enter the property and replace the failing infrastructure, which includes the sagging of the existing transmissions lines during hot weather, prior to the rising temperatures of July and August thereby preserving the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company d.b.a. AEP an electric utility easement to burden a portion of the City's real property in the vicinity of Teton Road; and to declare an emergency. (\$0.00)

**WHEREAS,** the City owns property in the vicinity of Teton Road, Columbus, Ohio 43230 {Franklin County Tax Parcel 600-137530} ("Property"); and

**WHEREAS,** the City intends to quitclaim grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power ("AEP"), an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the transmission of electrical energy and impulses ("Easement"); and

**WHEREAS,** in exchange for the granting of the new easement, AEP agrees to release a portion of their existing easement covering the same area as the new easement the City will be granting thereby updating the description and terms of the easement instead of the outdated terms of the exiting 1959 easement; and

**WHEREAS,** the City intends to quitclaim grant AEP the Easement in consideration that (i) the Easement supports the transmission of electricity, (ii) the Easement will be nonexclusive, and (iii) AEP releases the 3.525 acre portion of existing easement on the City's property in exchange for the granting of the new easement; and

**WHEREAS,** the City intends for the director of the Department of Finance and Management (Finance) to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to AEP; and

**WHEREAS,** the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to execute those documents necessary to grant the Easement to AEP at the earliest feasible date thereby providing 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 (Finance) be, and hereby is, authorized to execute and acknowledge any document(s), including a release of an existing easement, as necessary to quitclaim grant to the Ohio Power Company, an Ohio corporation doing business as AEP, and its

successors and assigns a 3.525 acre electric utility easement to burden a portion of the City’s real property located in the vicinity of Teton Road, Columbus, Ohio 43230 {Franklin County Tax Parcel 600-137530} (“Property”), in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the transmission of electrical energy and impulses. The Easement is further described and depicted in the two (2) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten.

**SECTION 2.** That the Department of Law, Real Estate Division is required to preapprove all document(s) executed by the City pursuant to this ordinance.

**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:** 1752-2024

**Drafting Date:** 6/10/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute a contract modification with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC (LAZ) to facilitate the continued provision of off-street parking management services at City-owned off-street parking facilities.

Pursuant to Ordinance 3148-2021, the Director of Public Service executed a professional services contract with LAZ for the provision of off-street parking management services.

Ordinance 2360-2022 authorized the execution of a contract modification between the parties for the purposes of expanding the scope of services to include the surface lot located at 151 N. Garfield Avenue, extending the original contract term through April 30, 2025, and authorizing the encumbrance and expenditure of additional funding to provide for services through the end of 2022.

Ordinance 0979-2023 authorized the execution of second contract modification between the parties for the purpose of authorizing the encumbrance and expenditure of additional funding to provide for services through the spring of 2024.

Ordinance 2978-2023 authorized the execution of a third contract modification between the parties for the purpose of authorizing the encumbrance and expenditure of additional funding to due to anticipation of a shortfall in available operational funding appropriated to support said services.

<b><u>Amount of additional funds to be expended:</u></b>	<b>\$1,900,000.00</b>
Original contract amount:	\$ 949,144.63 (Ord. 3148-2021, PO339839)
Modification 1:	\$ 500,000.00 (Ord. 2360-2022, PO364277)
Modification 2:	\$1,600,000.00 (Ord. 0979-2023, PO384560)
Modification 3:	\$1,000,000.00 (Ord. 2978-2023, PO427394)
<u>Modification 4:</u>	<u>\$1,900,000.00 (This legislation)</u>
Total contract amount including all modifications:	\$5,949,144.63

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced

no findings against LAZ KARP Associates, LLC.

## **2. PLANNED CONTRACT MODIFICATION**

This is a planned modification of the contract to add funding through March 31, 2025, for the operation and management of City off-street parking facilities.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for LAZ KARP Associates, LLC is CC025564 and expires January 5, 2025.

## **3. FISCAL IMPACT**

Funding in the amount of \$1,900,000.00 is available within the Mobility Enterprise Operating Fund for this expenditure.

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

The City of Columbus MBE/WBE/SLBE program requirements are not applicable because the original Off-Street Parking Management contract was put in place prior to the implementation of this program.

## **5. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate the execution of the requisite contract modification as soon as reasonably practicable so as to prevent an interruption in services due to limited funds in the available operational funding.

To authorize the Director of the Department of Public Service to modify an existing service contract with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC (LAZ) provision of off-street parking management services; to authorize the expenditure of up to \$1,900,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$1,900,000.00)

**WHEREAS**, Ordinance 3148-2021 authorized the execution of a service contract between the Department of Public Service and LAZ KARP Associates, LLC (LAZ), for the provision of off-street parking management services at City-owned off-street parking facilities; and

**WHEREAS**, Ordinance 2360-2022 authorized the execution of a contract modification between the parties for the purposes of expanding the scope of services to include the surface lot located at 151 N. Garfield Avenue, extending the original contract term through April 30, 2025, and authorizing the encumbrance and expenditure of additional funding to provide for services through the end of 2022; and

**WHEREAS**, Ordinance 0979-2023 authorized the execution of second contract modification between the parties for the purpose of authorizing the encumbrance and expenditure of additional funding to provide for services through the spring of 2024; and

**WHEREAS**, Ordinance 2978-2023 authorized the execution of a third contract modification between the parties for the purpose of authorizing additional funding to provide for services through the first half of 2024; and

**WHEREAS**, it is now necessary to modify the Off-Street Parking Management Services contract to add funding for the continued operation of the City's off-street parking locations through March 31, 2025; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the passage of this legislation to facilitate the execution of the requisite contract modification as soon as reasonably practicable so as to prevent an interruption in services, 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 Public Service be and is hereby authorized to execute a contract modification with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC, to facilitate the continued provision of off-street parking management services at City-owned off-street parking facilities by adding additional funding to the existing contract.

**SECTION 2.** That the expenditure of \$1,900,000.00, or so much thereof as may be needed, is authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 59-06 (Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1779-2024

**Drafting Date:** 6/12/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with ARTWAY Inc., a non-profit entity, in support of the ongoing development of arts exchange with Cuba.

In 2022, Council sponsored the “Cartas desde Cuba - Letters from Ohio” program. Cartas desde Cuba - Letters from Ohio is a creative collaboration between individuals who share a passion for creating art, cultural dialogues, and supporting communities. From that engagement arose a number of exchange opportunities. Leaders of the Riera Studio, Samuel Riera Mandez and Derbis Campos Hernandez, visited Columbus from June 1 to June 9. During their visit, they conducted a series of lectures and workshops at various locations across the city, including CCAD, Goodwill Studio, Open Door Art Studio, and the Priscilla Tyson Cultural Arts Center. Additionally, an exhibit featuring their works will be showcased at the Lindsay Gallery through June 2024. Furthermore, local Cuban-American pianist Orlay Alanso will perform as part of the project's opening and closing ceremonies in Havana, showcasing a diverse range of artistic expressions.

As a proud participant in Cuba's Bienal de La Habana, ARTWAY Inc. will be showcasing the vibrancy and diversity of contemporary art from Columbus in this international show. Founded in 1984, this esteemed event held biennially in Havana, Cuba, provides a platform for artists from around the world to express their vision and perspectives. ARTWAY Inc. will prioritize promoting Columbus artists in the global art scene. Through

their participation, ARTWAY Inc. aims to bridge cultures, provoke reflection, and foster dialogue on themes such as tradition, challenges, society, memory, and urban life. ARTWAY Inc. will achieve these goals through engaging both visual and performing artists from Columbus by collaborating with Cuban artists.

In March, ARTWAY Inc. returned to Cuba and met with key figures within the Cuban arts community. During these meetings, ARTWAY Inc. presented a proposal to feature 27 Ohio artists, which was received with enthusiasm. Funding from this grant will support travel expenses, stipends for participating artists, and production costs.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide ARTWAY Inc. with the resources necessary to plan and execute the international engagement without delay.

To authorize the City Clerk to enter into a grant agreement with ARTWAY Inc. in support of the ongoing development of arts exchange with Cuba; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, in 2022, Council sponsored the “Cartes desde Cuba - Letters from Ohio” program, a creative collaboration between individuals who share a passion for creating art, cultural dialogues, and supporting communities; and

**WHEREAS**, ARTWAY Inc. will be showcasing the vibrancy and diversity of contemporary art from Columbus in the international Bienal de La Habana show; and

**WHEREAS**, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with ARTWAY Inc. in order to provide the resources necessary to plan and execute the international engagement without delay; 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. in support of the ongoing development of arts exchange with Cuba.

**SECTION 2:** That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That for the purpose authorized in Section 1 of this ordinance, the expenditure of \$50,000.00, or so much thereof as is necessary, is hereby authorized in the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1799-2024

**Drafting Date:** 6/13/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Technology to enter into contract with FUSE Corps in the amount of up to \$60,000.00 for various City departments.

FUSE Corps is a national nonprofit that partners with local government to help urban communities thrive. The intent of this contract is to provide the City of Columbus, additional resources in the following three areas:

- Assessing and Addressing Housing Insecurity
- Responding to Mental Health Needs
- Advancing Public Safety Sensor Technology

The City of Columbus recognizes that housing instability is an increasing challenge for many residents, but certain communities and neighborhoods face greater risks of evictions, displacements, and homelessness. To better understand the challenge and develop more proactive approaches to increasing housing stability, FUSE Corps Executive Fellow will collect and analyze data from a wide array of sources. This information will help inform a data-driven action plan that carefully incorporates community perspectives and is built to be dynamic and sustainable.

Vulnerable communities in the City are experiencing soaring rates of mental health issues, as is true throughout the country. Columbus Public Health currently provides a range of crucial mental health services and is considering additional strategies to expand high-quality care where it is most needed. The FUSE Corps Executive Fellow will help assess these opportunities and develop a strategic plan to expand mental health resources for thousands of currently under served residents.

The City of Columbus aims to promote public safety by leveraging real-time safety sensor data collection technologies to respond to and investigate criminal activity. Key is data-driven approaches, public transparency, and affiliated public agency stakeholder engagement in the process of selecting, siting, and utilizing new and existing sources and methods of safety sensor data collection. The FUSE Corps Executive Fellow will help develop protocols for decision-makers to use when considering and deploying safety sensor data collection technologies.

The above-described services cannot be provided by existing City employees. The fellows providing services at FUSE Corps have unique skill-sets and will provide said service on a limited and/or short-term duration.

## 2. CONTRACT COMPLIANCE

FUSE Corps will have an active contract compliance number before the contract is executed.

## 3. FISCAL IMPACT

Funding for this contract is budgeted and available in the general fund for the above-described purpose. An appropriation, authorized by this ordinance, is needed in City Council's Neighborhood Initiatives Subfund.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to ensure the needed funds are available so the project can start as soon as possible.

To authorize the Director of Technology to enter into contract with FUSE Corps, a national nonprofit to provide additional resources to address the issues of Housing Insecurity, responding to Mental Health Needs and Public Safety Sensor Technology; to authorize the appropriation in City Council's Neighborhood



Initiatives subfund; to authorize the expenditure of \$60,000.00 from the general fund and from the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

**WHEREAS**, there is a need for Assessing and Addressing Housing Insecurity, Responding to Mental Health Needs and Advancing Public Safety Sensor Technology within the City; and

**WHEREAS**, FUSE Corps is a national nonprofit that partners with local government with expertise to help understand the needs and address solutions with the community; and

**WHEREAS**, it is necessary to enter into a contract with FUSE Corps for the provision to fund the projects “Assessment to Address Housing Insecurity, the Responding to Mental Health Needs and the Advancing Public Safety Sensor Technology” in the amount of up to \$60,000.00; and

**WHEREAS**, it is necessary to appropriate \$15,000.00 within City Council’s Neighborhood Initiatives subfund; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$45,000.00 from the general fund and \$15,000.00 from City Council’s Neighborhood Initiatives subfund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with FUSE Corps in order to provide funding for the projects “Assessment to Address Housing Insecurity, the Responding to Mental Health Needs and the Advancing Public Safety Sensor Technology” so that the project can start as soon as possible and to ensure mental health resources for thousands of currently under served residents, 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 Technology be and is hereby authorized to enter into a contract with FUSE Corps, a non-profit corporation, to fund the studies “Assessment to Address Housing Insecurity, the Responding to Mental Health Needs and the Advancing Public Safety Sensor Technology” in an amount up to \$60,000.00.

**SECTION 2.** That the expenditure of up to \$45,000.00 is hereby authorized from the general fund, Fund 1000, as shown in the attachment to this ordinance (see 1799-2024).

**SECTION 3.** That the appropriation and expenditure of up to \$15,000.00 is hereby authorized from City Council’s Neighborhood Initiatives subfund 100018, as shown in the attachment to this ordinance (see 1799-2024).

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

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

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

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**Legislation Number:** 1813-2024

**Drafting Date:** 6/13/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Community Development for All People to support the All People Freedom School Program.

The mission of Community Development for All People (CD4AP) is to develop deep relationships with community and partners to create diverse neighborhoods where All People thrive on the South Side and beyond.

Community Development for All People provides programming in two South Side schools, Siebert Elementary and Lincoln Park Elementary. During the school year, the After School program works to support families at Lincoln Park and Siebert Elementary Schools with a positive learning environment and develop young leaders who will ultimately succeed academically, professionally and personally. The program is offered at no cost to families and provides healthy meals and snacks for each participating child.

During the summer months, CD4AP provides a Children's Defense Fund Freedom Schools program. CDF Freedom Schools is a national, literacy-education movement, impacting the lives of children across the nation by cultivating a love of reading, encouraging high self-esteem, and offering amazing program opportunities.

Each summer, CD4AP provides Children's Defense Fund Freedom Schools at these locations. Staff members work with small groups with special focus on literacy enrichment, extended learning opportunities, academic enrichment, leadership and character development, social emotional learning, STEM enrichment and arts enrichment. The All People Freedom School Program is offered at no cost to families and provide healthy meals and snacks for each participating child.

Fiscal Impact: Funding to support this grant is within the Neighborhood Initiatives subfund.

Emergency action is requested in order to immediately provide CD4AP with the resources necessary for the effective execution of summer programming.

To authorize the City Clerk to enter into a grant agreement with Community Development for All People to support the All People Freedom School Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, the mission of Community Development for All People is to develop deep relationships with community and partners to create diverse neighborhoods where All People thrive on the South Side and beyond; and

**WHEREAS**, Community Development for All People provides programming in two South Side schools, Siebert Elementary and Lincoln Park Elementary; and

**WHEREAS**, During the summer months, Community Development for All People provides a Children's Defense Fund Freedom Schools program; and

**WHEREAS**, staff members work with small groups with special focus on literacy enrichment, extended learning opportunities, academic enrichment, leadership and character development, social emotional learning,

STEM enrichment and arts enrichment; and

**WHEREAS**, an emergency exists in the usual daily business of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter a grant agreement to provide Community Development for All People with the resources necessary for the effective execution of summer programming, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1:** That the City Clerk is hereby authorized to enter into a grant agreement with Community Development for All People to support the All People Freedom School Program.

**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, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That for the purpose authorized in Section 1 of this ordinance, the expenditure of \$75,000.00, or so much thereof as is necessary, is hereby authorized in the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

**SECTION 4:** That the Council hereby finds the expenditure of funds for the purchase of reasonable food and non-alcoholic beverages for participants in the All People Freedom School Program to serve a proper public purpose by feeding students that may otherwise lack access to sufficient healthy food.

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

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

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**Legislation Number:** 1817-2024

**Drafting Date:** 6/13/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinances is to allow the City Clerk to enter into a grant agreement with Your Life Has Possibilities in support of the Stop the Summer Slide Summer Camp.

Stop the Summer Slide Summer Camp is an academic camp that focuses on the Common Core Reading standards for grades K-5; which helps students to continue their learning over the summer. By implementing this summer camp in 2022, Your Life Has Possibilities was able to prevent their students from losing 39% of what they learned during the academic school year over the summer. The effects of summer learning differences are a primary cause of widening achievement gaps between students of lower and higher socioeconomic levels. The camp will help the students beat the odds, and see cumulative summer learning gains. The students will learn various reading strategies through the following curriculum: Leveled Literacy Intervention, supplemented with Scholastics reading bags for non-fiction, and technology-based reading using

Raz Kids. Students attended the following field trips: Columbus Zoo, Slate Run Farm, COSI, Columbus Art Museum, and Innis Woods Parks. Camp participants receive support from the following: Girl Scouts, St. Vincent's Social Skills training, Columbus Public Health Y.E.S. Program, Taekwondo, art class, and computer class.

The Stop the Summer Slide Summer Camp has the following goals for all camp participants:

- Students in grades K-3 are exposed to academic learning through instruction in the areas of reading, math, science, and social studies; literacy is in all content areas of learning.
- Students in grades 1-5 experience extended learning opportunities through field trips.
- Students in grades 1-5 explore math and science through cross-curricular lessons.

**FISCAL IMPACT:** The funding of \$80,500.00 is available within the Neighborhood Initiatives subfund.

**EMERGENCY ACTION** is requested in order to immediately disburse funds in time for the summer months in order to make literacy and learning gains for students in Columbus.

To authorize the City Clerk to enter into a grant agreement with Your Life Has Possibilities in support of the Stop the Summer Slide Summer Camp; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$80,500.00)

**WHEREAS**, the effects of summer learning differences are a primary cause of widening achievement gaps between students of lower and higher socioeconomic levels; and

**WHEREAS**, Stop the Summer Slide Summer Camp is an academic camp that focuses on the Common Core Reading standards for grades K-5; and

**WHEREAS**, Stop the Summer Slide Summer Camp was able to prevent their students from losing 39% of what they learned during the academic school year over the summer in 2022; and

**WHEREAS**, Columbus City Council is proposing funding for this summer's camp in order to continue the work; and

**WHEREAS**, the funding of \$80,500.00 is available within the Neighborhood Initiatives subfund for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary for the Clerk to enter into a grant agreement with Your Life Has Possibilities to protect existing and continue to gain literacy and learning for student in Columbus throughout the summer months, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with Your Life Has Possibilities for support of the Stop the Summer Slide Summer Camp.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$80,500.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$80,500.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1821-2024

**Drafting Date:** 6/14/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service ("Voicecorps") in support of their free reading services.

The targeted constituencies are adults who have lost the ability to use print due to blindness and vision loss, accident or injury, and veterans who suffered a service-related disability which prevents using print. The US Census estimates that 2.3% of our population is visually impaired or roughly 21,000 Columbus residents. This number does not include those who have some other disability which prevents use of print such as paraplegia, stroke, or other injury. In central Ohio and specifically in Columbus, there is no coordinating agency for the provision of rehabilitation due to vision loss for adults who are past working age. State programs focus on employment and vocational rehabilitation. Once the individual is diagnosed as legally blind, too many vision care professionals send the patient home without referrals to the next step in adapted living.

Voicecorps reading service has provided free reading services to Columbus residents and has been supported by the city for doing so for each of its 46 years. During the pandemic, Voicecorps was able - with support from City Council - to maintain daily transmissions of daily newspapers which contain vital information about COVID-19 safety, curfews, and other information the rest of Columbus had access to through the height of the pandemic. The services involve the efforts of over 200 volunteers in reading the Columbus Dispatch and various other news periodicals over broadcasts, including WOSU-FM and WOSU-TV. The targeted audience is overwhelmingly made up of aging residents, many of whom are low or fixed-income earners and make use of other resources for residents over 60.

Columbus City Council is supporting these services for blind and visually impaired residents with \$105,000.00 in funding from the Neighborhood Initiative subfund.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to avoid interruptions in services

for residents in need.

**FISCAL IMPACT:** Total appropriation is \$105,000.00 and is available in the 2024 budget within the Neighborhood Initiative subfund.

To authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services; to authorize an appropriation and expenditure of \$105,000.00 within the Neighborhood Initiative subfund; and to declare an emergency. (\$105,000.00)

**WHEREAS,** Voicecorps has provided free reading services to blind and visually impaired Columbus residents for the last 46 years; and

**WHEREAS,** the target audience for these services is overwhelmingly made up of aging residents who are either low- or fixed-income earners; and

**WHEREAS,** Columbus City Council has been an advocate for and supporter of services that account for the needs of our older residents; and

**WHEREAS,** \$105,000.00 is available in the Neighborhood Initiative Fund to provide for this need; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Voicecorps to avoid interruption in services to residents in need, 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 hereby authorized to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services.

**SECTION 2:** That the City Auditor is hereby authorized and directed to appropriate \$105,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That the expenditure of \$105,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 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 declared to be an emergency measure and shall take effect and be in force from and after its

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

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**Legislation Number:** 1836-2024

**Drafting Date:** 6/17/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus African Festival in support of the 2024 event.

The Columbus African Festival is a bold, yet comprehensive approach to cultural reconversion and reconstruction within the African Diaspora in Central Ohio. It is grounded in the fact that many festivals which take place in the African communities are either singular or dual-focused (film, performing art, fine art., etc.). The Columbus African Festival as a theoretical and conceptual framework seeks to take a renaissance approach to art and various forms of artistic expression. In this context, art is not just art for art's sake, but is the creative cultural production of a people's common history, common lifestyles, and their common and collective aspiration for a higher form of life and humanity.

Building on the notion that 2011-2021 is the UN-sanctioned, International Decade for People of African Descent, the Columbus African Festival will showcase the breadth and expansiveness of African and Diasporan creative productive capacity with an emphasis on sustainability. This year's festival will take place between July 26-28 in Genoa Park.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide the Columbus African Festival with the resources necessary to execute the event in July.

To authorize the Clerk to enter into a grant agreement with the Columbus African Festival in support of the 2024 event; to authorize an appropriation and expenditure in the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, the Columbus African Festival is a bold, yet comprehensive approach to cultural reconversion and reconstruction within the African Diaspora in Central Ohio; and

**WHEREAS**, the Columbus African Festival seeks to take a renaissance approach to art and various forms of artistic expression; and

**WHEREAS**, this year's festival will take place between July 26-28 in Genoa Park; and

**WHEREAS**, an emergency exists in the usual daily business of the City Clerk in that it is immediately necessary to authorize the Clerk to enter into a grant agreement to provide the Columbus African Festival with the resources necessary to execute the event in July, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Columbus African Festival in support of the 2024 event.

**SECTION 2:** That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That for the purpose authorized in Section 1 of this ordinance, the expenditure of \$50,000.00, or so much thereof as is necessary, is hereby authorized in the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1838-2024

**Drafting Date:** 6/17/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Homes On the Hill Community Development Corporation in support of their Housing Counseling Program.

The mission of Homes on the Hill CDC is to strengthen neighborhoods by providing quality affordable housing, advocacy, education, and supportive services to individuals and families of primarily low/moderate incomes.

The Homes on the Hill Housing Counseling program educates families with HUD certified housing counseling services combined with financial coaching. The program also provides access to emergency rental assistance or first-time home buyer down payment assistance programs. All participants receive one-on-one HUD certified housing counseling and financial coaching that is a continuing relationship-based process, directed by the participant according to their goals, and centered on performance improvement rooted in setting tangible goals and behavior change.

Each participant reviews a copy of their credit report or rental history, completes a household budget including a savings plan, sets their own financial goals, and designs a financial action plan. Follow up is continued until each family meets their financial or housing stability goal. The HOTH Housing Counseling Program is open to anyone in the City of Columbus and Franklin County.

Emergency action is necessary to allow program services to continue without interruption.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Homes On the Hill Community Development Corporation in support of their Housing Counseling Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)



**WHEREAS**, the mission of Homes on the Hill CDC is to strengthen neighborhoods by providing quality affordable housing, advocacy, education, and supportive services to individuals and families of primarily low/moderate incomes.; and

**WHEREAS**, the Homes on the Hill Housing Counseling program educates families with HUD certified housing counseling services combined with financial coaching.; and

**WHEREAS**, the HOTH Housing Counseling Program is open to anyone in the City of Columbus and Franklin County.; 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 enter into a grant agreement with Homes on the Hill CDC in support of their Housing Counseling Program to allow for program services to continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with Homes on the Hill CDC in support of their Housing Counseling Program.

**SECTION 2.** That the appropriation and expenditure of \$100,000.00, 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.

# **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 - 6/28/2024 1:00:00 AM

RFQ028006 - CDBG FACILITIES RENOVATION-CAROL STEWART VILLAGE

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, June 28, 2024, for construction services for the CDBG FACILITIES NEIGHBORHOOD'S RENOVATION - CAROL STEWART VILLAGE project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include replacement of 70 PTAC units with an alternate to demo and replace curbs around the property as well as an alternate to install 4 pet waste stations. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1551 W Broad Street, Columbus, Ohio 43222, at 11 A.M., on June 14, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 18, 2024 at 1P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/1/2024 1:00:00 PM

RFQ028009 - RICKENBACKER WOODS FOUNDATION NORTH PARCEL

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 1, 2024, for construction services for the Rickenbacker Woods Foundation north Parcel project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall [enter scope of project/project description]. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1330 E Livingston Avenue, Columbus, Ohio, at 9 A.M., on June 12, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 25, 2024 at 2 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 7/4/2024 1:00:00 PM

RFQ027937 - DOP Cable Cart

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Power to obtain formal bids to establish a contract for the purchase of a hydraulic cable reel winder. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic cable reel winder. 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 10, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 13, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027954 - DOP Digger Derrick

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities Division of Electricity to obtain formal bids to establish a contract for the purchase of (1) Terex Commander 4047 47 foot digger/derrick truck with a minimum GVW rating of 33,000lbs, equipped with a utility body. The truck will be used by the division of electricity when working on distribution power poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Terex Commander 4047 47 foot digger/derrick truck with a minimum GVW rating of 33,000lbs, equipped with utility body. 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 Tuesday, June 12. Responses will be posted on the RFQ on Vendor Services no later than Monday, June 17, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/5/2024 11:00:00 AM

RFQ027972 - DOP 60ft Bucket Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of two (2) Versalift VST 6000 60-foot Insulated Bucket Trucks with a minimum GVW rating of 33,000 pounds equipped with utility body. These trucks will be used by the Division of Power when working on various distribution lines, freeway lighting, and in substations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) current model year Versalift VST 6000 60-foot insulated Bucket Trucks. 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 Versalift VST 6000 60-foot insulated Bucket Truck equipped with utility body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Versalift VST 6000 60-foot insulated Bucket Truck equipped with utility body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 17, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 20, 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027981 - 2024 SOUTHERLY UTILITY VEHICLES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) utility vehicles with specified attachments. The utility vehicles will be used by wastewater treatment plant personnel for various tasks in plant maintenance and operation. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) utility vehicles with attachments. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 17, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 20, 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.

RFQ028080 - DOP Stand up forklift

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Power to obtain formal bids to establish a contract for the purchase of a hydraulic cable reel winder. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic cable reel winder. 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 24, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 27, 2024, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/8/2024 3:00:00 PM

RFQ027991 - Occupational Health and Safety Clinic RFP

The City of Columbus (herein referred to as "City") is soliciting proposals for a comprehensive occupational safety and health medical services provider (herein referred to as "Offeror") for professional services including: • Treatment and case management of work-related injuries and illnesses to reduce the further incidence and severity of occupational injuries and diseases, and • Delivery of a variety of medical services to increase the safety and wellbeing of City employees in the work place. For RFP details and submission please go to <https://columbus.bonfirehub.com/> The RFQ number is 027991.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/9/2024 1:00:00 PM

RFQ028019 - Operation Safewalks – School Sidewalks – Refugee (Noe Bixby)

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 9, 2024, at 1:00 PM local time, for construction services for the Operation Safewalks – School Sidewalks – Refugee (Noe Bixby to Blue Moon) project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves 1.3 miles of improvements to Refugee Road, including 5 foot sidewalks (with new blended transitions and drive aprons), brick paver parking area, and stormwater detention facilities. This project also includes full width resurfacing on Refugee Road from Noe Bixby Road to Falcon Bridge Drive, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 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.

RFQ028070 - Vision Zero – East Broad Demonstration

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 9, 2024, at 1:00 PM local time, for construction services for the Vision Zero – East Broad Demonstration project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves modifying the existing curb line parking lanes on E Broad Street to provide protected bike lanes with the same area and adjust traffic controls and pavement markings to coordinate with the bike lane installation, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. The City of Columbus, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/9/2024 2:00:00 PM

RFQ028040 - Davis Center Stabilization & Preservation

The City of Columbus (hereinafter "City") is accepting bids for Davis Center Stabilization & Preservation, the work for which consists of remove the east and west patios, rails, steps, handicap ramp and infill the basement walls directly under the building, backfill and pour new slabs on grade at the colonnade on the east and west sides. Add a ventilation system to move air through the building and alleviate odor and humidity buildup since there are no active mechanicals in the building. Plug plumbing vents and other sources of odor intrusion. Demo of the large theater awning in the rear. Add security lighting for building, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until July 9, 2024 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 2024. All work is to be completed in (7) seven months from NTP. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mishelle Hilliard at [mlhilliard@columbus.gov](mailto:mlhilliard@columbus.gov) through June 25, 2024. No phone calls will be accepted.

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



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028014 - Traffic Pedestal Poles UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Pedestal Poles to be used as supports for traffic signals and associated equipment along the roadways within the City of Columbus. The proposed contract will be in effect through September 30, 2026. 1.2 Classification: The successful bidder will provide and deliver various pedestal support poles, transformer-base poles, bases, anchor bolts and other accessories. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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

RFQ028038 - Tire Repair Products UTC

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Tire Repair Products to be used by the Division of Fleet Management to repair City vehicle tires. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Tire Repair Products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 1, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, July 3, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ028075 - Getinge Lancer LSS 275 Steam Sterilizer

BID OPENING DATE - 7/12/2024 1:00:00 PM

RFQ027897 - Building and Zoning - Document Conversion Services

The City of Columbus (City) through its Director of Building and Zoning Services, wishes to procure a contract with a vendor to provide document conversion services to support the agency's efforts toward digitization and efficiency in its services. The objectives of the document conversion project are drawn from prior contracts, including the City's current contract with 3SG Plus, Inc.. The awarded vendor will be expected to transport, prepare scan, index, export, and shred documents generated by the Department of Building and Zoning Services at 111 North Front Street in Columbus, Ohio. To view full specifications and to submit a proposal, please visit <https://columbus.bonfirehub.com/opportunities/141368>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028035 - Dept of Finance - Fleet Management - Seal Coat/Tar Emulsion

PLEASE ENTER PRICE ON LINE 20 It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of the Application Coal Tar Emulsion Seal Coat at its Groves Road Facility to be applied in August of 2024. 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of the Application Coal Tar Emulsion Seal Coat at its Groves Road Facility to be applied in August of 2024. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the material and services to complete the installation of coal tar emulsion seal coat. 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 July 3rd. Responses will be posted on the RFQ on Vendor Services no later than July 8th . 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 4211 Groves Rd. Columbus Ohio 43232 is scheduled for July 2nd at 9AM. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/12/2024 3:00:00 PM

RFQ028004 - Industrial Hygiene & Occupational Safety Professional Svcs

The City of Columbus (herein referred to as "City") is soliciting proposals for a comprehensive occupational safety and health professional services provider (herein referred to as "Offeror") for industrial hygiene and occupational safety services including but not limited to: • Chemical exposure monitoring within various City facilities; • Public Employment Risk Reduction Program/Occupational Safety and Health Administration (PERRP/OSHA) compliance assistance; and • Other occupational safety and health services completed as best management practices. Please go to <https://columbus.bonfirehub.com/> and search for RFQ028004 for additional information and submission instructions for this RFP.

BID OPENING DATE - 7/16/2024 1:00:00 PM

RFQ027480 - Housing Market Analysis Services

Through this request for proposal, the City of Columbus, Ohio, seeks proposals from qualified firms to produce a Housing Market Rental Analysis for the area of corporate Columbus, the Columbus MSA counties of Franklin, Delaware, Licking, Fairfield, Union and additional counties served by the Housing Opportunity for Persons with Aids program, which are Morrow and Pickaway counties.. This report will be used to inform rent standards for the city's Fair Housing plan, and tenant-based rental assistance funded with Housing Urban and Development (HUD) HOME funds and Housing Opportunity for Persons with AIDS (HOPWA) program. This report will be provided to Housing and Urban Development to support the city's request for a community-wide rent standard exception. For details, go to <https://columbus.bonfirehub.com/opportunities/141948>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/18/2024 1:00:00 AM

RFQ028057 - DOW Compact Hydro Vac

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of one (1) Compact Hydro Excavation Trailer to be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Compact Hydro Excavation Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 1st, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, July 5th, 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.

RFQ028122 - DOSD-Surveillance Lab GSMS Bid

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Gas Chromatograph Mass Spectroscopy (GC/MS) with a Purge & Trap to be used by the Surveillance Laboratory for the testing Volatiles in wastewater 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 9000/5977C GC/MS with Teledyne Tekmar Atomx XYZ Purge & Trap. 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, July 8th, 2024 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 11th, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/18/2024 11:00:00 AM

RFQ028025 - Traffic Control Devices UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase various Temporary Traffic Control and Traffic Safety Devices to be used to ensure safety on the roadways for City of Columbus employees while working in various locations. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver traffic cones, drums, bases, flags, barricades, barriers, reflectors, and similar products. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ028094 - Mainline Service & Repair Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Mainline Water Service and Repair Parts to be used for maintenance of water lines for various areas of the City of Columbus. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including July 31, 2026. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Mainline Water Service and Repair Parts as specified herein. The City will provide all installation requirements. The bidder shall submit its standard published catalog(s) and/or website which must identify the parts with a price list. The materials furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for the manufacture of the parts requested. Bidders are required to show experience in providing this type of materials as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Wednesday July 3, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, July 10, 2024 at 4:00 pm. 1.4 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

BID OPENING DATE - 7/19/2024 1:00:00 PM

RFQ027871 - Outside Legal Council

The Columbus City Attorney's Office is seeking Statements of Qualifications, through this Request for Statements of Qualifications (RFSQ), from qualified legal professionals to create a Qualified Suppliers List and contract(s) to serve as Outside Legal Counsel and to provide related legal services to the City of Columbus, Ohio ("City"). For more information, and to submit your proposal, please visit <https://columbus.bonfirehub.com/opportunities/141081>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/23/2024 1:00:00 PM

RFQ028099 - POLICE ACADEMY PAVER REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 23, 2024, for construction services for the POLICE ACADEMY PAVER REPLACEMENT project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include the removal of 3 existing areas of pavers. New pavers, base and edging will be installed to match existing, affected areas of landscaping will need to be repaired as needed 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](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1000 N Hague Avenue, Columbus, Ohio 43204, at 1 P.M. on July 10, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is July 17, 2024 at 1PM. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ028126 - FIRE STATION 22 BOILER REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 23, 2024, for construction services for the FIRE STATION #22 BOILER REPLACEMENT project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall isolate and drain existing Hot water piping system; remove and dispose of old Hot water boiler, pumps, existing exhaust piping and any other debris or materials from existing boiler plant. City Dumpster not to be used. All waste must be hauled away from the location and disposed of at Contractors expense; Furnish and install new Hot water Boiler. See Nameplate Picture for specs needed for replacement; requesting minimum 80% efficient or above hot water gas fired boilers to replace existing Boiler. No aluminum heat exchangers; Replace two Existing circulating pumps that are compatible with new Boiler and isolation valves; add ability to rotate pumps on a monthly schedule; supply and install new temperature gauges on supply and return water lines; supply and install hot water boiler control with outdoor reset function including outdoor sensor; supply and install backflow preventer and pressure reducing valve; supply and install valves on the chemical feed lines; supply and install flue pipe- terminate at existing wall if possible; supply and install any valves, gas lines, electrical wiring, and pipe insulation needed to modify for the new Boiler; perform startup and verify proper operation and of Boiler and pumps 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); obtain and provide all state and City permits; provide all labor, materials, supplies and 1 year workmanship warranty; all work to be done during normal business hours; at project completion contractor will provide a fully operational Hot Water Boiler system free from leaks or any other defects. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 3069 Parsons Avenue, Columbus, Ohio 43207, at 9 A.M. on July 11, 2024. Attendance is MANDATORY. NOTE: ONLY THOSE VENDORS IN ATTENDANCE WILL BE ELIGIBLE TO BID ON THIS PROJECT. See the IFB for instructions as to how to submit questions. The last day to submit questions is July 19, 2024 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/25/2024 11:00:00 AM

RFQ028017 - City Vehicle Upfits UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase various Vehicle Upfit Services for light-, medium-, and heavy-duty vehicles to be used by various City agencies. The City will negotiate multiple contracts with the selected vendors for a term of three (3) years beginning approximately from the date of execution through December 31, 2027, with one additional one-year extension option. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of various Vehicle Upfit Services for light-, medium-, and heavy-duty vehicles to be used by various City agencies. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, July 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 11, 2024 at 4:00 pm. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number. Bid proposal specification are available through the following link: <https://columbus.bonfirehub.com/opportunities/142963>. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract(s) will be awarded based upon: (1) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (2) past performance of the equipment and vendor as determined by customer satisfaction, (3) Specification Conformity and Completeness of Response, (4) Schedule and Delivery, (5) acquisition cost and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.6 Multiple Awards: The City reserves the right to split the award amongst multiple suppliers based upon each category of vehicle and available upfit options.

BID OPENING DATE - 7/31/2024 12:00:00 PM

RFQ028066 - Roof Restorations and Replacements Phase 2 (2024)

\*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/143781/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 12:00 PM local time on July 31, 2024 for professional architectural / engineering services for the Roof Restorations and Replacements Phase 2 (2024) project. The scope of work will include design, engineering, bidding, and construction contract administration services for the restoration or new replacement roofing systems for identified city buildings. \*\*\* The MBE/WBE Goal for this project is: 25% \*\*\* A pre-proposal meeting and facility tour shall be held at 1393 E. Broad Street, Columbus, Ohio at 9:30 AM, local time on June 26, 2024. Meet in the Lobby adjacent to the parking deck. Attendance is strongly encouraged. The last day to submit questions is 12:00 PM local time on July 17, 2024. Phone calls will NOT be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/31/2024 3:00:00 PM

RFQ028079 - FEM PROJECT NO.1603.3 ELECTRIC POWER SYSTEM MAINTENANCE SERV

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for FEM 1603.3 ELECTRIC POWER SYSTEM MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES, the work for which consists of: electric power distribution systems, including underground systems and their components that require studies performed, inspection, testing, maintenance, and repair with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, and repair work on > 15.5KV to 138KV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage services and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). MBE/WBE GOAL FOR THIS CONTRACT 10%

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/8/2024 10:00:00 AM

RFQ028133 - Columbus and Central Ohio Shared Mobility Program

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 8, 2024 at 10:00 A.M. local time, for professional services for the Columbus and Central Ohio Shared Mobility Program RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract to manage, operate and expand its shared micromobility system. This procurement process is anticipated to result in the selection of one or more vendors to operate shared mobility devices within the City and select adjacent jurisdictions. The Shared Mobility Program is expected to include bike share, e-scooters, and other types of devices catering to a variety of user groups. Proposals should include a review of operations or models for other existing systems, proposed financial models, partnerships between multiple companies, and other pertinent information that led to successful operations of a shared mobility system of a similar size and scope as this one. The City and partners are open to a wide variety of options for the future of bike share and other forms of shared micromobility in Columbus and other Central Ohio communities. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about five 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. The following are the evaluation criteria that will be used for this RFP: • Project Manager (Maximum 10 points) • Project Team (Maximum 10 points) • Past Performance (Maximum 10 points) • Understanding of Project/Project Approach (Maximum 70 points) City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

BID OPENING DATE - 8/28/2024 3:00:00 PM

RFQ028136 - STREET LIGHTING IMPROVEMENTS FOR CKT # 128 & CKT # 80

The City of Columbus (hereinafter "City") is accepting bids for Street Lighting Improvements for CKT # 128 & CKT # 80, C.I.P. No. 670899-100000. All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Paper bids will not be accepted (unless indicated in the Invitation for Bid). City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 13%



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028140 - STREET LIGHTING IMPROVEMENTS FOR REFUGEE ROAD

The City of Columbus (hereinafter "City") is accepting bids for Street Lighting Improvements for Refugee Rd. C.I.P. No. 670896-100000 the work for which consists of the installation of approximately (45) new LED cobra head lights on 30' aluminum poles with a new 3-wire underground conduit system on Refugee Road between Noe-Bixby Road and Balm St., 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 All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Paper bids will not be accepted (unless indicated in the Invitation for Bid). MBE/WBE GOAL FOR THIS CONTRACT: 13%

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** PN0001-2024

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2024 Civilian Police Review Board: Investigation Review Committee Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<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.  
Thursday June 27, 2024 @ 11:30a - 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  
Tuesday, July 2, 2024 @ 1:15p - 111 N. Front Street, Conference Room #203

**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  
Monday, June 17, 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) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0010-2024

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

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter 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](mailto:jalewis@columbus.gov)

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

\*Meetings are subject to change or cancellation.

Please contact staff to confirm or for more information.

January - NO MEETING SCHEDULED

~~February 7, 2024~~ \*MEETING CANCELLED\*

March 6, 2024

~~April 3, 2024~~ \*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](mailto: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

Current Status: Clerk's Office for Bulletin

Version: 1

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](mailto:wgaines@columbus.gov)

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

Legislation Number: PN0020-2024

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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.

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**Legislation Number:** PN0030-2024

Drafting Date: 1/22/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 1, 2024^^
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

^^Date change to accommodate traffic patterns on July 3rd for Red, White, and Boom.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0045-2024

**Drafting Date:** 2/8/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2024

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

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.

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**Legislation Number:** PN0104-2024

**Drafting Date:** 3/28/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Agricultural District Designation

**Contact Name:** Hunter Rayfield

**Contact Telephone Number:** 614-645-7244

**Contact Email Address:** BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

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**Legislation Number:** PN0119-2024

**Drafting Date:** 4/15/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice



**Notice/Advertisement Title:** Agricultural District Designation  
**Contact Name:** Hunter Rayfield  
**Contact Telephone Number:** 614-645-7244  
**Contact Email Address:** BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The 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](mailto:planninginfo@columbus.gov) for additional information

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**Legislation Number:** PN0155-2024

**Drafting Date:** 5/21/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission July Meeting Date Change  
**Contact Name:** Stacey Buttetl  
**Contact Telephone Number:** 614-800-8762  
**Contact Email Address:** sjbuttetl@columbus.gov

The Clintonville Area Commission will change their monthly meeting date from 7/4/24 to 7/11/24 due to the holiday. The meeting will take place at Whetstone Library, 3909 N. High St., at 7 pm. For additional information, please visit <https://www.clintonvilleareacommission.org/>.

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**Legislation Number:** PN0156-2024

**Drafting Date:** 5/21/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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  
**Contact Email Address:** lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**                      **Hearing Dates\*\***  
(lfteba@columbus.gov)\*

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](http://www.columbus.gov/planning)

\*\*\*Special Art Commission Meeting

**Legislation Number:** PN0165-2024

**Drafting Date:** 5/30/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Stormwater Drainage Manual Regulation

**Contact Name:** Douglas Holz

**Contact Telephone Number:** 614-645-2793

**Contact Email Address:** [DPU\\_Private\\_Development@columbus.gov](mailto:DPU_Private_Development@columbus.gov)

OFFICIAL NOTICE

STORMWATER DRAINAGE MANUAL REGULATION

REQUEST FOR PUBLIC COMMENTS

Pursuant to Columbus City Code 1145.11 and 1145.81, the Department of Public Utilities hereby provides notice that a draft of the Stormwater Drainage Manual regulation is available for public comment. The Manual provides the water quality and quantity control standards for development or redevelopment of public and private property. The following changes were made from the previous regulation:

- Add Language to Allow a Type A (Administrative) Variance for Specific Sections of the Manual: This update will introduce new language that permits the application for a Type A (Administrative) variance for designated sections of the Stormwater Drainage Manual. The process for applying for this variance will include filling out a specific form detailed in Appendix F. This form will guide applicants through the necessary information and documentation required for consideration.
- Correct References in Section “4.3.2 Stormwater Control Practice Maintenance Plan”: Section 4.3.2 was revised to ensure that all references are accurate and up-to-date. This correction will eliminate any confusion caused by outdated or incorrect references, ensuring that applicants can easily locate and comply with the maintenance requirements for stormwater control practices.
- Update to Appendix B to Allow More Options for Native Plant Species in Stormwater Control Practices: Appendix B was expanded to include a broader range of native plant species that can be used in stormwater control practices. The City will continue to update the list as it learns more about how each species fares in its

- environment once planted.
- Update to Appendix C, Exhibit B to Correct Form and Signatures on CC Plan Cover Sheets: Changes will be made to Appendix C, specifically Exhibit B, to correct the form and signature requirements on the cover sheets of CC (Construction Control) plans. These updates will ensure that all necessary information and authorizations are clearly presented, improving the clarity and compliance of the submitted plans.

The draft of the Stormwater Drainage Manual may be found online at <http://www.columbus.gov/stormwater/> or by contacting Douglas Holz at [DPU\\_Private\\_Development@columbus.gov](mailto:DPU_Private_Development@columbus.gov) or 614-645-2793. Comments will be accepted through July 1, 2024.

**Legislation Number:** PN0169-2024

**Drafting Date:** 6/4/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Linden Area Commission Announces June and July Meeting Dates

**Contact Name:** Carol Perkins, NLAC Chair

**Contact Email Address:** [cperkins.nlac@gmail.com](mailto:cperkins.nlac@gmail.com)

The North Linden Area Commission is sharing their June and July full Commission and committee schedule. Meeting dates and locations are as follows:

NLAC	3rd Thursday	New Salem Fellowship 2956 Cleveland Ave.43224
ZONING COMMITTEE	2nd Thursday	Mulby Place 6PM 2420 Cleveland Ave 43211
EDUCATION COMMITTEE	4th Thursday	Good Shepherd 6PM 1555 E Hudson Ave. 43211
HEALTH & SAFETY	3rd Monday	Linden Fresh Market 6PM 1464 Cleveland 43211
SMALL BUSINESS	4th Wednesday	New Salem Fellowship 6PM 2956 Cleveland Ave.
TRANSPORTATION	4th Monday	Mulby Place 6PM 2420 Cleveland Ave.

\*These meetings will take place in June and July 2024 at 6PM. The NLAC August meetings will be in recess. For more information, please visit <https://cbusareacommissions.org/north-linden/>.

**Legislation Number:** PN0174-2024

**Drafting Date:** 6/11/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Date Change for West Scioto Area Commission Zoning Committee Meeting

**Contact Name:** Rebecca Deeds

**Contact Telephone Number:** 614-288-7844

**Contact Email Address:** redeeds@columbus.gov

The July 3rd meeting of the West Scioto Area Commission Zoning Committee has been moved to Wednesday, June 26th. The meeting will still take place at 7 PM at the Hilltop Library Branch, 511 S Hague Avenue, 43204. For more information, please visit westsciotoarea.com.

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**Legislation Number:** PN0178-2024

**Drafting Date:** 6/11/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jason Beach / Jason Westfall

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** Pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, July 08, 2024; Cleveland-Cliffs Columbus, LLC, 1800 Watkins Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. June 17 through July 05, 2024, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0186-2024

**Drafting Date:** 6/13/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda

**Contact Name:** Tiffany Friend

**Contact Telephone Number:** 614.645.2814

**Contact Email Address:** tdfriend@columbus.gov

**REGULAR MEETING NO.36 (ZONING), JUNE 24, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

## READING AND DISPOSAL OF THE JOURNAL

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

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

##### REZONINGS/AMENDMENTS

**0272-2024** To rezone 198 MCNAUGHTEN RD. (43213), being 24.7± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z19-043).

**1706-2024** To amend Ordinance #1752-90, passed April 2, 1990 (Z90-009), for property located at 3700 FISHINGER BLVD. (43026), by repealing Sections 1 and 3 and replacing with new Sections 1 and 3 to include the legal description for this specific property and modify the permissible uses of said property within the Subarea 6 CPD, Commercial Planned Development District (Rezoning Amendment #Z90-090A).

**1709-2024** To amend Ordinance #0760-2003, passed June 30, 2003 (Z02-049) by repealing Section 3 and replacing it with a new Section 3 thereby modifying the setbacks and site plan of the L-M, Limited Manufacturing District for property located at 2591 JOHNSTOWN RD. (43219) (Rezoning Amendment #Z02-049A).

**1733-2024** To rezone 3375 REFUGEE RD. (43232), being 6.0± acres located on the south side of Refugee Road, 465± feet west of Weyburn Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z24-005).

##### VARIANCES

**0273-2024** To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 198 MCNAUGHTEN RD. (43213), to allow a reduced building line for an apartment complex in the L-AR-12, Limited Apartment Residential District (Council Variance #CV22-032).

**1700-2024** To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.27(3), Parking setback line; 3332.05(A)(4), Area district lot width requirements; and 3332.22(A)(2), Building lines on corner lots-Exceptions, of the Columbus City Codes; for the property located at 1418-1420 REPUBLIC AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-046).

**1727-2024** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3321.05(B)(1), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21, Building lines; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 678 MILLER AVE. (43205), to allow a mixed-use development with reduced development standards in the R-3, Residential District (Council Variance #CV23-124).

**1734-2024** To grant a Variance from the provisions of Section 3363.41(a), Storage, of the Columbus City Codes; for the property located at 3375 REFUGEE RD. (43232), to allow a reduced outdoor storage setback in the L-M, Limited Manufacturing District (Council Variance #CV24-010).

**1736-2024** To grant a Variance from the provisions of 3356.03, C-4 permitted uses; 3356.05(F)(1)(2), C-4 district development limitations; 3312.09, Aisle; 3312.13, Driveway; 3312.29, Parking space; 3312.49, Required parking; 3321.05(A)(1), Vision clearance; 3325.213, FAR Standards; 3325.223, Building Height Standards; and 3325.241(D), Building Design Standards; of the Columbus City Codes; for the property located at 200 E. 5TH AVE. (43201), to allow multi-unit residential development with reduced development standards in the C-4, Commercial District.

##### ADJOURNMENT

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**Legislation Number:** PN0187-2024

**Drafting Date:** 6/20/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Southwest Area Commission Updated Bylaws

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** KHCull@columbus.gov

The Southwest Area Commission has updated their bylaws; you may find the updated bylaws attached. For more information, please visit <https://southwestareacommission.org/>.

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**Legislation Number:** PN0188-2024

**Drafting Date:** 6/20/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for July 1, 2024

**Contact Name:** Tiffany Friend

**Contact Telephone Number:** 614.645.2814

**Contact Email Address:** tdfriend@columbus.gov

**REGULAR MEETING NO.38 OF CITY COUNCIL (ZONING), JULY 1, 2024 AT 6:30 P.M.  
IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**VARIANCES**

**1794-2024** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 285 E. MARKISON AVE. (43207), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV24-005).

**1795-2024** To grant a Variance from the provisions of Section 3332.03, R-1 residential district, of the Columbus City Codes; for the property located at 1241 MANOR DR. (43232), to allow a two-unit dwelling in the R-1, Residential District (Council Variance #CV24-044).

**1797-2024** To grant a Variance from the provisions of Sections 3332.029, SR, suburban residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 6779 RAYBEAR DR. (43110), to allow a Type A

family child care home with reduced parking in the SR, Suburban Residential District (Council Variance #CV24-019).

**1823-2024** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3325.801, Maximum lot coverage; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 103 W. TOMPKINS ST. (43202), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV24-032).

**1824-2024** To grant a Variance from the provisions of Section 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.18(D), Basis of computing area; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 37-39 LATTA AVE. (43205), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-098).

**1825-2024** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3321.05(B)(1)(2), Vision Clearance; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1293 E. RICH ST. (43205), to allow multi-unit residential development with reduced development standards in the R-3, Residential District, and to repeal Ordinance #2998-2022, passed November 21, 2022 (CV22-060) (Council Variance #CV24-012).

**1826-2024** To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 3851 HIGHLAND BLUFF DR. (43125), to allow a Type “A” family child care home with reduced parking standards in the R-2, Residential District (Council Variance #CV23-155).

**1827-2024** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3325.323, Building Height Standards; and 3325.381, Parking and Circulation, of the Columbus City Codes; for the property located at 1479 N. HIGH ST. (43201), to allow an apartment building with reduced development standards in the C-4, Commercial District (Council Variance #CV24-026).

## ADJOURNMENT

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**Legislation Number:** PN0189-2024

**Drafting Date:** 6/21/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Vacant and Foreclosure Registry, Relocation Code Change, and Housing For All Legislative Package Update

**Contact Name:** Kendra Asiedu

**Contact Telephone Number:** 614-622-4618

**Contact Email Address:** Knasiedu@columbus.gov

Councilmember Shayla Favor, Chair of the Housing, Homelessness, and Building Committee, will hold a *virtual* hearing on **Tuesday, July 2nd at 12:30pm** and an *in-person* hearing on **Wednesday, July 10th at 5pm** at Columbus City Hall to share with the community regarding the upcoming legislation for the Vacant and Foreclosure registry; Relocation Policy Code Change; and provide an update on the Housing For All Legislative Package.

The hearing is an opportunity for residents to provide input about the legislation and learn more about each legislative piece.

A Vacant and Foreclosure registry would give the ability to have up-to-date contact information for the owners of foreclosed or vacant properties and legally hold property owners responsible for leaving abandoned properties in disrepair.

The Relocation Policy Code Change would amend Columbus City Code Chapter 4509 to address relocation services for emergency vacated tenants due to landlord negligence.

To provide written or virtual three-minute (3) testimony via webex on **Tuesday, July 2nd**, please email Kendra Asiedu, [Knasiedu@columbus.gov](mailto:Knasiedu@columbus.gov) <<mailto:Knasiedu@columbus.gov>>, with the title the subject line "July 2nd (Second) Hearing Testimony" include your **NAME** and **ADDRESS** by 12 pm on **Monday, July 1st**.

To provide written or in-person three-minute (3) testimony on **Wednesday, July 10th**, please email Kendra Asiedu, [Knasiedu@columbus.gov](mailto:Knasiedu@columbus.gov) <<mailto:Knasiedu@columbus.gov>>, with the title the subject line "July 10th (Tenth) Hearing Testimony" include your **NAME** and **ADDRESS** by 12 pm on **Tuesday, July 9th**.

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**Legislation Number:** PN0190-2024

**Drafting Date:** 6/24/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jason Beach / Jason Westfall

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** Pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, July 22, 2024; Diamond Innovations, Inc., 6325 Huntley Road, Worthington, Ohio 43085.

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. July 01 through July 19, 2024, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0191-2024

**Drafting Date:** 6/24/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Community Benefits Agreement Advisory Committee Meeting - July 12, 2024

**Contact Name:** Kevin McCain

**Contact Telephone Number:** 614-645-5829

**Contact Email Address:** kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday, July 12, 2024 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.



The CBA Committee meets bimonthly on the first Friday of the month at 3:00pm starting in January. The proposed dates for 2024 are as follows:

- Friday - January 5, 2024
- Friday - March 1, 2024
- Friday - May 3, 2024
- Friday - July 12, 2024\*
- Friday - September 6, 2024
- Friday - November 1, 2024

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**Legislation Number:** PN0192-2024

**Drafting Date:** 6/25/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** North Central Area Commission, general body meeting date changed from July 4th to **July 11th.**

**Contact Name:** Devin Deal

**Contact Telephone Number:** 614-715-3597

**Contact Email Address:** [dddeal@columbus.gov](mailto:dddeal@columbus.gov)

The North Central Area Commission voted to move their July 4th, 2024, General body meeting to July 11th. If there are any questions or concerns please contact Liaison Deal at [dddeal@columbus.gov](mailto:dddeal@columbus.gov). For more information, please visit <https://ncacolumbus.wixsite.com/ncac>.

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**Legislation Number:** PN0193-2024

**Drafting Date:** 6/25/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Property Maintenance Appeals Board July Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

## AGENDA

### PROPERTY MAINTENANCE APPEALS BOARD

#### CITY OF COLUMBUS, OHIO

**July 8, 2024**

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or

variance applications on **MONDAY, July 8, 2024 at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

**SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** The Board may move forward and render a decision on an appeal, even if the appellant is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**ADA ACCOMMODATION:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

**01. Application Number: PMA-534**

**Appellant(s):** Cathy Low ([rentohiostate@gmail.com](mailto:rentohiostate@gmail.com) <<mailto:rentohiostate@gmail.com>>) fbo Casa Rumah, LLC

**Property Location:** 85 W. Blake

**Request:** Appeal

**Violation Notice:** 23440-06881

**Code Enforcement Officer:** Greg Hedrick and Joey Giammarino

**NOTE: Appeal received after 15 days - posted and mailed on 10/6/23, appeal received via email on 11/9/23 (19 days after 15-day expiration)**

**\*\*\*Previously Tabled. It will be scheduled to be heard on July 8, 2024**

**02. Application Number: PMA-537**

**Appellant(s):** Alexander Maxwell, Esq.

**Property Location:** 197 E. Oakland Ave.

**Request:** Appeal

**Violation Notice:** 23440-07890

**Code Enforcement Officer:** Greg Hedrick

**\*\*\* This was tabled to the Property Maintenance Appeals Board Meeting scheduled for August 12, 2024**

**03. Application Number: PMA-538**

**Appellant(s):** Alexander Maxwell, Esq.

**Property Location:** 202 W. 8th Ave.

**Request:** Appeal

**Violation Notice:** 23440-07880

**Code Enforcement Officer:** Greg Hedrick

**\*\*\* This was tabled to the Property Maintenance Appeals Board Meeting scheduled for August 12, 2024**

**04. Application Number: PMA-539**

**Appellant(s):** Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC

**Property Location:** 897 Oakwood Ave.

**Request:** Appeal

**Violation Notice:** 23440-07727

**Code Enforcement Officer:** Jomar Shaffer

**NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)**

**\*\*\*Previously Tabled. It will be scheduled to be heard on July 8, 2024**

**05. Application Number: PMA-540**

**Appellant(s):** Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC and/or NISRE

**Property Location:** 838-840 S. Champion Ave.

**Request:** Appeal

**Violation Notice:** 23440-07728

**Code Enforcement Officer:** Jomar Shaffer

**NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)**

**\*\*\*Previously Tabled. It will be scheduled to be heard on July 8, 2024**

**06. Application Number: PMA-541**

**Appellant(s):** Alexander Maxwell, Esq.

**Property Location:** 71 W. 8th Ave.

**Request:** Appeal

**Violation Notice:** 23440-08035

**Code Enforcement Officer:** Greg Hedrick

**\*\*\* This was tabled to the Property Maintenance Appeals Board Meeting scheduled for August 12, 2024**

**07. Application Number: PMA-546**

**Appellant(s):** David Johnson

**Property Location:** 71 W Norwich Ave

**Request:** Appeal

**Violation Notice:** 23440-08093

**Code Enforcement Officer:** Greg Hedrick

**\*\*\*Previously Tabled. It will be scheduled to be heard on July 8, 2024**

**08. Application Number: PMA-547**

**Appellant(s):** Caroline Koethke with Omni Community Association Managers/Amberfield at Big Walnut Homeowners Association and David Dye- Stat. Agent

**Property Location:** 4741-4803 Refugee Rd

**Request:** Appeal

**Violation Notice:** 24475-00717

**Code Enforcement Officer:** Bill A. Williams

**\*\*\* This was tabled to the Property Maintenance Appeals Board Meeting scheduled for July 8, 2024.**

**09. Application Number: PMA-551**

**Appellant(s):** Joseph Johns

**Property Location:** 3620 Roswell Drive

**Request:** Appeal

**Violation Notice:** 24440-02685 and 24475-04544

**Code Enforcement Officer:** Jeff Rice

**10. Application Number: PMA-552**

**Appellant(s):** Mark A Grant

**Property Location:** 1695-1697 E Whittier St.

**Request:** Appeal

**Violation Notice:** 23440-00484

**Code Enforcement Officer:** Amy Queen

**NOTE: Appeal received after 15 days - posted and mailed on 3/15/23, appeal received via mail on 3/31/2023 (1 day after 15-day expiration). This was not brought to the attention of the Secretary until 6/13/2024.**

**11. Application Number: PMA-553**

**Appellant(s):** George Schumm

**Property Location:** 495 City Park Ave.

**Request:** Appeal

**Violation Notice:** 24440-02984

**Code Enforcement Officer:** Paola Turner

**\*\*\*Administratively tabled upon appellant request. This will be scheduled to be heard at the Property Maintenance Appeals Board Meeting on August 12, 2024.**

**12. Application Number: PMA-554**

**Appellant(s):** Tyler Bossetti and Boss Lifestyle LLC

**Property Location:** 554 Oakwood Ave.

**Request:** Appeal

**Violation Notice:** 24475-06888

**Code Enforcement Officer:** Hector Alanis

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**Legislation Number:** PN0195-2024

**Drafting Date:** 6/25/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: COUNCIL HOSTS CAPITAL IMPROVEMENTS BUDGET PUBLIC HEARINGS

Contact name: Jean-Phillipe Dorval

Contact number: (614) 584-5257

Contact email address: JPDorval@columbus.gov

Council Member Nick Bankston, Chair of the Finance Committee, is hosting one virtual and two neighborhood-based public hearings to discuss the City of Columbus's 2024 capital improvements budget.

Columbus City Council will meet with residents in their areas about projects and how best to continue prioritizing the needs of the City's neighborhoods. Each hearing will focus on projects and priorities that are unique to the area where the meetings are being held.

Hearings will be held at the following locations:

July 2

4:00 - 6:00 pm

Virtual

Live on CTV, YouTube, and Council's Facebook page

July 8

6:00 - 8:00 pm

Linden Community Center

1350 Briarwood Ave, Columbus, OH 43211

July 9

6:00 - 8:00 pm

Columbus Fire Training Academy

3639 Parsons Ave, Columbus, OH 43207

These hearings will be broadcast live on CTV, YouTube, and Council's Facebook page. Residents can leave questions or comments if they can't make it in person. Any written testimony and speaker slips can be submitted via email to Jonathan Brown at jbbrown@columbus.gov.

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**Legislation Number:** PN0196-2024

**Drafting Date:** 6/26/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Utilities and Sustainability Committee Hearing

**Contact Name:** Chelsea Golterman

**Contact Telephone Number:** 614-735-0965

**Contact Email Address:** CLGolterman@columbus.gov

### **Public Utilities and Sustainability Committee Hearing**

**Date:** June 26, 2024

**Time:** 3:30 PM

**Location:** Columbus City Hall, Council Chambers, 90 W. Broad St., Columbus, OH 43215

**Subject:** Proposed coffee cup reuse pilot program and a Columbus Lead Service Line Replacement Program

**Councilmembers Present:** Councilmember Christopher L. Wyche, Councilmember Emmanuel V. Remy

**Summary of Minutes:**

#### *CALL TO ORDER/INTRODUCTION*

Call to Order: 3:35PM

Present: Councilmember Christopher L. Wyche, Councilmember Emmanuel V. Remy, Chelsea Golterman, Emiliana Morales, Cailyn Pittman, A'mya Eaton, Department of Public Utilities Division of Water Assistant Director Janean Weber, Department of Public Utilities Division of Water Regulatory Compliance Manager Emilie Eskridge, Douglas Caem, Annalisa Rocca, Dan Barash, Mark Carter

Introduction:

[Chair Wyche] Thank you for coming to discuss these critical issues

[Vice-Chair Remy] Thank you to Chair Wyche for leading this committee. Thank you to Biden Administration for the historic investment.

[Chair Wyche] Overview of the agenda. Announced Southside Community Discussion with Councilmember Barroso de Padilla.

[Vice-Chair Remy] Thank you for coming

*PRESENTATION: Proposed Code change to create a lead service line removal program (Ord. 1627-2024)*

[Chair Wyche] Overview of Lead Lines

[Ms. Weber] Engagement season for Sustainable Columbus is in full swing. The regional plan will be hosting events. Blue Print Outreach Team in Linden and Hilltop. Lead service outreach team through out the community in partnership with Development

[Ms. Eskridge] The rules for lead and copper rules will be finalized this year. This will require for an inventory of all Lead service lines and Galvanized steal lines for replacement. The tentative requirement for 100% replacement is 10 years. This program will allow for a target date of 2040 for replacement. Ordinance declares a nuisance and accesses public property with owner permissions for replacement. This also prohibits repair of both led and galvanized. Currently the city treats our drinking water to prevent corrosion that may cause lead to leach in to the water. This is the best way to eliminate any potential exposure. Goal for the program: to prevent potential lead exposure to customers. This goes hand in hand with CPH (Healthy Children Safe Homes), DPU, and DOD (Lead Safe Columbus) lead exposure programs. Replacing from the main to the meter. This includes both the main line and the service line. This will be 4 different ways: 1. Infrastructure maintenance, since 1996 - currently DPU does replace if found. 2. Emergency Repair, replaces if found. 3. Street by Street: Prioritization: 1:

Service line material, 2: Black/African American Population 3: Median Household Income, 4: Children under 10. 5: Blood Lead Level Indicator This will be a focus on redlined neighborhoods This will involve community input for prioritization: including third-party stakeholder groups. Currently working on building the inventory and engaging the community. And 4. Schools and Daycares - this is a revitalized program, specifically will be targeting daycares. Pilot Program: Lead Safe Columbus Program: With Dept. of Development. About 100 participants. initial resident outreach in summer 2024. completed by 2025. Part of this will be from the main to the meter. The property will be restored after the work is completed. Any questions?

[Chair Wyche] Thank you for your presentation. Can you talk a little more about the restoration piece about the program?

[Ms. Eskridge] In our current projects we do restore such as sidewalks. With grass, trees, we make every effort to restore and it does take some time due to seasons.

[Chair Wyche] In regards to communication to the residents, is it up front with timeline?

[Ms. Eskridge] Our goal is up front communication. With the PR Firm for this project, we plan to have additional for homeowners

[Chair Wyche] Regards to the pilot program, has there been any feedback? and issues?

[Ms. Eskridge] Most that are currently engaged, did not know. ones that have re

[Vice-Chair Remy] Age of homes that might have lead or galvanized pipes?

[Ms. Eskridge] 1963 no longer use lead in homes. I would say homes built before 1950s likely have lead. so typically homes 70 years or older.

[Vice-Chair Remy] Do we have records on every service lines in Columbus?

[Ms. Eskridge] We are asking people to check right now to make the inventory. Private side we need the help locating. On the public side we know.

[Vice-Chair Remy] will this be an interactive map?

[Ms. Eskridge] yes

[Vice-Chair Remy] Define: Emergency repair?

[Ms. Eskridge] currently Emergency Repair is on the public side.

[Vice-Chair Remy] it is important for service line insurance

[Ms. Eskridge]: we are working on a warranty program currently

[Vice-Chair Remy] Can we dig in more about Galvanized Service Lines:

[Ms. Eskridge] Galvanized when they are down stream from the lead can leach, and are contaminated at this point. Therefore we will be replacing them. This is a federal guideline.

[Vice-Chair Remy]: what will the lines be replaced with?

[Ms. Eskridge] Currently on our side it is replaced with copper and are likely will use copper

[Vice-Chair Remy]: any other materials?

[Ms. Eskridge] : Plastic can also be used but we typically do copper.

[Vice-Chair Remy]: What will the program actually look like? Like Blue Print?

[Ms. Eskridge] Yes similar to Blue Print, we will tackle street by street, area by area. We plan to prioritize neighborhoods, we will have a map and will have on the ground outreach.

[Chair Wyche]When an emergency repair does happen, are we inventorying those calls right now?

[Ms. Eskridge] we are using all the work orders and requests to help create the city wide inventory.

[Chair Wyche] we did receive a written testimony from Columbus Public Health. Summary was read.

Public Comments:

[Chair Wyche] Next we would like to invite Ms. Rocca from the Ohio Environmental Council to testify.

[Ms. Rocca,] Thank you for the opportunity to testify today. Drinking Water Manager at OEC Action Fund. There is no safe lead level in the human body. Columbus is ranked 15th in the nation on the most service lines. Federal rules will be coming down and this ordinance will bring the city inline with the federal rules that will be coming. Only issue with the Federal rules is the loop hole to access private property. This ordinance closes this loop hole. Lastly recommend to remove the consequence if a resident fails to allow access DPU will cut water to the building, would suggest another consequence.

[Chair Wyche] Thank you for coming. #GetTheLeadOut. Is the department open to revising language when notification for the replacement?

[Ms. Eskridge] we have found it works currently. This is just a escalated step if needed.

[Vice-Chair Remy]: We are not shutting peoples water off because of this, can we revise.

[Ms. Eskridge] This is a tool in the tool box. it encourages response. it is a better way to engage with the customer. is the last resort.

[Ms. Weber]: WE have a very robust outreach similar to blue print. we will be going door to door.

[Chair Wyche] Thank you for the presentation. Next the Coffee Cup Reuse Pilot Program

*PRESENTATIONS: Proposed Southside Coffee Cup Reuse Pilot Program (Ord. 1815-2024)*

[Mr. Calem] Founder and co-chair of the Central Ohio Reuse Coalition. Thank you and appreciate your leadership. Summary of the coalition.

[Mr. Barash] This pilot program will be reuse and borrowing reusable coffee shops similar to borrowing a book at a library. Currently there are 3 potential vendors that do this type of program. The perspective of the customer: they will see signage and the cups. Once customer is enrolled in the program for a small cost, customer will get the reusable. The customer then will return. The coffee shop will then clean the cup. From the coffee shop perspective: the coffee shop will be trained and get materials. They will buy the cups from the vendor. There obligations will be to receive the cups and to clean the cups. We are asking for 6k. This will be enough for about 5-6 coffee shops to enrolled in the program. The money will reduce the barriers to access the program. We hope this will be able to become city wide as folks learn and participate. The ultimate goal is to go to larger venues, not just coffee shops, like OSU Games or at a concert. This is happening at the Portland Trail Blazers arena currently. The coffee shops will be a foundation and to help make Columbus a sustainable leader.

[Chair Wyche] Thank you

[Vice-Chair Remy] this is a great program! There are a few people doing this at smaller events. The cost is not significantly larger than disposable. This is an opportunity to help impact

[Chair Wyche] I am very excited. We need to focus on changing our behavior. We must address climate change as a city. This program will help accomplish this goal by helping people reduce their waste:

[Mr. Calem] This is a start and a step for change. There is price and there is long term cost.

[Chair Wyche] Ability to gather data and thoughts from customer.

[Mr. Dan Barash] every usable coffee shop will have a QR code to gather data on usage. Also will be conducting surveys on customers and coffee shops

[Chair Wyche] is there other cities that are doing similar reusable programs?

[Mr. Calem] there are many other cities that have reuse programs, but no other cities are doing a city lead program. Most programs are lead on the private side or through a reuse coalition.

[Chair Wyche] Thank you again and I am looking forward to this program. We are excited on this approach for increasing reuse

*PUBLIC COMMENTS*

[Chair Wyche] Seeing none.

*CLOSING REMARKS*

[Chair Wyche] We look forward to our 3rd quarter committee hearing. Please follow social media!

Adjourned: 4:32

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**Legislation Number:** PN0197-2024

**Drafting Date:** 6/26/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - July 11th, 2024

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, JULY 11, 2024**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at



<http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 PM AGENDA:**

**1. APPLICATION:** [Z24-022 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00594&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00594&agencyCode=COLUMBUS&HideHeader=true)

**Location:** 6955 HARLEM RD. (43081), being 9.10± acres located on the west side of Harlem side of Harlem Road, 400± feet north of Central College Road (010-278013 and 220-001876; Rocky Fork Blacklick Accord Panel).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Preferred Living, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Norman Singer; 5918 Wyndale Drive, Westerville, OH 43081.

**Planner:** Alyssa Saltzman; 614-645-9625; [ADSaltzman@columbus.gov](mailto:ADSaltzman@columbus.gov)

**2. APPLICATION:** [Z24-015 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00431&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00431&agencyCode=COLUMBUS&HideHeader=true)

**Location:** 115 HUTCHINSON AVE. (43235), being 2.49± acres located on the south side of Hutchinson Avenue, 150± feet west of High Cross Boulevard (610-192709; Far North Columbus Communities Coalition).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-AR-2, Limited Apartment Residential District (H-110).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Perennial Housing Partners LLC, c/o Rebecca Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

**Property Owner(s):** ANR Columbus Hotel LLC; 1808 North Wells Street; Chicago, IL 60614.

**Planner:** Alyssa Saltzman; 614-645-9625; [ADSaltzman@columbus.gov](mailto:ADSaltzman@columbus.gov)

**3. APPLICATION:** [Z24-017 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00462&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00462&agencyCode=COLUMBUS&HideHeader=true)

**Location:** 951 FREBIS AVE. (43206), being 0.40± acres located on the south side of Frebis Avenue; 50± feet east of Oakwood Avenue (010-087186, 010-087187, 010-087188; Columbus South Side Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Commercial development.

**Applicant(s):** Gordon Property Management LLC; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street; Columbus, OH 43215.

**Property Owner(s):** Gordon Property Management LLC; 1272 Brookcliff Avenue; Columbus, OH 43219.

**Planner:** Brandon Carpenter; 614-645-1574; [bmcarpenter@columbus.gov](mailto:bmcarpenter@columbus.gov)

**4. APPLICATION:** [Z24-021 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00568&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=24LAC&capID2=00000&capID3=00568&agencyCode=COLUMBUS&HideHeader=true)

**Location:** 298 S. GLENWOOD AVE. (43223), being 0.10± acres located on the east side of Glenwood Avenue, 380± feet north of Sullivant Avenue (010-018394; Franklinton Area Commission).

**Existing Zoning:** M, Manufacturing District.

**Request:** CPD, Commercial Planned Development District (H-200).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Pink Development and Construction LLC; c/o Robert Ellis; PO Box 8174, Columbus, OH 43201

**Property Owner(s):** Two 91 Holdings LLC; c/o Sean Knoppe; 850 Twin Rivers Drive, PO Box 2018; Columbus, OH 43218.

**Planner:** Alyssa Saltzman; 614-645-9625; [ADSaltzman@columbus.gov](mailto:ADSaltzman@columbus.gov)

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**Legislation Number:** PN0198-2024

**Drafting Date:** 6/26/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Southside Community Discussion with Councilmember Christopher L. Wyche and Councilmember Lourdes Barroso de Padilla

**Contact Name:** Chelsea Golterman

**Contact Telephone Number:** 614-735-0965

**Contact Email Address:** [CLGolterman@columbus.gov](mailto:CLGolterman@columbus.gov)

Join Councilmember Christopher L. Wyche for the Southside Community Discussion with Councilmember Lourdes Barroso de Padilla. The Southside Community Discussion will be on Thursday July 11 at 6:00 PM at the New Beginning Christian Center, 3424 S. Hamilton Rd., Columbus, OH 43232. Pizza and Refreshments Provided.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0200-2024

**Drafting Date:** 6/27/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Reckless Exhibition Public Hearing

**Contact name:** Averi Townsend

**Contact Telephone Number:** (614) 645-7565

**Contact Email Address:** [ajtownsend@columbus.gov](mailto:ajtownsend@columbus.gov)

Councilmember Emmanuel V. Remy, chair of the Public Safety & Criminal Justice Committee, will host a public hearing on amendments to the street racing provision of the city code to address stunt driving.

Date: Thursday, July 11th

Time: 5:30 pm

Location:

Columbus City Hall - Council Chambers

90 W. Broad Street

Columbus, OH 43215

Public testimony will be accepted. Please email Cailyn Pittman before noon the day of the hearing to submit written testimony or to sign up to speak. The meeting will broadcast live on CTV, Columbus cable access channel 3.

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**Legislation Number:** PN0201-2024

**Drafting Date:** 6/27/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Zone In Public Hearing 3: Summary of Public Feedback

**Contact Name:** Kevin McCain

**Contact Telephone Number:** (614) 645-5829

**Contact Email Address:** kbmccain@columbus.gov

**Thursday - June 27, 2024**

- 5:30pm

- City Council Chambers

A public hearing was held on the subject of Zone In, the City's zoning code modernization, summarizing the feedback received during the 60 day public comment period.

**Council Members in attendance:**

- Council President Shannon Hardin
- Council President Pro Tem Rob Dorans
- Councilmember Nancy Day-Achauer
- Councilmember Shayla Favor
- Councilmember Melissa Green
- Councilmember Emmanuel Remy
- Councilmember Christopher Wyche

**Zone In Team Members in attendance:**

Lara Baker-Morrish, Chief Counsel, City Attorney's Office  
Tony Celebrezze, Deputy Director, Department of Building and Zoning Services  
Mark Dravillas, Planning Administrator, Department of Development  
Justin Goodwin, Mobility & Parking Division Administrator, Department of Public Service  
Festus Manly-Spain, Assistant Director, Department of Building and Zoning Services  
Scott Messer, Director, Department of Building and Zoning Services  
Shannon Pine, Chief Zoning Official, Department of Building and Zoning Services  
Erin Prosser, Deputy Director of Housing Strategies, Department of Development  
Kevin Wheeler, Assistant Director for Growth Policy, Department of Development

**Agenda:**

Introductory Remarks

- Council President Pro Tem Rob Dorans and Council President Hardin

Zone In 60 Day Public Comment Period Summary

- Kevin Wheeler, Assistant Director for Growth Policy, Department of Development

Public Comment

Concluding Remarks

- Council President Pro Tem Dorans

**Legislation Number:** PN0282-2023

**Drafting Date:** 9/26/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2024

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

### **CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

**Monday, February 12, 2024**

**Monday, May 20, 2024**

**Monday, September 16, 2024**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0302-2023

**Drafting Date:** 10/24/2023

**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 (o)

**Contact Email Address:** lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline Hearing Dates\*\***

(lfteba@columbus.gov)\*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024

May 22, 2024 June 19, 2024

June 20, 2024 July 17, 2024

July 24, 2024 August 21, 2024

August 22, 2024 September 18, 2024

September 19, 2024 October 16, 2024

October 23, 2024 November 20, 2024

November 21, 2024 December 18, 2024

December 19, 2024 January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

\* If you have questions call 614.645.8062 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

**Legislation Number:** PN0303-2023

**Drafting Date:** 10/24/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2024 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024

October 25, 2024^                      November 7, 2024^                      November 18, 2024^  
 November 22, 2024^                      December 5, 2024^                      December 18, 2024^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0310-2023

**Drafting Date:** 11/3/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

**Contact Name:** Shallie Pittman Granger

**Contact Telephone Number:** 614.645.9617

**Contact Email Address:** [stpittman-granger@columbus.gov](mailto:stpittman-granger@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or email [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)                      RFBA Hearing Dates\*\* (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024
September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0311-2023

**Drafting Date:** 11/6/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** 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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0320-2023

**Drafting Date:** 11/15/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** East Franklinton Review Board 2024 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> <sup>^^</sup> (efrb@columbus.gov)	<b>Business Meeting</b> <sup>**</sup> (111 N. Front St., Rm #204)	<b>Regular Meeting</b> <sup>**</sup> (111 N. Front St. Rm. #204)
December 28, 2023	January 10, 2024	January 24, 2024
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024 <sup>^</sup>	November 13, 2024 <sup>^</sup>	November 20, 2024 <sup>^</sup>
November 21, 2024 <sup>^</sup>	December 4, 2024 <sup>^</sup>	December 18, 2024 <sup>^</sup>
December 26, 2024	January 8, 2025	January 22, 2025



\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0321-2023

**Drafting Date:** 11/15/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2024 Meeting Schedule

**Contact Name:** Jacquelyn Meisel

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
[HRC@columbus.gov](mailto:HRC@columbus.gov)\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N. Front St. Hearing Rm. 204)  
12:00p.m.

Hearing Date\*\*  
(111 N. Front St. Hearing Rm. 204)  
4:00p.m.

December 22, 2023  
January 19, 2024  
February 23, 2024  
March 22, 2024  
April 19, 2024  
May 24, 2024  
June 21, 2024  
July 19, 2024  
August 23, 2024  
September 20, 2024  
October 25, 2024  
November 22, 2024  
December 20, 2024

January 4, 2024  
February 1, 2024  
March 7, 2024  
April 4, 2024  
May 2, 2024  
June 6, 2024  
^June 27, 2024  
August 1, 2024  
September 5, 2024  
October 3, 2024  
November 7, 2024  
December 5, 2024  
January 2, 2025

January 18, 2024  
February 15, 2024  
March 21, 2024  
April 18, 2024  
May 16, 2024  
June 20, 2024  
July 18, 2024  
August 15, 2024  
September 19, 2024  
October 17, 2024  
November 21, 2024  
December 19, 2024  
January 16, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0322-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2024 Meeting Schedule

**Contact Name:** Nicole Ursin

**Contact Telephone Number:**

**Contact Email Address:** [GVC@columbus.gov](mailto:GVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ <a href="http://GVC@columbus.gov">GVC@columbus.gov</a> * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 3, 2024
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0324-2023

**Drafting Date:** 11/16/2023

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 8, 2023	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0326-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2024 Meeting Schedule

**Contact Name:** Morgan Graff

**Contact Telephone Number:** 614-654-3507

**Contact Email Address:** IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> <b>(<a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a>)*</b>	<b>Business Meeting Date<sup>**</sup></b> <b>(111 N. Front St. Hearing Rm. 204)</b>	<b>Hearing Date<sup>**</sup></b> <b>(111 N. Front St. Hearing Rm. 204)</b>
4:00p.m.	12:00p.m.	<b>4:00p.m.</b>
December 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0327-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2024 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:**

**Contact Email Address:** [VVC@columbus.gov](mailto:VVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:VVC@columbus.gov">VVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**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](mailto:Civilianreviewboard@columbus.gov)

**Civilian Police Review Board  
2024 Board Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

**Tuesday, January 9, 2024 - 141 North Front Street, 43215**

**Tuesday, February 6, 2024 - 111 North Front Street, 43215**

**Tuesday, March 5, 2024 - 111 North Front Street, 43215**

**Tuesday, April 2, 2024 - 111 North Front Street, 43215**

**Tuesday, May 7, 2024 - 111 North Front Street, 43215**

**Tuesday, June 4, 2024 - 111 North Front Street, 43215**

**Tuesday, July 2, 2024 - 111 North Front Street, 43215**

**Tuesday, August 6, 2024 - 111 North Front Street, 43215**

**Tuesday, September 10, 2024 - 141 North Front Street, 43215**

**Tuesday, October 1, 2024 - 111 North Front Street, 43215**

**Wednesday, November 6, 2024 - 141 North Front Street, 43215**

**Tuesday, December 3, 2024 - 111 North Front Street, 43215**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0353-2023

**Drafting Date:** 12/11/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** 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](mailto:planninginfo@columbus.gov)

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Application Deadline^^  
[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 12, 2023  
January 16, 2024  
February 13, 2024

January 9, 2024  
February 13, 2024  
March 12, 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

April 9, 2024  
May 14, 2024  
June 11, 2024  
July 9, 2024  
August 13, 2024  
September 10, 2024  
October 8, 2024  
November 12, 2024  
December 10, 2024  
January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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## Southwest Area Commission Bylaws

These Bylaws establish the procedure under which the Southwest Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.). These bylaws serve as an operating agreement and method of regulation for the Commissioners, officers and the management of the Commission including, but not limited to:

- Books and records of account;
- Minutes of proceedings;
- Requirements for notices of meetings;
- Time for notice, method of giving notice;
- Quorum requirements;
- Procedures for disqualification of area commissioners.

These bylaws are consistent with Chapter 3109 of the Columbus City Code adopted March 12, 2024.

### Article I. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission."

### Article II. Area

The boundaries of the Commission are to the north Mound Street, Mt. Calvary and Greenlawn Avenues, to the east by the Scioto River, to the south by Interstate 270 and to the west by CSX Railroad tracks. The boundaries include the East side of Harmon Avenue from Greenlawn to Mound Street as well as the north side of Greenlawn Avenue to the Scioto River. The Commission serves the incorporated areas of the City of Columbus and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission's boundaries which include: Franklin County, Franklin Township, Urbancrest, and Jackson Township. The area within these boundaries herein referred to as the "Area."

### Article III. Purpose and Duties

- A. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration

and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers.

- 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, in the interests of local planning for local needs, identify and study problems and requirements of the Commission Area 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; and
  3. Recommend solutions or legislation.
- D. Promote communication within the Commission Area and between it and the rest of the City means of:
1. Regular and special meetings of the Commission which are open to the public;
  2. Public hearings on problems, issues or proposals affecting the Area;
  3. Public forums and surveys to provide an opportunity for Area residents, businesses, and organizations to state their problems and concerns;
  4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government;
  5. 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; and
  6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.
- E. Initiate, review, and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area, including, but not limited to, parks, recreation areas, sidewalks, street, 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; and

3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.

F. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the Area;
2. 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;
3. 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;
4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
5. 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.

G. Recommend persons from the Commission Area for nomination to membership on City boards and commissions which make decisions or recommendations affecting the Commission Area.

H. 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, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.

1. 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.

I. The Commission shall not endorse any candidate for public office.

#### Article IV. Membership

- A. All members of a Commission, herein referred to as 'Commissioners,' shall be appointed by the Mayor of the City of Columbus with the concurrence of Columbus City Council. Compliance with Columbus City Code 3109.08, 3109.10 and /or 3109.12 must be satisfied to officially participate as an area commissioner.
- B. The Commission shall consist of up to seven (7) Commissioners.
- C. Commissioners serve without compensation.
- D. Four (4) Elected Commissioners shall be selected from the Southwest Area, The four (4) Commissioners shall be selected in accordance with the selection rules adopted by the Commission. Each elected Commissioner must be a resident in the City of Columbus.
- E. Three (3) at-Large Commissioners shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be employed, own real property, or operate a business within the Area, and may be, but not limited to, the following: one (1) official from South-Western City Schools; one (1) from the fields of human services; and one (1) representative of the Southwest Area clergy.
- F. The Commission must maintain a majority of the Commissioners to be residents of the Southwest Area boundaries.
- G. The Secretary shall notify the Department of Neighborhood Services of all nominations, elections, and vacancies within ten days of such action. The Department of Neighborhood Services will notify the Mayor's office and complete any publication requirements. A copy of each notice shall be sent to the City Council in care of the City Clerk.
- H. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C. 3109.
- I. The term of membership of Commissioners shall be three (3) years. All terms shall expire during the annual meeting in the year that the term expires; however, a Commissioner may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed.

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- J. The year starts with the annual meeting. Commissioners shall, so far as possible, be regular in attendance.
- K. No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
- L. Disqualification.
1. A Commissioner's absence from four (4) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission.
    - i. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting.
    - ii. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the fourth absence. The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained, if the Commission accepts, by majority vote, all or portion of the absences may be excused.
    - iii. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus.
    - iv. After the third missed meeting, the secretary will remind the Commissioner of the attendance policy. After the fourth missed meeting, the secretary will remind the Commissioner about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position.
  2. Failure to abide by the adopted bylaws may result in disqualification of an area commissioner.
  3. The disqualification of an area commissioner shall require a three quarter (3/4) majority vote of the area commission and the Secretary shall notify the Department of Neighborhoods.



- M. Commissioners shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
- N. When there is a vacancy, public notice will be made on the website and/or emailed to the community member email list.

#### Article V. Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary, Zoning Chair, and Fiscal Officer.
- B. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected.
- C. Each officer shall have the right to vote on any question.
- D. The Chairperson may serve no more than six (6) consecutive years but may be elected again after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term may be extended by a majority vote of the Commission.
- E. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the Commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an Area commissioner.
- F. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.
- G. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.
- H. The Secretary shall call and record roll; remind a Commissioner of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both

the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairperson pro tempore.

- I. The Fiscal Officer shall receive all funds and disburse all funds with the Commission's approval.
- J. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

#### Article VI. Meeting

- A. Regular meetings will be held monthly except for December. By December annually, the Commission shall provide to the Department of Neighborhoods the schedule and location of regularly scheduled meetings for the upcoming year. Meetings will occur in this manner unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change.
- B. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for Commissioners and the public.
- C. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.
- D. The annual meeting shall be the first regular meeting following the elections at which time elected Commissioners will be seated, at-large Commissioners will be appointed, and new officers elected.
- E. Special meetings may be called by Executive Committee, the Chairperson, or by majority of the Commissioners in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting.
- F. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, ~~and~~ on the website, and/or community member email list.
- G. A quorum is a majority of current Commissioners where commission business is conducted, transacted, deliberated, or discussed.

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- H. A meeting is defined as a gathering of a quorum, as defined in the Commission's bylaws.
- I. Voting: A majority of the Commissioners present, and voting shall be required to approve any action. A tie vote is disapproval.
- J. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for \_\_\_\_\_ be approved?"
- K. Commissioners must be present in person at a meeting to be considered present for quorum and to vote at the meeting.
- L. The Commissioners may not vote by secret ballot for commission appointments, officers, or for any other commission business.
- M. The Order of Business can be determined by the Chair. A suggested format is:
1. Pledge of Allegiance
  2. Roll Call
  3. Chair's Announcements
  4. Welcome Guests and Speakers
  5. Zoning
  6. Invited Guests
  7. Community Resources and Engagement Opportunities
  8. Regular Committee Reports
  9. Routine Business
  10. New Business
    - A. Finance Update
    - B. Minutes Review
  11. Unfinished Business
  12. Adjournment
- N. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- O. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- P. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

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- Q. Meeting minutes shall be promptly prepared, shared with Commissioners and voted on at the next regular meeting. Once approved the minutes shall be provided to the Department of Neighborhoods within thirty (30) days. Minutes shall be maintained and available to the public. They will be posted on the Commissions website.

#### Article VII. Committees

- A. Committees may be established for specific purposes by a majority vote at any meeting. Membership on committees may be accorded to Commissioners and non-Commissioners. Committees may be terminated by a majority vote at any meeting.
- B. Committees will be formed as needed.
- C. All findings of the Commission's committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting for consideration.
- D. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.
- E. The Chairperson shall appoint the Committee Chairperson, except the Nominating Committee.

#### Article VIII. Elections.

- A. 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 September 30.
- B. Public elections may be conducted by secret ballot.
- C. The Commission shall certify election results annually at the next regular full Commission meeting after elections are held.
- D. No public election procedure shall be scheduled if the number of candidates is less than or equal to the number of elected commissioners with expiring terms.

1. When no public election is held, at the next full meeting after elections would have been held, the Commission may nominate one (1) or more candidates to fill the vacancy(ies) and elect Commissioners by majority vote.
- E. In the case of a vacancy, the commission may nominate one (1) or more candidates to fill the vacancy caused by death, resignation or disqualification, or other means for the remainder of the unexpired term.
  - F. No write-in candidates shall be allowed.
  - G. No elector shall cast more than one (1) ballot in an election. All names of qualified nominees shall appear on the ballot. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.
  - H. Area commissioners shall begin their term on January 1. Area commissioner appointments are subject to approval by the Mayor with the concurrence of Columbus City Council.
  - I. Area commissioner terms shall end on December 31 in the year that their term expires.
  - J. Area commissioners may not serve on more than one (1) area commission.
  - K. Any person eighteen (18) years of age or older who is a resident of the Commission Area and the City of Columbus may be an elector. Electors need not be registered with the Franklin County Board of Elections.
  - L. The Commission shall adopt Election Rules for governing the elections by majority vote of its Commissioners provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission approve of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules ~~without action by the Elections Board~~ in the same manner as an amendment of these Bylaws. If no election rules are presented before the time requirements ~~listed previously~~ the standing election rules will still apply with updated dates consistent with the prior election rules.

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### Article VIII: Training

- A. All Commissioners are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.
- B. 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.
- C. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons are required to attend two zoning training classes provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

### Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

### Article X Public Records

- A. The Commission shall identify a person responsible for maintaining all public records of the Commission.
- B. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.
- C. The Commission's records shall be organized and maintained in a manner that they can be made available for inspection or copying. Upon request, all public records shall be promptly prepared and made available for inspection to any person.

### Article XI Code of Conduct

- A. Area Commissioners shall conduct themselves in a professional and civil manner. 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

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opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

- C. Area Commissioners, their family members, or business associates shall not benefit financially 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 fully disclose to their area commission, at the earliest opportunity, information that may result in perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.
- D. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

Article XII. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121 .05.

Amended Bylaws as adopted this 12<sup>th</sup> day of March, 2024.

  
 \_\_\_\_\_  
 Southwest Area Commission Chair

  
 \_\_\_\_\_  
 Southwest Area Commission Secretary

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, Elizabeth Reed, Chairperson of the Southwest Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Southwest Area Commission on the 12 day of March 2024.

Elizabeth A. Reed  
Chairperson [print name here]

5/24/24  
Date of signature

Elizabeth Reed  
Chairperson Signature