

Columbus City Bulletin



Bulletin #37
September 14, 2024

Proceedings of City Council

Saturday, September 14, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, September 9, 2024*; by Mayor Andrew J. Ginther on *Wednesday, September 11, 2024*; and attested by the City Clerk, Andrea Blevins on *Thursday, September 12, 2024* (prior to Bulletin publishing.)

DEFEATED LEGISLATION

Ordinance 1698-2024, “To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at **236 AVONDALE AVE. (43223)**, to allow a three-unit dwelling with reduced development standards in the R-2F, residential district (Council Variance #CV24-030).”

Ordinance 1731-2024, “To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **295 N. 21ST ST. (43203)**, to allow a three-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV24-022).”

Ordinance 2368-2024, “To rezone **278 S. GLENWOOD AVE. (43223)**, being 0.10± acres located on the east side of Glenwood Avenue, and 380 ± feet north of Sullivant Avenue, **From: M**, Manufacturing District, **To: CPD**, Commercial Planned Development District (Rezoning #Z24-021).”

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, September 9, 2024

5:00 PM

City Council Chambers, Rm 231

RECONVENE REGULAR MEETING NO. 43 FROM JULY 29, 2024

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Motion to Reconvene Regular Meeting No. 43. The motion carried by the following vote:

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

RECONVENED AT 5:05 P.M.

ADJOURN REGULAR MEETING NO.43 FROM JULY 29, 2024

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to adjourn Regular Meeting No. 43. The motion carried by the following vote:

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

ADJOURNED AT 5:06 P.M.

REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, SEPTEMBER 9, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0024-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 4, 2024

TREX Type: D5
To: Wine Dine ETC LLC
4055 The Strand West - Space 420
Columbus, Ohio 43219
From: Wine Dine ETC LLC
101 N. Summit Street
Toledo, Ohio 43604
Permit #: 9690756

Transfer Type: D1 D2 D3 D3A
To: BKM Creative Group LLC
154 N Third St
Columbus, OH 43215
From: Worthington Social LLC
2333 N High St & Patio
Columbus, OH 43202
Permit #: 0727979

Advertise Date: 9/14/2024
Agenda Date: 9/9/2024
Return Date: 9/19/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

GREEN

2 [0224X-2024](#) To Designate September as National Suicide Prevention Month

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

A motion was made by Melissa Green, seconded by Nancy Day-Achauer, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

3 [0227X-2024](#) To recognize September 8 - 14, 2024 as Direct Support Professionals Recognition Week

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

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

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

REMY

4 [0210X-2024](#) To recognize and designate September 8th through September 14th as Public Safety Week 2024 in Columbus, Ohio.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

FR-1 [2285-2024](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Playground Equipment with Michigan Playgrounds LLC., Snider Recreation Inc.,

DWA Recreation Inc., and Penchura LLC. in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$4.00. (\$4.00)

Read for the First Time

- FR-2** [2290-2024](#) To authorize the Director of Department of Finance and Management, on behalf of the Department of Technology to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase agreement for network upgrades; to amend the 2024 capital improvement budget; to authorize the transfer of \$778,070.81 between projects within the Information Services Capital fund; and to authorize the expenditure of \$2,215,169.00. (\$2,215,169.00)

Read for the First Time

- FR-3** [2291-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement PA005936 with CDW Government, LLC for the purchase of SolarWinds software products; and to authorize the expenditure of \$110,100.47 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$110,100.47)

Read for the First Time

- FR-4** [2295-2024](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription and to authorize the expenditure of \$130,150.00 from the Department of Technology, Information Services operating fund. (\$130,150.00)

Read for the First Time

- FR-5** [2296-2024](#) To authorize the Director of the Department of Finance and Management to enter into lease agreements or amendments, as applicable, with the following eight (8) entities or individuals for use of certain tracts of City-owned land for farming purposes: Radcliff Ventures, LLC; Adam Writsel; Richard Hempy; Timothy A. Barnes; Stephanie Lynn Taylor; D & D Peters LLC and Adam E. Peters; Mark Ruff; and Clifton Brothers, Inc. (\$0.00)

Read for the First Time

- FR-6** [2309-2024](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for Juniper Care Services; and to authorize the expenditure of \$123,472.00 from the Department of Technology, Information Services Division, Information Services

Operating Fund. (\$123,472.00)

Read for the First Time

FR-7 [2339-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Technology GO Bond Fund, Fund 5105. (\$0.00)

Read for the First Time

FR-8 [2340-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Safety GO Bond Fund, Fund 7701. (\$0.00)

Read for the First Time

FR-9 [2341-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Construction Management Taxable Bond Fund, Fund 7732, and the Construction Management Capital Improvement Fund, Fund 7733. (\$0.00)

Read for the First Time

FR-10 [2342-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Refuse G.O. Bond Fund, Fund 7703, and the Streets and Highways G.O. Bond Fund, Fund 7704. (\$0.00)

Read for the First Time

FR-11 [2344-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital

Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Recreation and Parks G.O. Bond Fund, Fund 7702, and the Recreation and Parks Taxable Bond Fund, Fund 7712. (\$0.00)

Read for the First Time

FR-12 [2345-2024](#)

To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Development Taxable Bonds Fund, Fund 7739. (\$0.00)

Read for the First Time

FR-13 [2348-2024](#)

To authorize the Director of the Finance and Management Department with the approval of the Director of the Department of Public Utilities 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 an electric utility easement to burden a portion of the City's real property located at 2863 McKinley Road, Columbus, Ohio 43204 (\$0.00)

Read for the First Time

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

FR-14 [2293-2024](#)

To amend the 2024 Capital Improvement Budget; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Georgesville Road Shared Use Path - Parkwick Drive to Sullivant Avenue project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$300,000.00 from the Streets and Highways Bond Fund. (\$300,000.00)

Read for the First Time

FR-15 [2298-2024](#)

To accept various deeds for parcels of real property from Marathon Oil Company to be used as road right-of-way and to dedicate and name said parcels as West Mound Street and South Central Avenue. (\$0.00)

Read for the First Time

FR-16 [2317-2024](#) To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; and to authorize the expenditure of \$100,000.00 from the Streets and Highways Bond Fund for this purpose.
(\$100,000.00)

Read for the First Time

FR-17 [2325-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway - Sancus Boulevard Shared Use Path project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$500,000.00 from the Streets & Highways Bond Fund.
(\$500,000.00)

Read for the First Time

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

FR-18 [2239-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (660 N Drexel Ave. and 2165 Avalon Pl..) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-19 [2385-2024](#) To accept the application (AN23-024) of Firas Mahmood for the annexation of certain territory containing 0.272± acres in Blendon Township.

Read for the First Time

FR-20 [2386-2024](#) To accept the application (AN24-004) on behalf of Norman & Lois Singer for the annexation of certain territory containing 4.4± acres in Plain Township.

Read for the First Time

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

FR-21 [2208-2024](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Agile Network Builders, LLC., for network connectivity between the City's

communication towers and the dispatching centers; to waive the competitive bidding provisions of the Columbus City Code; and to authorize an expenditure of \$141,360.00 from the General Fund. (\$141,360.00).

Read for the First Time

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

FR-22 [2091-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 60 foot Bucket Trucks for the Division of Power; to authorize the waiver of the competitive bidding requirements of the Columbus City Code; and to authorize the expenditure of \$782,510.00 from the Division of Electricity Operating Fund; (\$782,510.00)

Read for the First Time

FR-23 [2144-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Envoltz, LLC for the purchase of a hydraulic cable reel winder self-loading trailer mounted underground cable puller for the Division of Power; and to authorize the expenditure of \$228,582.00 from the Division of Electricity Operating Fund; (\$228,582.00)

Read for the First Time

FR-24 [2186-2024](#) To authorize the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. to provide funding for participation in journeyman lineworker safety and training programs; and to authorize the expenditure of \$84,360.00 from the Electricity Operating Fund; to waive the competitive bidding provisions of City Code. (\$84,360.00)

Read for the First Time

FR-25 [2318-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with Berglund Construction Company, for the Southerly Waste Water Treatment Plant Raw Sewage Pump Building Rehabilitation project; to authorize an amendment to the 2024 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; and to authorize the expenditure of up to \$977,000.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$977,000.00)

Read for the First Time

FR-26 [2327-2024](#) To authorize the Public Service Director with engagement from Columbus Public Health, to support a grant application to the United States Environmental Protection Agency’s Environmental and Climate Justice Community Change Grant program; to authorize the execution of grant and other requisite agreements with the United States Environmental Protection Agency, Local Matters, and other entities providing for the acceptance and administration of said grant award or subawards on behalf of the City of Columbus; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

Read for the First Time

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

DORANS

FR-27 [2401-2024](#) To amend City Code Chapter 377, Wage Theft Prevention and Enforcement, by repealing and replacing the chapter in its entirety; and to amend City Code Chapter 2337, Freelance Workers, by repealing and replacing the chapter in its entirety.

Sponsors: Rob Dorans

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0211X-2024](#) To Recognize and Celebrate the 21st Anniversary of the National African American Male Wellness Agency

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

This item was approved on the Consent Agenda.

BARROSO DE PADILLA

CA-2 [0220X-2024](#) To recognize and honor Zari Carmona-Tongor as a Madrina of Latino Heritage Month Columbus 2024

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

This item was approved on the Consent Agenda.

CA-3 [0221X-2024](#) To recognize and honor Guadalupe Velasquez as a Madrina of Latino Heritage Month Columbus 2024

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

This item was approved on the Consent Agenda.

CA-4 [0222X-2024](#) To recognize and honor Gustavo Salazar as a Padrino of Latino Heritage Month Columbus 2024

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

This item was approved on the Consent Agenda.

CA-5 [0223X-2024](#) To recognize and honor Fernando Alcauter as a Padrino of Latino Heritage Month Columbus 2024

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

This item was approved on the Consent Agenda.

GREEN

CA-6 [0217X-2024](#) To Commemorate the Grand Opening of Sweeney’s Walnut Street Tavern and Recognize the Numerous Contributions of James E. Sweeney to the City of Columbus and Franklinton

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

This item was approved on the Consent Agenda.

HARDIN

CA-7 [0219X-2024](#) To honor, recognize and celebrate the life of Donna Marie Thornwell, 1957-2024

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

This item was approved on the Consent Agenda.

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

- CA-8** [2272-2024](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to the replacement of elevator belts at the 111 N. Front Street Building; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the appropriation, transfer, and expenditure of \$90,607.10 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; and to declare an emergency. (\$90,607.10)
- This item was approved on the Consent Agenda.**
- CA-9** [2274-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Southeastern Equipment Parts and Services with Southeastern Equipment Co., Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-10** [2278-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Heil OEM Parts and Services with Environmental Equipment Sales and Services Holdings, LLC in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-11** [2283-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to establish an Auditor's Certificate to pay the Department of Public Service for prevailing wage services; to authorize an expenditure of \$20,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$20,000.00)
- This item was approved on the Consent Agenda.**
- CA-12** [2284-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Pedestal Poles with Path Master Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-13** [2308-2024](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into contract with Hansen Banner, LLC for annual software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$626,867.59 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$626,867.59)

This item was approved on the Consent Agenda.

- CA-14** [2316-2024](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services; to authorize the expenditure of \$807,500.00; and to declare an emergency. (\$807,500.00)

This item was approved on the Consent Agenda.

- CA-15** [2324-2024](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for DocuSign Subscription & Support services; to authorize the expenditure of \$181,352.26 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$181,352.26)

This item was approved on the Consent Agenda.

- CA-16** [2335-2024](#) To authorize the Director of the Department of Technology to enter into contract with 3SG Plus LLC, a dealer of Hyland OnBase Software, for professional and training services for OnBase Software; to authorize the expenditure of \$165,593.00 from the Information Services Division Operating Fund; and to declare an emergency. (\$165,593.00)

This item was approved on the Consent Agenda.

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

- CA-17** [2257-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Community Capital Development Corporation for loan servicing, to authorize payments for services starting January 1, 2024; to authorize the expenditure of \$20,000.00 from the 2024 General Fund Budget; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

- CA-18** [2346-2024](#) To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an

emergency.

This item was approved on the Consent Agenda.

- CA-19** [2383-2024](#) To authorize the Director of Development to modify a contract with Fahlgren Inc. dba Fahlgren Mortine Fahlgren to amend the contract budget to move \$5,000.00 from “Paid Media Spend” to “Creation of Overview Video”; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-20** [2349-2024](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of building maintenance services from 2K General Company; to authorize the expenditure of up to \$880,000.00 from the Mobility Enterprise Fund; and to declare an emergency. (\$880,000.00)

This item was approved on the Consent Agenda.

- CA-21** [2355-2024](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for one 4-wheel vacuum street sweeper with attachments for the Department of Public Service with Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of up to \$320,341.66 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$320,341.66)

This item was approved on the Consent Agenda.

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

- CA-22** [2337-2024](#) To authorize the City Clerk to enter into a grant agreement with Labourers for Christ Committee in support of Columbus GospelFest; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-23** [2215-2024](#) To authorize the Director of the Office of Education to enter into a

retroactive grant agreement with the Family Adolescent & Child Community Engagement Services (FACCES) for their engagement in the 2024 summer youth education program; to authorize reimbursement only for expenses incurred prior to the issuance of the purchase order; and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

CA-24 [2271-2024](#)

To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy, and Read It Again, Read it Again - Math, and to provide mid-year student assessment; to authorize the expenditure of \$470,000.00 from the General Fund; and to declare an emergency. (\$470,000.00)

This item was approved on the Consent Agenda.

CA-25 [2287-2024](#)

To appropriate funds within the Employee Benefits Fund; to authorize the Director of the Department of Human Resources to modify the professional service contract with Baker & Hostetler LLP to provide consulting services connected to collective bargaining negotiations and related activities and to add funds to the contract; to authorize the expenditure of \$250,000.00 from the Employee Benefits Fund for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

CA-26 [2333-2024](#)

To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds between projects in the amount of \$90,331.43 within the Development Taxable Bond Fund to reimburse project eligible staff time incurred by the Department of Development's Division of Housing's inspection of bond eligible projects; and to declare an emergency. (\$90,331.43)

This item was approved on the Consent Agenda.

CA-27 [2384-2024](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-003) of 6.4± Acres in Truro 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.

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

CA-28 [2270-2024](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$8,000.00; and to authorize the appropriation of \$8,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$8,000.00)

This item was approved on the Consent Agenda.

CA-29 [2289-2024](#) To authorize and direct the Board of Health to modify an existing contract with Crosby's Drugs, Inc., for increased pharmaceutical distribution services for the Ben Franklin TB grant program for the period of January 1, 2024 through December 31, 2024; to authorize the expenditure not to exceed \$40,000.00 from the Health Department Grant fund; and to declare an emergency. (\$40,000.00).

This item was approved on the Consent Agenda.

CA-30 [2301-2024](#) To authorize the Board of Health to modify three existing contracts for language services with Access 2 Interpreters, LLC; Effectiff LLC; and Sign Language USA LLC; to authorize the expenditures to cover these modifications from the 2024 Health Special Revenue Fund; and to declare an emergency. (\$100,000.00).

This item was approved on the Consent Agenda.

CA-31 [2320-2024](#) To authorize the Board of Health to enter into subrecipient agreements with (2) qualified vendors: Aid's Healthcare Foundation and Equitas Health for HIV Prevention services for the period August 1, 2024 through May 31, 2025; to authorize the expenditure of \$411,535.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$411,535.00)

This item was approved on the Consent Agenda.

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

CA-32 [2371-2024](#) To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the provision of server upgrades to the current Municipal Court Clerk's case management system, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$20,425.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$20,425.00)

This item was approved on the Consent Agenda.

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

CA-33 [2023-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-34 [2164-2024](#) To authorize the Director of the Department of Public Utilities to modify Indefinite Quantity Contracts with Facemyer Landscaping LLC/Ironsite, Inc. and Russell Tree Experts Ltd. for Invasive Plant Management Services to increase funding; to authorize the expenditure of \$70,000.00 from the Water Operating Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-35 [2259-2024](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP SW Switching Station Switchgear Replacement Project loan; to authorize the expenditure of \$11,445.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$11,445.00)

This item was approved on the Consent Agenda.

CA-36 [2260-2024](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Alum Creek Trunk Sewer (South) Rehabilitation, Phase 1 Project loan; to authorize the expenditure of \$106,958.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$106,958.00)

This item was approved on the Consent Agenda.

CA-37 [2261-2024](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP Organics Receiving and Bioenergy Facility (Equipment Procurement) loan; to authorize the expenditure of \$58,797.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$58,797.00)

This item was approved on the Consent Agenda.

CA-38 [2262-2024](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP VFD & Harmonic Filter

Upgrades Detailed Design Project loan; to authorize the expenditure of \$4,044.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,044.00)

This item was approved on the Consent Agenda.

CA-39 [2263-2024](#)

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Hilltop - Green Infrastructure & Permeable Pavers - Eureka/Fremont Project loan; to authorize the expenditure of \$68,444.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$68,444.00)

This item was approved on the Consent Agenda.

CA-40 [2264-2024](#)

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Compost Facility Odor Reduction Improvements, Phase 2 Design Project loan; to authorize the expenditure of \$6,300.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$6,300.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-41 [A0161-2024](#)

Appointment of Azuka MuMin, 1506 Menlo Place, Columbus, OH 43203, to serve on the Near East Area Commission, replacing Anique Russell, with a new term start date of July 11, 2024 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-42 [A0164-2024](#)

Appointment of Eternity Ballour, 3434 East Livingston Avenue, Columbus, OH 43227, to serve on the Mideast Area Commission, with a new term start date of July 23, 2024 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-1 [0214X-2024](#) To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2025 and to declare an emergency.

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

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

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

SR-2 [2358-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Affordable Housing Bond Fund; to authorize a funding agreement in an amount up to \$4,000,000 with the Central Ohio Community Land Trust to develop affordable housing; to authorize the expenditure of up to \$4,000,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$4,000,000.00)

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

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

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

SR-3 [2288-2024](#) To authorize and direct the Board of Health to modify an existing contract with Advantage Imaging, for increased Radiology X-Ray (Adult) Services for the Ben Franklin TB grant program for the period of January 1, 2024 through December 31, 2024; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure not to exceed \$18,000.00 from the Health Department Grant fund; and to declare an emergency. (\$18,000.00).

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

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

SR-4 [2319-2024](#)

To authorize the Board of Health to enter into subrecipient agreements with (4) qualified vendors: AIDS Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio for EHE services for the period August 1, 2024 through May 31, 2025; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for 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; to authorize the expenditure of \$642,683.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding; and to declare an emergency. (\$642,683.00)

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

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

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

SR-5 [2178-2024](#)

To authorize the Director of the Department of Public Safety to modify and extend its contract with SoundThinking Inc., formerly ShotSpotter, Inc. for use of a gunfire detection, alert, and analysis program in the Phase II coverage area; to authorize the expenditure of \$210,000.00 from the General Fund for the first year of this three-year contract; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$210,000.00)

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

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

SR-6 [2392-2024](#)

To authorize and direct the City Attorney to settle the pending lawsuit known as FOP Capital City Lodge No. 9, et al., v. City of Columbus, United States District Court Case No. 22-CV-4290; to authorize and direct the City Attorney to settle related potential claims arising out of the

Retirement Incentive Program with Larry Howell and Mike Evans; to authorize a transfer within the general fund; to authorize the expenditure of the sum of three-hundred sixty thousand dollars and zero cents (\$360,000.00) in settlement of the pending lawsuit and the related claims arising out of the ability to participate in the Program; and to declare an emergency (\$360,000.00).

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:47 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, September 9, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.46 OF CITY COUNCIL (ZONING), SEPTEMBER 9, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Nicholas Bankston

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Nicholas Bankston

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[2009-2024](#)

To rezone 4480 DESANTIS CT. (43214), being 3.33± acres located at the southwest corner of DeSantis Court and West Henderson Road, From: L-C-4, Limited Commercial District, To: AR-O, Apartment Office District (Rezoning #Z24-014).

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

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

[2312-2024](#)

To rezone 2125 MARBLE CLIFF OFFICE PARK (43215), being 1.17±

acres located on the southeast corner of Marble Cliff Office Park and Dublin Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z24-019).

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

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

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

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

[2321-2024](#)

To rezone 494 ST. CLAIR AVE. (43203), being 1.07± acres located on the east side of St. Clair Avenue, 60± feet south of Old Leonard Avenue, From: CPD, Commercial Planned Development District and R-2F, Residential District, To: AR-O, Apartment Office District (Rezoning #Z23-010).

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

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

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

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

[2362-2024](#)

To rezone 951 FREBIS AVE. (43206), being 0.40± acres located on the south side of Frebis Avenue; 50± feet east of Oakwood Avenue, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z24-017).

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

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

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

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

[2366-2024](#)

To rezone 115 HUTCHINSON AVE. (43235), being 2.5± acres located on the south side of Hutchinson Avenue, 150± feet west of High Cross Boulevard, From: CPD, Commercial Planned Development District, To: L-AR-O, Limited Apartment Office District (Rezoning #Z24-015).

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

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

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

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

[2368-2024](#)

To rezone 278 S. GLENWOOD AVE. (43223), being 0.10± acres located on the east side of Glenwood Avenue, and 380 ± feet north of Sullivant Avenue, From: M, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z24-021).

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

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

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 0

Negative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[2398-2024](#)

To rezone 2283 SUNBURY RD. (43219), being 10.8± acres located on the west side of Sunbury Road, 490± feet north of Hillstone Street, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z16-089).

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

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

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

Absent@vote: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

VARIANCES

[1659-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 1286 KEY WEST AVE. (43219), to allow two-unit dwelling development with reduced standards in the R-3, residential district (Council Variance #CV24-038).

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@vote: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 2 - Nicholas Bankston, and Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[1698-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 236 AVONDALE AVE. (43223), to allow a three-unit dwelling with reduced development standards in the R-2F, residential district (Council Variance #CV24-030).

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

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

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

Absent: 1 - Nicholas Bankston

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Nicholas Bankston

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the zoning committee chair's proposed findings of fact and conclusions of law. The motion carried by the following vote:

Absent: 1 - Nicholas Bankston

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Approve the use variance. The motion failed by the following vote:

Absent: 1 - Nicholas Bankston

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 0

Negative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Dismiss the remaining area variances. The motion carried by the following vote:

Absent: 1 - Nicholas Bankston

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[1731-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 295 N. 21ST ST. (43203), to allow a three-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV24-022).

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

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

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

- Absent@vote:** 1 - Lourdes Barroso De Padilla

- Affirmative:** 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

- Absent@vote:** 1 - Lourdes Barroso De Padilla

- Affirmative:** 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the zoning committee chair's recommended conclusions of law. The motion carried by the following vote:

- Absent@vote:** 1 - Lourdes Barroso De Padilla

- Affirmative:** 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Christopher Wyche, to Approve the use variance.. The motion failed by the following vote:

- Absent@vote:** 1 - Lourdes Barroso De Padilla

Affirmative: 0

- Negative:** 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Dismiss the remaining area variances. The motion carried by the following vote:

- Absent@vote:** 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

2010-2024

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 4480 DESANTIS CT. (43214), to allow reduced development standards for an apartment complex in the AR-O, Apartment Office District (Council Variance #CV24-042).

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@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

2310-2024

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 574 SIEBERT ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV24-069).

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

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

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[2311-2024](#)

To grant a Variance from the provisions of Sections 3332.031, R-1, residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 2365 INNIS RD. (43224), to allow a commercial parking lot with increased parking in the R-1, Residential District (Council Variance #CV24-072).

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

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

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[2313-2024](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Required parking; 3332.25, Maximum side yard required; and 3332.26(C), Minimum side yard permitted, of the Columbus City Codes; for the property located at 2958 E. 11TH AVE. (43219), to allow a shared living facility with reduced development standards in the R-4, Residential District (Council Variance #CV24-077).

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

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

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[2314-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3332.13, R-3 area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 37 ORCHARD LN. (43214), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV24-060).

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

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

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

following vote:

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[2322-2024](#)

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.49(C), Required parking; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 494 ST. CLAIR AVE. (43203), to allow reduced development standards for an apartment building in the AR-O, Apartment Office District (Council Variance #CV24-054).

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

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

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

2367-2024

To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.13, Driveway; 3312.25, Maneuvering; 3312.21, Landscaping and screening; 3312.49, Required parking; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 115 HUTCHINSON AVE. (43235), to allow reduced development standards for a multi-unit residential development in the L-AR-O, Apartment Office District (Council Variance #CV24-043).

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

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

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

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

Absent@vote: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 9:46 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0210X-2024

Drafting Date: 7/30/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and designate September 8th through September 14th as Public Safety Week 2024 in Columbus, Ohio.

WHEREAS, celebrating Public Safety Week builds the relationships between the community and public safety officials, by addressing the public safety needs of residents, and connecting them to high-quality public safety services and resources; and

WHEREAS, public safety has five sub-sectors: fire service, law enforcement, corrections, emergency medical services (EMS), and wildland/environment service. Every day across our state, emergencies occur that threaten people’s life, well-being, property, peace, and security. During these events, communities rely on public safety officials to respond, protect, and restore the safety, security, and routine of our lives. Every time these responders take action, they may be putting their health, safety, and even lives on the line; and

WHEREAS, With over 1,500 members of the Columbus Division of Fire and over 1,800 members of the Columbus Division of Police providing vital care and protection to Columbus residents 24 hours a day, seven days a week; and

WHEREAS, it is important that residents of the community also understand how to protect themselves and those around them. Public Safety Week educates and provides lifesaving training and resources to those who participate; and

WHEREAS, encourages communication throughout the City of Columbus, consisting of community conversations amongst public safety officials, faith-based leaders, and residents of Columbus; and

WHEREAS, events throughout Public Safety Week provide training, community conversations, the distribution of safety resources, and a day dedicated to service to foster relationships between residents and public safety officials and improve the safety and well-being of Columbus, Ohio; and

WHEREAS, Columbus City Council encourages all residents to participate in Public Safety Week and thank the many people and organizations in our community who dedicate their efforts to protecting our communities; now, therefore

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

That this Council does hereby recognize and designate September 8 - September 14, 2024 as Public Safety Week in Columbus, Ohio, and expresses gratitude to public safety officials for their outstanding contributions to the safety and well-being of the residents of Columbus, Ohio.

Legislation Number: 0211X-2024

Drafting Date: 8/5/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 21st Anniversary of the National African American Male Wellness Agency
WHEREAS, founded in 2004, the National African American Male Wellness Agency (NAAMWA) was created to begin the process of making men understand that through prevention, one can live longer; and

WHEREAS, for the past twenty years John and Pamela Gregory have championed to close the inequitable gap between the life expectancies of Caucasian and African American men, as African American men are more likely to die from chronic illnesses like cardiovascular disease, diabetes, cancer, and their life expectancy on average is lower than Caucasian men; and

WHEREAS, through charitable initiatives including providing thousands of free health screenings yearly and organizing the National Black Male Wellness Walk, the National African American Male Wellness Agency has given African American men new insight on their health and raised awareness of racial health disparities in the United States; and

WHEREAS, the National African American Male Wellness Agency, recognizing that wellness is a holistic issue, has embraced an expanded perspective on health and wellness to include fatherhood, financial wellness, mental health, mentorship, and research initiatives; and

WHEREAS, the National African American Male Wellness Agency is celebrating twenty years of positive change in the lives and well-being of African American men across the country as the agency continues to engage with men in over eighteen different U.S. cities, including Washington D.C., Atlanta, GA, Charlotte, NC, Los Angeles, CA, and Columbus, OH; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the 21st Anniversary of the National African American Male Wellness Agency.

Legislation Number: 0214X-2024

Drafting Date: 8/30/2024

Current Status: Passed

Version: 1

Matter Type: Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget Commission.

Fiscal Impact: No direct fiscal impact at this time - this resolution accepts rate information from Franklin County

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2025 and to declare an emergency.

WHEREAS, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2025; and

WHEREAS, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

WHEREAS, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary for Council to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the tax year 2024 (collection year 2025) in order to meet the required Oct 1, 2024 deadline. The mandated timing and availability of the data necessary to prepare this resolution require that it be submitted as an emergency; now therefore,

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

SECTION 1. That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

SECTION 2. Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation for tax year 2024 (collection year 2025), as set forth in SCHEDULE A, as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill <u>Limitation</u>	Amount Approved by Budget Commission Inside 10 mill <u>Limit</u>	County Auditor's Estimate of Full Tax Rate to be Levied	
			Inside 10 Mill <u>Limit</u>	Outside 10 Mill <u>Limit</u>
General Fund		\$71,068,978	2.54	
Police Pension		8,523,064	.30	
Fire Pension		8,523,064	.30	
Total		\$88,115,106	3.14	

SECTION 3. Be it further resolved that the Clerk of this Council, be and she is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

Legislation Number: 0217X-2024

Drafting Date: 9/3/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Commemorate the Grand Opening of Sweeney’s Walnut Street Tavern and Recognize the Numerous Contributions of James E. Sweeney to the City of Columbus and Franklinton

WHEREAS, for more than twenty years, Mr. Sweeney has served with excellence as a public servant and has demonstrated a life-long commitment to enhancing the health and wellbeing of the City of Columbus; and

WHEREAS, throughout his years in public service, Mr. Sweeney has been a tireless and outspoken advocate for the Franklinton community; and

WHEREAS, as a founding member of the Franklinton Arts District, Mr. Sweeney’s acts of service have helped to cement a culture of creativity within Franklinton, resulting in significant investment in the region; and

WHEREAS, Mr. Sweeney’s contributions as Executive Director of the Franklinton Development Association led to the creation and implementation of redevelopment and strategic revitalization plans, that to date have been instrumental in both spurring economic development and preserving affordable housing during a rapid period of transition and growth; and

WHEREAS, Mr. Sweeney has led efforts to complete one of the first significant commercial adaptive re-use projects within the Franklinton Arts District, converting his residential home into a neighborhood tavern called Sweeney’s Walnut Street Tavern; and

WHEREAS, Sweeney’s Walnut Street Tavern has inspired additional investment in the immediate surrounding area, that will promote Columbus’ economic success through the creation of new jobs and the establishment of a vibrant commercial corridor for small businesses; and

WHEREAS, Mr. Sweeney’s leadership and dedication to building community has been invaluable - helping create a more equitable City and greatly improving the lives of Franklinton residents; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That we hereby recognize James E. Sweeney for his tireless commitment to community advocacy, and his outstanding years of service to both the City of Columbus and the Franklinton neighborhood; and

That we commemorate the grand opening of Sweeney’s Walnut Street Tavern on August 29, 2024, and celebrate its future positive impact on the Franklinton community.

Legislation Number: 0219X-2024

Drafting Date: 9/5/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Donna Marie Thornwell, 1957-2024

WHEREAS, Donna Marie Thornwell was born November 1, 1957, in Columbus Ohio; and

WHEREAS, Donna was a proud graduate of South High School; and

WHEREAS, Donna served the City of Columbus for more than 35 years, dedicating her career to the City as an Auditor, a position that allowed her to apply her love of numbers and strong work ethic to better her community, along with spending 5 years with the Defense Finance and Accounting Services (DFAS); and

WHEREAS, Donna was a pillar of her community, serving as a “mother-sister” and role model for her loved ones, providing much needed life lessons, insights, and humor to those around her; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Donna Marie

Thornwell, including her partner, Marcus, brothers James Ray Thornwell and Nathaniel Thornwell, stepbrother Michael Jeter, sisters Dr. Tonya Nooks and Kim Kaine, several nieces and nephews, and countless other loved ones and community members who knew her personally and professionally; now, therefore, **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and celebrate the life of Donna Marie Thornwell.

Legislation Number: 0220X-2024

Drafting Date: 9/5/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Zari Carmona-Tongor as a Madrina of Latino Heritage Month Columbus 2024

WHEREAS, from September 15 to October 15 each year, Americans observe National Hispanic Heritage Month, a time to celebrate the achievements, histories, traditions and cultural diversity of Hispanic/Latino/Latinx Americans whose heritage is rooted in over 20 Latin American countries and territories; and

WHEREAS, the Latino Heritage Month Columbus Padrinos Initiative was started to honor individuals who have demonstrated ongoing dedication and commitment to the advancement and uplifting of the local Latino community; and

WHEREAS, Zari Carmona-Tongor is a proud Dominican-American entrepreneur who founded a local business, JPS Print, and is a shareholder in other local business ventures thereby uplifting and contributing to the local economy; and

WHEREAS, Zari Carmona-Tongor is a longstanding community organizer and advocate through organizations like Dominicans in Columbus, Ohio (DICO), collaborating with various immigrant groups to bring essential services to the community; and

WHEREAS, Zari Carmona-Tongor's leadership, passion, and dedication have fostered unity, support, and growth within the local Latino community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor Zari Carmona-Tongor as a Madrina of Latino Heritage Month Columbus 2024.

Legislation Number: 0221X-2024

Drafting Date: 9/5/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Guadalupe Velasquez as a Madrina of Latino Heritage Month Columbus 2024

WHEREAS, from September 15 to October 15 each year, Americans observe National Hispanic Heritage Month, a time to celebrate the achievements, histories, traditions and cultural diversity of Hispanic/Latino/Latinx Americans whose heritage is rooted in over 20 Latin American countries and territories; and

WHEREAS, the Latino Heritage Month Columbus Padrinos Initiative was started to honor individuals who have demonstrated ongoing dedication and commitment to the advancement and uplifting of the local Latino community; and

WHEREAS, Guadalupe Velasquez is the Managing Director of Welcoming City, a social enterprise of US Together Inc., that focuses on a comprehensive approach to economic and workforce development integration; her work focuses on creating career pathways that assist skilled immigrants and refugees in Ohio; and

WHEREAS, Guadalupe Velasquez formerly served in city government for twelve years as the New

Americans Initiative Coordinator, the Assistant Director of the Community Relations Commission, and the Assistant Director for the Department of Neighborhoods, respectively; and

WHEREAS, Guadalupe Velasquez’s deep devotion and commitment to serving and uplifting others is what makes her an exceptional example of what it means to be a Madrina of the community; now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor Guadalupe Velasquez as a Madrina of Latino Heritage Month Columbus 2024.

Legislation Number: 0222X-2024

Drafting Date: 9/5/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Gustavo Salazar as a Padrino of Latino Heritage Month Columbus 2024

WHEREAS, from September 15 to October 15 each year, Americans observe National Hispanic Heritage Month, a time to celebrate the achievements, histories, traditions and cultural diversity of Hispanic/Latino/Latinx Americans whose heritage is rooted in over 20 Latin American countries and territories; and

WHEREAS, the Latino Heritage Month Columbus Padrinos Initiative was started to honor individuals who have demonstrated ongoing dedication and commitment to the advancement and uplifting of the local Latino community; and

WHEREAS, Gustavo Salazar’s dedication to entrepreneurship materialized when he acquired La Plaza Tapatia in 2001; subsequently, Gustavo’s vision pivoted towards introducing a contemporary Mexican-style grocery store to Columbus in 2021, with the inauguration of the present La Plaza Tapatia at 255 Georgesville Rd, a grand establishment spanning over 44,000 square feet and proudly standing as Ohio’s largest Latino grocery store; and

WHEREAS, Gustavo Salazar’s commitment to supporting the local Latino and non-Latino communities remains steadfast; La Plaza Tapatia takes pride in organizing an annual back-to-school event and annual events to commemorate Mother’s Day,

Father’s Day, Dia de los Niños, and other special occasions throughout the year; and

WHEREAS, Gustavo Salazar’s overarching objective to create a safe, inclusive, and fully immersive environment while contributing to and bolstering the local community remains an enduring commitment for the years ahead.; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor Gustavo Salazar as a Padrino of Latino Heritage Month Columbus 2024.

Legislation Number: 0223X-2024

Drafting Date: 9/5/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Fernando Alcauter as a Padrino of Latino Heritage Month Columbus 2024

WHEREAS, from September 15 to October 15 each year, Americans observe National Hispanic Heritage Month, a time to celebrate the achievements, histories, traditions and cultural diversity of Hispanic/Latino/Latinx Americans whose heritage is rooted in over 20 Latin American countries and territories; and

WHEREAS, the Latino Heritage Month Columbus Padrinos Initiative was started to honor individuals who have demonstrated ongoing dedication and commitment to the advancement and uplifting of the local Latino community; and

WHEREAS, Fernando Alcauter is the founder and owner of Toro Meat Market which he opened in 2021 and has grown to five locations; all after time as President of La Michoacana Market LLC which is the family business he began his entrepreneurial career in; and
WHEREAS, Fernando Alcauter’s story is a prime example of the important impact Latino entrepreneurship has not just in the local Latino community but with the Greater Columbus community; and
WHEREAS, Fernando Alcauter is a strong advocate of the Latino Community and believes in giving back with his time and resources and partnering with causes that uplift the community; now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor Fernando Alcauter as a Padrino of Latino Heritage Month Columbus 2024.

Legislation Number: 0224X-2024

Drafting Date: 9/5/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Designate September as National Suicide Prevention Month

WHEREAS, National Suicide Prevention Month is observed each September to bring awareness and remember the lives lost to suicide, acknowledge the millions more who have experienced suicidal thoughts, and the many individuals, families and communities that have been impacted by suicide; and
WHEREAS, according to the Centers for Disease Control and Prevention, suicide was responsible for 49,476 deaths in the United States in 2022, which is about one death every 11 minutes; and
WHEREAS, there were over 24,000 years of potential life lost due to suicide among Franklin County residents from 2016 to 2020; and
WHEREAS, in 2020, Franklin County residents ages 45-54 years and 75 years and older had the highest suicide rates; and
WHEREAS, from 2016 to 2020, the suicide rate among non-Hispanic Black residents increased by 75% in Franklin County; and
WHEREAS, from 2016 to 2020, the suicide rate of those ages 15-24 years more than doubled in Franklin County with the suicide rate among residents ages 15-24 years increased from 6.4 to 15.5 deaths per 100,000 residents; now therefore
BE IT RESOLVED BY THE COUNCIL THE CITY OF COLUMBUS:
That this Council recognizes that suicide is preventable and encourages residents to learn about suicide prevention, learn the warning signs and risk factors for suicide, how to support someone considering suicide, and familiarize yourself with the 988 Suicide & Crisis Lifeline.

Legislation Number: 0227X-2024

Drafting Date: 9/6/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize September 8 - 14, 2024 as Direct Support Professionals Recognition Week

WHEREAS, Direct Support Professionals or DSPs are primary providers of publicly-funded long-term support and services for Columbus residents with developmental disabilities; and

WHEREAS, a Direct Support Professional must build close, trusted relationships with people with disabilities to assist them with their support needs daily; and

WHEREAS, Direct Support Professionals provide a broad range of support including preparing meals, assisting with medications and medical treatments, attending doctor appointments, bathing, dressing, mobility, getting to school, work, religious and recreational activities, and other general daily support services; and

WHEREAS, Direct Support Professionals provide essential support to connect persons with disabilities to their community by supporting their inclusion and participation; and

WHEREAS, there is a documented critical and growing shortage of Direct Support Professionals throughout the United States, making the recognition and acknowledgment of Direct Support Professionals imperative in a landscape where their essential work is often overlooked; now therefore

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

That this Council recognizes the tireless work of Direct Support Professionals and declares September 8 - 14, 2024 as Direct Support Professionals Recognition Week in the City of Columbus.

Legislation Number: 1659-2024

Drafting Date: 6/4/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-038

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

PROPOSED USE: Two-unit dwelling development.

NORTH CENTRAL AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the R-3, Residential District. The applicant proposes a future lot split and requests a Council variance to allow a two-unit dwelling on each lot. A Council variance is required because the R-3 district does not allow two-unit dwellings. Variances to lot width, lot size, and building lines are included in this request. The site is located within the planning boundaries of the *North Central Plan* (2002), which recommends “Single-Family Residential” uses at this location. Staff supports the request as the proposed two-unit dwellings are consistent with the existing housing types and the Plan’s recommendation for infill housing on vacant lots within residential areas.

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.21, Building lines, of the Columbus City Codes; for the property located at **1286 KEY WEST AVE. (43219)**, to allow two-unit dwelling development with reduced standards in the R-3, residential district (Council Variance #CV24-038).

WHEREAS, by application # CV24-038, the owner of property at **1286 KEY WEST AVE. (43219)**, is requesting a Council variance to allow two-unit dwelling development with reduced standards in the R-3,

residential district; and

WHEREAS, Section 3332.035, R-3 residential district, allows one single-unit dwelling per lot, while the applicant proposes a future lot split with a two-unit dwelling on each of the southern and northern lots, as shown on the submitted site plan; 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 reduced lot widths of 34.5± feet on the southern lot, and 35± feet on the northern lot; 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 two-unit dwelling on a lot that contains 3,570± feet (southern lot), and on a lot that contains 3,675± feet (northern lot); and

WHEREAS, Section 3332.21, Building lines, requires a minimum building setback line of 10 feet from Woodford Avenue, while the applicant proposes a reduced building setback line of 4.5 feet for the two-unit dwelling on the southern lot; and

WHEREAS, the North Central Area Commission recommends disapproval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the housing objectives and site design of the *North Central Plan*, and does not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed dwellings; 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 **1286 KEY WEST AVE. (43219)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.21, Building lines, of the Columbus City Codes; is hereby granted for the property located at **1286 KEY WEST AVE. (43219)**, insofar as said sections prohibit two-unit dwellings in the R-3, Residential District; with a reduced lot width from 50 to 34.5± feet on the southern lot, and 35± feet on the northern lot; reduced lot area of 3,570± feet on the southern lot, and 3,675± feet on the northern lot; and reduced building line from 10 feet to 4.5 feet along Woodford Avenue for the southern lot; said property being more particularly described as follows:

1286 KEY WEST AVE. (43219), being 0.21± acres located on the northeast corner of Key West Road and Woodford 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 One Hundred Ninety-one (191) and Lot Number One Hundred Ninety-two (192), AMERICAN ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 448, Recorder's Office, Franklin County, Ohio.

Address: 1286 Key West Avenue, Columbus, OH 43219
Parcel No.: 010-126321

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two-unit dwelling development as depicted on the site plan, or those uses permitted in the R-3, residential district.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated May 16, 2024, and signed by Brenda Parker, Agent 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 plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 2009-2024

Drafting Date: 6/28/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z24-014

APPLICANT: Park Madison LLC, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on June 13, 2024.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an extended stay hotel in the L-C-4, Limited Commercial District. The proposed AR-O, Apartment Office District will allow conversion of the extended stay hotel into a multi-unit residential development. The site is

located within the planning boundaries of the *Olentangy West Area Plan* (2013) which recommends “Community Commercial” land uses at this location. Staff recognizes that the proposed conversion results in an appropriate use, and is consistent with similar residential and institutional uses to the west and northwest of the site. Staff also note the proposed AR-O district also allows limited office uses, thus retaining a commercial use component, as recommended by the Plan. A concurrent Council variance (Ordinance #2010-2024; CV24-042) has been requested, and includes variances to building and parking setbacks and perimeter yard for a 114-unit apartment complex.

To rezone **4480 DESANTIS CT. (43214)**, being 3.33± acres located at the southwest corner of DeSantis Court and West Henderson Road, **From:** L-C-4, Limited Commercial District, **To:** AR-O, Apartment Office District (Rezoning #Z24-014).

WHEREAS, application #Z24-014 is on file with the Department of Building and Zoning Services requesting rezoning of 3.33± acres from L-C-4, Limited Commercial District, to AR-O, Apartment Office District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-O, Apartment Office District will allow the conversion of an existing extended stay hotel into a multi-unit residential development that is consistent with the surrounding zoning and development patterns. The proposed AR-O district maintains a commercial component by allowing limited office uses, consistent with the land use recommendations of the *Olentangy West Area Plan*; 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:

4480 DESANTIS CT. (43214), being 3.33± acres located at the southwest corner of DeSantis Court and West Henderson Road, and being more particularly described as follows:

LEGAL DESCRIPTION

3.332 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 18, United States Military District and being all the remainder of that 3.432 acre tract (APN 010-014735) conveyed to De Santis Florists Incorporated of record in Deed Book 3727, Pg. 725 and described as follows:

Beginning at the southwest corner of said De Santis Florists tract, in the east railroad right-of-way for the CSX Transportation, Inc.;

Thence N 09° 11' 44" W, along the west line of said De Santis Florists tract, 501.12 feet to the northwest corner thereof;

Thence S 86° 28' 03" E, along the north line of said De Santis Florists tract, 294.00 feet to the northeast corner thereof;

Thence along the east perimeter of said De Santis Florists tract, the following courses;

S 14° 26' 58" E, 48.05 feet;

S 83° 32' 22" E, 18.79 feet;

S 00° 47' 30" W, 148.35 feet;

S 86° 46' 05" E, 35.33 feet;

S 02° 27' 35" W, 37.45 feet;

S 03° 48' 15" W, 257.94 feet to the southeast corner thereof;

Thence N 86° 11' 47" W, along the south line of said De Santis Florists tract, 259.09 feet to the Point of Beginning.

Containing 3.332 acres, more or less. The above description was prepared by Advanced Civil Design, Inc. on 12/19/2011 and is based on existing records and is not to be used for transfer.

To Rezone From: L-C-4, Commercial Planned Development District.

To: AR-O, Apartment Office District.

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

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

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

Legislation Number: 2010-2024

Drafting Date: 6/28/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-042

APPLICANT: Park Madison LLC, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Apartment complex.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2009-2024; Z24-014) to the AR-O, Apartment Office District. The proposal includes the conversion of an extended stay

hotel into an apartment complex with a total of 114 units. Variances to reduce the building and parking setbacks, and the required perimeter yard are included in the request, and reflect as-built conditions that were allowed under the previous commercial zoning. The request includes a site plan that is compatible with surrounding uses, and contains common residential design elements consistent with the *Olentangy West Area Plan's* (2013) design guidelines.

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **4480 DESANTIS CT. (43214)**, to allow reduced development standards for an apartment complex in the AR-O, Apartment Office District (Council Variance #CV24-042).

WHEREAS, by application #CV24-042, the owner of property at **4480 DESANTIS CT. (43214)**, is requesting a Council variance to allow reduced development standards for an apartment complex in the AR-O, Apartment Office District; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum 25 foot parking setback line from West Henderson Road, while the applicant proposes a reduced parking setback of ten feet along West Henderson Road; and

WHEREAS, Section 3333.18, Building lines, requires a minimum building setback line of 60 feet from West Henderson Road, while the applicant proposes a reduced building setback line of 50 feet from West Henderson Road; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet for an apartment complex, while the applicant proposes a five foot perimeter yard; and

WHEREAS, the City Departments recommend approval because the variances will conform existing conditions of the site and include a commitment to a site plan showing consistency with the *Olentangy West Area Plan's* design guidelines; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate 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 **4480 DESANTIS CT. (43214)**, 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 3312.27, Parking setback line; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **4480 DESANTIS CT. (43214)**, insofar as said sections prohibit a reduced parking setback from 25 to ten feet

from West Henderson Road; a reduced building setback line from 60 to 50 feet from West Henderson Road; and reduced perimeter yards from 25 to five feet; said property being more particularly described as follows:

4480 DESANTIS CT. (43214), being 3.3± acres located at the southwest corner of DeSantis Court and West Henderson Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 18, United States Military District and being all the remainder of that 3.432 acre tract (APN 010-014735) conveyed to De Santis Florists Incorporated of record in Deed Book 3727, Pg. 725 and described as follows:

Beginning at the southwest corner of said De Santis Florists tract, in the east railroad right-of-way for the CSX Transportation, Inc.;

Thence N 09° 11' 44" W, along the west line of said De Santis Florists tract, 501.12 feet to the northwest corner thereof;

Thence S 86° 28' 03" E, along the north line of said De Santis Florists tract, 294.00 feet to the northeast corner thereof;

Thence along the east perimeter of said De Santis Florists tract, the following courses;

S 14° 26' 58" E, 48.05 feet;

S 83° 32' 22" E, 18.79 feet;

S 00° 47' 30" W, 148.35 feet;

S 86° 46' 05" E, 35.33 feet;

S 02° 27' 35" W, 37.45 feet;

S 03° 48' 15" W, 257.94 feet to the southeast corner thereof;

Thence N 86° 11' 47" W, along the south line of said De Santis Florists tract, 259.09 feet to the Point of Beginning.

Containing 3.332 acres, more or less. The above description was prepared by Advanced Civil Design, Inc. on 12/19/2011 and is based on existing records and is not to be used for transfer.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 114-unit apartment complex, or those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**ZONING PLAN FOR MADISON PARK APARTMENTS**" dated June 17, 2024, and signed by Eric Zartman, 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 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 on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

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

Legislation Number: 2023-2024

Drafting Date: 6/28/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company of Ohio, Inc.. Public Utilities is the primary user for Allen Bradley Parts. Inverter drives, servo motors, and computer interface are used to maintain and monitor the function of waste water treatment equipment. McNaughton-McKay Electric Company of Ohio, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring April 30, 2027, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

McNaughton-McKay Electric Company of Ohio, Inc., CC# 007637 expires May 14, 2026, \$1.00
Total Estimated Annual Expenditure: \$200,000.00, Public Utilities, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the previous contract expired November 30, 2023; and these parts are required to maintain waste water treatment plants

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company of Ohio, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Rockwell Automation, Allen Bradley Parts will provide for the purchase of inverter drives, servo motors, and computer interface are used to maintain and monitor the function of waste water treatment equipment and McNaughton-McKay Electric Company of Ohio, Inc. is the sole source provider of these goods and services; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a

Universal Term Contract for the option to purchase Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company of Ohio, Inc. as the previous contract expired November 30, 2023 and these parts need to be readily available to ensure that waste water treatment equipment is functioning properly, 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 Rockwell Automation, Allen Bradley Parts for a term of approximately three (3) years, expiring April 30, 2027, with the option to renew for one (1) additional year, as follows:

McNaughton-McKay Electric Company of Ohio, Inc., \$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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

Legislation Number: 2164-2024

Drafting Date: 7/12/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify to increase an existing Indefinite Quantity Contract for Invasive Plant Management Services with Ironsite, Inc., and Russell Tree Experts Ltd. in the amount of \$70,000.00. The Department of Public Utilities uses this service for management of trees and brush that grow around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities and other areas serviced by the City of Columbus.

The Department of Public Utilities solicited competitive bids for Invasive Plant Management Services in accordance with the relevant provisions of Section 329 (RFQ021643). Four hundred and twenty-two (422) vendors were solicited. Two (2) bids were received and opened on May 18, 2022. The bids from Ironsite, Inc. and Russell Tree Experts Ltd. were deemed as responsive, responsible and best bidders.

Purchase Agreement, PA005917 and PA005919, were established in accordance with Request for Quotation RFQ021643 and authorized under Ordinance Number 1598-2022 and will expire December 31, 2025.

This legislation seeks to add funding to the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications and renewals.

SUPPLIERS: Ironsite, Inc., WBE/EBE (005926), expires July 16, 2025.
Russell Tree Experts Ltd., MAJ (011950), expires May 19, 2025.

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

1. Amount of additional funds: Total amount of additional funds needed for the modification is to ADD \$70,000.00. Total contract amount including this modification is \$250,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification to increase funding is necessary for the payment of services to be provided through December 31, 2025.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to remove invasive plants at the reservoir to facilitate proper management of shoreline property and in advance of a fall tree planting.

FISCAL IMPACT: The money for this contract is budgeted and available within the Water Operating Fund (\$70,000).

\$90,000.00 was spent for services in 2023

\$90,000.00 was spent for services in 2022

To authorize the Director of the Department of Public Utilities to modify Indefinite Quantity Contracts with Facemyer Landscaping LLC/Ironsite, Inc. and Russell Tree Experts Ltd. for Invasive Plant Management Services to increase funding; to authorize the expenditure of \$70,000.00 from the Water Operating Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Invasive Plant Management Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ021643, Ironsite, Inc. and Russell Tree Experts Ltd.; and

WHEREAS, the Department of Public Utilities wishes to modify to increase funding for the contract with Ironsite, Inc. and Russell Tree Experts Ltd.; and for the purchase of Invasive Plant Management Services to provide additional funding without extending the term of the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance for the purchase of Invasive Plant Management Services with Ironsite, Inc., and Russell Tree Experts Ltd. to control invasive plants at the reservoir to facilitate proper management of shoreline property and in advance of fall tree planting, 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 Public Utilities be and is hereby authorized to modify and modify to add funding to Indefinite Quantity Agreements PA005919 and PA005917 with Ironsite, Inc., and Russell Tree Experts Ltd. for Invasive Plant Management Services in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities. Total amount of this modification is to ADD \$70,000.00. Total contract amount including this modification is \$250,000.00.

SECTION 2. That the expenditure of \$70,000.00 or so much thereof as may be needed, be and is hereby \$70,000.000 authorized in Fund 6000 (Water Operating) in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, 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 the same.

Legislation Number: 2178-2024

Drafting Date: 7/12/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Public Safety Director to modify and extend its contract with SoundThinking Inc., formerly ShotSpotter Inc., for an additional three-year term (June 30, 2024 through June 29, 2027) for the Phase II coverage area. Ordinance 1644-2022, amended most recently by ordinance 1244-2024, passed May 20, 2024, established a three-year agreement with ShotSpotter, a subscription based service that involves the installation of a gunfire sensor network in areas identified by the City. These sensors connect to a cloud-based data center infrastructure, providing a 24/7/365 gunfire monitoring service within a twelve (12) square-mile radius of the installed sensor infrastructure.

In addition to gunfire detection, the SoundThinking service will notify law enforcement agencies of gunfire incidents and direct them to the precise location of gunfire. The service also offers the capability to instantly notify officers of shootings in progress with real-time data delivered to dispatch officers, patrol cars, and smart phones. The alerts are intended to improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of

dangerous offenders. The original contract for services with SoundThinking, formerly ShotSpotter dated October 4, 2018 was established by Ordinance 2151-2018. A modification to the contract was authorized by Ordinance 2543-2022, adopted October 3, 2022, which extended the contract term through July 2025. This ordinance seeks to modify the contract to extend the contract term through June 2027 and authorize funding for the first year of Phase II of the modified contract.

This ordinance is for the Phase II coverage area, which is three square miles. Phase II will run from June 30, 2024 through June 29, 2027. The cost will be \$210,000.00 per year, which will be subject to the annual appropriation of funds by the City Auditor and approval of City Council. This ordinance authorizes the appropriation of \$210,000.00 for the first year of Phase II, which will run from June 30, 2024 through June 29, 2025. The total cost of Phase II over the three year period will be \$630,000.00.

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

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

Fiscal Impact: This legislation authorizes an expenditure of \$210,000.00 from the General Fund with SoundThinking Inc, formerly ShotSpotter, Inc. for a gunfire location, alert, and analysis system. These funds are available within the 2024 General Fund budget. This amount represents the costs for the first year of the three-year period of Phase II. The full cost of Phase II will be \$630,000.00. Funds will be appropriated on an annual basis.

2023 Expenditures: \$884,000.00

2022 Expenditures: \$840,000.00

To authorize the Director of the Department of Public Safety to modify and extend its contract with SoundThinking Inc., formerly ShotSpotter, Inc. for use of a gunfire detection, alert, and analysis program in the Phase II coverage area; to authorize the expenditure of \$210,000.00 from the General Fund for the first year of this three-year contract; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$210,000.00)

WHEREAS, the Department of Public Safety has determined there is a need to use the gunfire detection, alert, and analysis service provided by SoundThinking Inc. in the Phase II coverage area to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and

WHEREAS, this agreement covers a total radius of 3 square miles; and

WHEREAS, a modification to the original contract was authorized by Ordinance 2543-2022, adopted October 3, 2022, which extended the contract term through July 2025.

WHEREAS, this ordinance authorizes a modification to the contract to extend the contract term to be in effect for a three year period beginning June 30, 2024 and ending June 29, 2027 and will be subject to the annual appropriation of funds by the City Auditor and approval of City Council; and

WHEREAS, this ordinance authorizes the appropriation of \$210,000.00 for the first year of Phase II, which will run from June 30, 2024 through June 29, 2025. The total cost of Phase II over the three year period will be \$630,000.00; and

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

WHEREAS, because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it was not practical to bid out

this service and incur start-up fees and breaks in coverage; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to modify and extend this contract to provide the funds needed for year one of Phase II of the gunshot detection agreement and avoid any 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 Safety is hereby authorized to modify and extend its contract with SoundThinking, Inc. for an additional three-year term (June 30, 2024 through June 29, 2027) for the Phase II coverage area. This contract provides for a gunfire detection, alert, and analysis system with the capability to be integrated with existing City technology infrastructure in order to adequately capture, layer, and share data across technology platforms.

SECTION 2. That the expenditure of \$210,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

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

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

SECTION 5. That City Council finds it is in the best interests of the City to waive the competitive bidding requirements under the Columbus City Codes, and does hereby waive the same.

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

Legislation Number: 2215-2024

Drafting Date: 7/18/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance 1306-2024 was approved by City Council on June 10 as a 30-day ordinance. Due to a delay in the drafting, language edits, and approval of this ordinance, and because an emergency designation was not requested, the effective date of the ordinance and corresponding contract with FACCES was not until mid-July - well past when the work began. At the advice of the City Attorney's Office, the Mayor's Office of Education is requesting the authority to retroactively pay FACCES for this work.

This ordinance authorizes the Office of Education to enter into a retroactive grant agreement with the Family Adolescent & Child Community Engagement Services (FACCES), a non-profit entity, to reimburse them for their engagement in the 2024 summer youth education program. FACCES is a non-profit organization whose mission is to place unique and pointed emphasis on each member of the community, with a priority on being child centered. FACCES strives to be a hub for families to connect with resources that support them in leading

healthy lives.

FACCES will only be reimbursed for program expenses incurred during the program period of May 1 to September 30, 2024.

FACCES was selected to perform this work via a competitive summer programming process overseen by various City departments and City Council. Neither the Office of Education nor any other City staff have either the experience or skills needed to perform this program.

Fiscal Impact: There is no funding associated with this ordinance. Ordinance 1306-2024 appropriated funding for this program.

EMERGENCY DESIGNATION:

As the work is already completed, an emergency designation is requested to reimburse FACCES for their work as soon as possible.

To authorize the Director of the Office of Education to enter into a retroactive grant agreement with the Family Adolescent & Child Community Engagement Services (FACCES) for their engagement in the 2024 summer youth education program; to authorize reimbursement only for expenses incurred prior to the issuance of the purchase order; and to declare an emergency. (\$0.00).

WHEREAS, Ordinance 1306-2024, passed by Council on June 10, authorized the Office of Education to enter into an agreement with FACCES to provide summer youth programming and provided an expenditure of \$170,000.00; and

WHEREAS, due to a delay in the approval of the ordinance, and because an emergency designation was not requested, the effective date of the ordinance and corresponding contract with FACCES was not until mid-July - well past when the work began; and

WHEREAS; due to these factors, the Columbus City Attorney's Office advised the Mayor's Office of Education to request the authority to retroactively pay FACCES for this work; and

WHEREAS, Family Adolescent & Child Community Engagement Services is a non-profit organization whose mission is to place unique and pointed emphasis on each member of the community, with a priority on being child centered; and

WHEREAS, Family Adolescent & Child Community Engagement Services summer youth education program provided programming to youth during the 2024 summer months to help them recognize, develop and enhance their skills to navigate, persevere, and overcome the inherent challenges and risky behaviors that poverty exacerbates; and

WHEREAS, FACCES was selected to perform this work via a competitive summer programming process overseen by various City departments and City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into a retroactive grant agreement with FACCES to allow for immediate reimbursement as the work was completed from May 1, 2024 to September 30, 2024, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Education is authorized to enter into a retroactive grant agreement in the amount of \$170,000.00, already allocated by Ordinance 1306-2024, with the not-for-profit Family Adolescent & Child Community Engagement Services; expressly authorizing reimbursement for expenses incurred prior to the issuance of the purchase order.

SECTION 2. That FACCES was selected to perform this work via a competitive summer programing process overseen by various City departments and City Council.

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 deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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 passage if the Mayor neither approves nor vetoes the same

Legislation Number: 2257-2024

Drafting Date: 7/30/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a not-for-profit service contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$20,000.00 and to authorize payments for services starting January 1, 2024.

CCDC has been a long time partner with the Department of Development in administering the city’s Revolving Loan Fund program. The Revolving Loan Fund program provided micro and small businesses startup capital and other assistance to begin a new business or grow an existing business, and no current City employees perform the functions of the Revolving Loan Fund program.

This contract will allow CCDC to continue servicing the loans they originated for another year. A request to modify and extend the prior year contract with CCDC was approved on February 27, 2023 under ordinance 0493-2023. However, a contract modification was not executed prior to the December 31, 2023 contract expiration.

Original Contract	\$46,850.00	PO191585	Ord. 1787-2019
Modification No. 1	\$37,000.00	PO239233	Ord. 0499-2020
Modification No. 2	\$38,600.00	PO267854	Ord. 0778-2021
Modification No. 3	\$18,800.00	PO322042	Ord. 0806-2022
Modification No. 4	<u>\$38,600.00</u>	PO399046	Ord. 1793-2023
Total Contract Amount	\$179,850.00		

Emergency designation is requested as CCDC has continued to service the loans after the previous contract expiration to maintain uninterrupted services.

FISCAL IMPACT: Funding is available in the Division of Economic Development’s 2024 general fund budget.

CONTRACT COMPLIANCE: CCDC’s vendor number is 004605 and expires on 11/28/24.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Community Capital Development Corporation for loan servicing, to authorize payments for services starting January 1, 2024; to authorize the expenditure of \$20,000.00 from the 2024 General Fund Budget; and to declare an emergency. (\$20,000.00)

WHEREAS, Community Capital Development Corporation (CCDC) has been a long time partner with the Department of Development in administering the city’s Revolving Loan Fund program; and

WHEREAS the Department desires that CCDC continue servicing the loans they initiated because of the complexity of changing loan servicers; 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 of the Department of Development to enter into a not-for-profit service contract with Community Capital Development Corporation in order to maintain uninterrupted services and reimburse the organization for services performed after the previous contract expired, 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 not-for-profit service contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$20,000.00, and to authorize payments for services starting January 1, 2024.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$20,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Division 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2259-2024

Drafting Date: 7/30/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following construction project which was awarded WPCLF loan financing at the June 27, 2024 Ohio Water Development Authority Board meeting:

SWWTP SW Switching Station Switchgear Replacement (Construction) project (CIP# 650260-103013); Loan amount: \$3,269,860.00; Loan Fee: \$11,445.00.

This Treatment Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2023 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.73%.

FISCAL IMPACT: \$11,445.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on June 27, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received July 30, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP SW Switching Station Switchgear Replacement Project loan; to authorize the expenditure of \$11,445.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$11,445.00)

WHEREAS, on June 27, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on July 30, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled SWWTP SW Switching Station Switchgear Replacement Project; CIP No. 650260-103013, WPCLF No. CS390274-0426; OWDA No. 10869.

SECTION 2. That the expenditure of \$11,445.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2260-2024

Drafting Date: 7/30/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following construction project which was

awarded WPCLF loan financing at the June 27, 2024 Ohio Water Development Authority Board meeting:

Alum Creek Trunk Sewer (South) Rehabilitation, Phase 1 (Construction) project (CIP# 650725-100004); Loan amount: \$30,559,381.60; Loan Fee: \$106,958.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2023 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.73%.

FISCAL IMPACT: \$106,958.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on June 27, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received July 30, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Alum Creek Trunk Sewer (South) Rehabilitation, Phase 1 Project loan; to authorize the expenditure of \$106,958.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$106,958.00)

WHEREAS, on June 27, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on July 30, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Alum Creek Trunk Sewer (South) Rehabilitation, Phase 1 Project; CIP No. 650725-100004, WPCLF No. CS390274-0355; OWDA No. 10870.

SECTION 2. That the expenditure of \$106,958.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2261-2024

Drafting Date: 7/30/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following construction project which was awarded WPCLF loan financing at the June 27, 2024 Ohio Water Development Authority Board meeting:

SWWTP Organics Receiving and Bioenergy Facility Equipment procurement (CIP# 650353-100007); Loan amount: \$16,799,258.08; Loan Fee: \$58,797.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2023 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF - Inflation Reduction Act Program, for which this project qualifies, provides taxable funding source loans for the maximization of potential tax credits for municipal wastewater treatment improvements. The interest rate for this loan is 4.37%.

FISCAL IMPACT: \$58,797.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on June 27, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received July 30, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP Organics Receiving and Bioenergy Facility (Equipment Procurement) loan; to authorize the expenditure of \$58,797.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$58,797.00)

WHEREAS, on June 27, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on July 30, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled SWWTP Organics Receiving and Bioenergy Facility (Equipment Procurement) Project; CIP No. 650353-100007, WPCLF No. CS390274-0512; OWDA No. 10876.

SECTION 2. That the expenditure of \$58,797.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2262-2024

Drafting Date: 7/30/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the July 25, 2024 Ohio Water Development Authority Board meeting:

SWWTP VFD & Harmonic Filter Upgrades Detailed Design (CIP# 650346-100002); Loan amount: \$1,155,372.28; Loan Fee: \$4,044.00.

This Sanitary Treatment Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2023 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.00%.

FISCAL IMPACT: \$4,044.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on July 25, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received July 30, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP VFD & Harmonic Filter Upgrades

Detailed Design Project loan; to authorize the expenditure of \$4,044.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,044.00)

WHEREAS, on July 25, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on July 30, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled SWWTP VFD & Harmonic Filter Upgrades Detailed Design Project; CIP No. 650346-100002, WPCLF No. CS390274-0491; OWDA No. 10948.

SECTION 2. That the expenditure of \$4,044.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2263-2024

Drafting Date: 7/30/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following construction project which was awarded WPCLF loan financing at the July 25, 2024 Ohio Water Development Authority Board meeting:

Blueprint Hilltop - Green Infrastructure & Permeable Pavers - Eureka/Fremont (Construction) project (CIP# 650870-100802); Loan amount: \$19,555,567.46; Loan Fee: \$68,444.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2023 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.53%.

FISCAL IMPACT: \$68,444.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on July 25, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received July 30, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Hilltop - Green Infrastructure & Permeable Pavers - Eureka/Fremont Project loan; to authorize the expenditure of \$68,444.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$68,444.00)

WHEREAS, on July 25, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on July 30, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities

to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Hilltop - Green Infrastructure & Permeable Pavers - Eureka/Fremont; CIP No. 650870-100802, WPCLF No. CS390274-0273; OWDA No. 10950.

SECTION 2. That the expenditure of \$68,444.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2264-2024

Drafting Date: 7/30/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the July 25, 2024 Ohio Water Development Authority Board meeting:

Compost Facility Odor Reduction Improvements, Phase2 Design (CIP# 650375-100003); Loan amount: \$1,800,000.00; Loan Fee: \$6,300.00.

This Sanitary Treatment Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2023 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA).

The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.00%.

FISCAL IMPACT: \$6,300.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on July 25, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received July 30, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Compost Facility Odor Reduction Improvements, Phase 2 Design Project loan; to authorize the expenditure of \$6,300.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$6,300.00)

WHEREAS, on July 25, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on July 30, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Compost Facility Odor Reduction Improvements, Phase 2 Design Project; CIP No. 650375-100003, WPCLF No. CS390274-0482; OWDA No. 10949.

SECTION 2. That the expenditure of \$6,300.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2270-2024

Drafting Date: 8/6/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Central Ohio Trauma Systems (COTS) with funds originating from the Department of Health and Human Services for the COTS Coalition grant program. This ordinance is needed to accept and appropriate \$8,000.00 in grant money for the period July 1, 2024 through June 30, 2025.

The Regional Healthcare Emergency Preparedness County-Level Healthcare Coalition (RHCC) is a local group of healthcare agencies (hospitals, Emergency Management Agencies, public health authorities, EMS, long term care facilities, nursing homes, American Red Cross, hospice providers, Federally Qualified Health Centers, urgent care centers, home health providers, and other healthcare partners in the community) formed to meet federal grant requirements. Columbus Public Health has agreed to lead this coalition. The RHCC members may assume other roles and responsibilities during emergencies that impact the healthcare system in our county, region, or state. Members will communicate, maintain situational awareness, and share resources with each other, other coalitions in the central Ohio region, and healthcare partners in other regions. The RHCC meets twice per year.

This grant provides funds to continue the coordination of a county-level coalition in Franklin County.

There is an immediate need to accept and appropriate these grant funds to avoid forfeiture of the grant, to convene the Regional Healthcare Coalition to participate in county-level disaster preparedness plans required by federal programs including the National Incident Management Systems, Homeland Security Exercise and Evaluation Program, and National Preparedness Goals. These plans protect the public safety by having up-to-date protocols for emergency management and response.

FISCAL IMPACT: The program is funded by the Central Ohio Trauma System and does not generate revenue or require a city match. (\$8,000.00)

To authorize and direct the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$8,000.00; to authorize the appropriation and expenditure of \$8,000.00 in the Health Department Grants Fund; and to declare an

emergency. (\$8,000.00)

WHEREAS, grant funds have been awarded to Columbus Public Health from Central Ohio Trauma Systems (COTS) with funds originating from the Department of Health and Human Services for the COTS Coalition grant program for the period of July 1, 2024 through June 30, 2025; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the funds for the support of the COTS Coalition grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the COTS 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 accept these funds related to disaster preparedness which protect the safety, health and wellness of the residents of Central Ohio, and to avoid forfeiture of the grant, all 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 Board of Health is hereby authorized and directed to accept a grant award of \$8,000.00 from Central Ohio Trauma System (COTS) for the COTS Coalition grant program for the period of July 1, 2024 through June 30, 2025.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$8,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That 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 hereby authorized to transfer appropriations between object classes for the COTS grant program as needed upon request by the Columbus Public Health Department.

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.

Drafting Date: 8/6/2024

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. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

To make sure our children are ready for kindergarten, the Department of Education uses different tools and collaborates with certain organizations in the preparation of our children. Ready4Success (R4S), administered by the Crane Center for Early Childhood Research and Policy at the Ohio State University, uses a multi-pronged strategy to support providers in preparing children for Kindergarten success. The goal of the R4S initiative is to improve children’s outcomes and kindergarten readiness. It does so by focusing on the instructional practices of pre-kindergarten teachers.

For the 2024-2025 academic year, the Crane Center staff will also again implement Read It Again (RIA), an evidence-based, low-cost instructional supplement designed to promote intentional teaching practices in early childhood education programs serving children from birth to age five. Implementing RIA to all early childhood providers is aligned with, and is an early strategy of, the Future Ready By Five Strategic Plan driver one: providing development and education supports for all children.

Therefore, the Department of Education requests permission to contract for \$470,000.00 with the Crane Center for Early Childhood Research and Policy at the Ohio State University to provide this crucial work.

This contract is being awarded pursuant to Columbus City Code Section 329.30, which allows for the City to negotiate not-for-profit service contracts. The Department of Education chose the Crane Center for Early Childhood Research and Policy at The Ohio State University because there is no employee expertly positioned to do this work in the city. For the past six school years, the Office of Education has contracted and partnered with the Crane Center to expand the Early Start Columbus Program and we see that there is no other entity with the experience and expertise for the program.

FISCAL IMPACT: Funding for this contract (\$470,000.00) is available within the 2024 Office of Education General Fund budget.

EMERGENCY DESIGNATION:

Due to staff capacity, the Mayor’s Office of Education was unable to receive City’s Council’s consideration of this ordinance before the August Council recess. Therefore, an emergency designation is requested so that work may begin at the beginning of the school year.

To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy, and Read It Again, Read it Again - Math, and to provide mid-year student assessment; to authorize the expenditure of \$470,000.00 from the General Fund; and to declare an emergency. (\$470,000.00)

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

WHEREAS, to make sure our children are ready for kindergarten, the Department of Education uses different tools and collaborates with certain organizations; and

WHEREAS, Ready4Success uses a multi-pronged strategy to support providers in preparing children for Kindergarten success; and

WHEREAS, Ready4Success improves children’s outcomes by focusing on the instructional practices of teachers; and

WHEREAS, Read It Again and Read it Again Math are early strategy of the Future Ready By Five Strategic Plan; and

WHEREAS, a mid-year student assessment will help in identifying struggling students and provide to them specialized programming; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329.30, which allows for the City to negotiate not-for-profit service contracts and there is no city employee expertly positioned to do this work within the city; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into a grant agreement with Crane Center for Early Childhood Research and Policy at The Ohio State University so that work may begin at the beginning of the school year, 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 Education is authorized to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the implementation of the Ready4Success and Read It Again programs.

SECTION 2. That the expenditure of \$470,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:

Div.: 40-06 | Fund: 1000 | SubFund: 100010 | Obj. Class: 03 | Main Acct: 63050 | Program: ED001 | Amount: \$470,000.00

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

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

SECTION 5. That 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2272-2024

Drafting Date: 8/6/2024

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish purchase orders for labor, material, supplies, and equipment related to the replacement of elevator belts at the 111 N. Front Street Building. This ordinance also authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.

Supplier:

Fujitec America, Inc. Vendor Number #001627 Exp. 4/30/2026
PA007121 - Elevator Maintenance Services

Emergency Justification: Emergency action is requested to immediately return the impacted elevator to service.

Fiscal Impact: This legislation authorizes an expenditure of \$90,607.10 from the General Permanent Improvement Fund 7748 for the labor, material, supplies, and equipment related to the replacement of elevator belts at the 111 N. Front Street Building. An amendment to the 2024 Capital budget will be necessary. To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to the replacement of elevator belts at the 111 N. Front Street Building; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the appropriation, transfer, and expenditure of \$90,607.10 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; and to declare an emergency. (\$90,607.10)

WHEREAS, the Department of Finance and Management, on behalf of the Facilities Management Division has a need to replace elevator belts at the 111 N. Front Street building; and

WHEREAS, the City of Columbus, Purchasing Office has established a Universal Term Contract for elevator emergency services with Fujitec America, Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget; and

WHEREAS, it is necessary for the appropriation, transfer and expenditure of funds within the General Permanent Improvement Fund; 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 establish purchase orders for labor, material, supplies, and equipment related to the replacement of elevator belts at the 111 N. Front Street Building, so that the elevator can return to service as soon as possible, thereby preserving the public peace, property, health, welfare, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements with Fujitec America, Inc. for elevator emergency services.

SECTION 2. That the 2024 Capital Improvement Budget be amended in Fund 7748 as follows:

Project Number	Project Name	Funding Source	Original Auth.	Revised Auth.	Change
P748999-100000	Unallocated	GPIF Carryover	\$1,831,512	\$1,740,905	(\$90,607)
P450700-100000	Facilities Mgmt - Facilities Reno	GPIF Carryover	\$0	\$90,607	\$90,607

SECTION 3. That the appropriation of \$90,607.10 or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the funding attachment to this ordinance.

SECTION 4. That the transfer of cash in the amount of \$90,607.10 between projects in fund 7748 is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

SECTION 5. That the expenditure of \$90,607.10 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

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

Legislation Number: 2274-2024

Drafting Date: 8/7/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Southeastern Equipment Parts and Services with Southeastern Equipment Co., Inc. The Division of Fleet Management is the primary user for Southeastern Equipment Parts and Services. Southeastern Equipment Parts and Services are used to repair and maintain City vehicles. Southeastern Equipment Co., Inc. is the sole source for these Bomag, Case, Eager Beaver, Etnyre, Gradall, KM, Kobelco, Mauldin, Schwarze, Superior Broom and Vacall parts and services as they are the only local distributor and authorized service provider for this specific manufacturers. Pricing was obtained by published price lists. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 2026, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

Southeastern Equipment Co., Inc., CC# 006684 expires 6/18/2026, \$1.00

Total Estimated Annual Expenditure: \$65,000, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain an uninterrupted supply of these parts and services.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Southeastern Equipment Parts and Services with Southeastern Equipment Co., Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Southeastern Equipment Parts and Services UTC will provide for the purchase of Bomag, Case, Eager Beaver, Etnyre, Gradall, KM, Kobelco, Mauldin, Schwarze, Superior Broom and Vacall parts and services used to repair and maintain City vehicles and Southeastern Equipment Co., Inc. is the sole source provider of these goods and services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management, Division of Fleet Management to maintain an uninterrupted supply of these parts and services in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Southeastern Equipment Parts and Services with Southeastern Equipment Co. Inc., to maintain an uninterrupted supply of these parts and 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 Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Southeastern Equipment Parts and Services for a term of approximately two (2) years, expiring October 31, 2026, with the option to renew for one (1) additional year, as follows:

Southeastern Equipment Co., Inc., \$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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

Legislation Number: 2278-2024

Drafting Date: 8/7/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Heil OEM Parts and Services with Environmental Equipment Sales and Services Holdings, LLC. The Division of Fleet Management is the primary user for Heil OEM Parts and Services. Heil OEM Parts and Services are used to repair and maintain City refuse vehicles. Environmental Equipment Sales and Services Holdings, LLC. is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. Pricing was obtained by published price list. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2026, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

Environmental Equipment Sales and Services Holdings, LLC, CC# 049787 expires 7/11/2026, \$1.00
Total Estimated Annual Expenditure: \$300,000, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because these parts and services are no longer available from the previous sole source vendor, as they are no longer the authorized dealer for this manufacturer.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Heil OEM Parts and Services with Environmental Equipment Sales and Services Holdings, LLC in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Heil OEM Parts and Services UTC will provide for the purchase of Heil OEM Parts and Services used to repair and maintain City refuse vehicles and Environmental Equipment Sales and Services Holdings, LLC is the sole source provider of these goods and services; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management because these parts and services are no longer available from the previous sole source vendor, as they are no longer the authorized dealer for this manufacturer in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Heil OEM Parts and

Services with Environmental Equipment Sales and Services Holdings, LLC, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Heil OEM Parts and Services for a term of approximately two (2) years, expiring November 30, 2026, with the option to renew for one (1) additional year, as follows:

Environmental Equipment Sales and Services Holdings, LLC, \$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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

Legislation Number: 2283-2024

Drafting Date: 8/8/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to establish an ACDI (Auditor's Certificate Direct Invoice) to pay the Department of Public Service for prevailing wage services, in an amount up to \$20,000.00.

2. EMERGENCY DESIGNATION: Emergency legislation is being requested in order to pay for charges in arrears.

3. FISCAL IMPACT: There is sufficient funding and budgetary authority within the Construction Management Capital Improvement Fund to pay for these expenditures.

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to establish an Auditor's Certificate to pay the Department of Public Service for prevailing wage services; to authorize an expenditure of \$20,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Department of Finance and Management needs to pay the Department of Public Service for prevailing wage services, in an amount up to \$20,000.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish an ACDI to pay these charges; and

WHEREAS, it is necessary to authorize an expenditure from Construction Management Capital Improvement Fund; 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 establish an ACDI to pay the Department of Public Service for prevailing wage services; in an emergency manner in order to expeditiously pay charges that are in arrears; for the immediate preservation of the public Safety, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to establish an ACDI to pay the Department of Public Service for prevailing wage services, in an amount up to \$20,000.00.

SECTION 2. That an expenditure up to \$20,000.00, or so much thereof as may be needed, is hereby authorized in Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 2284-2024

Drafting Date: 8/8/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Pedestal Poles with Path Master Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Traffic Pedestal Poles UTC will provide for the purchase of signal poles, bases, clamps and transformer bases used to install traffic signals throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 11, 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 Service to ensure the ability to purchase traffic pedestal poles for construction projects in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Traffic Pedestal Poles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Traffic Pedestal Poles in accordance with Request for Quotation RFQ028014 for a term of approximately two (2) years, expiring September 30, 2026 with the option to renew for one (1) additional year, as follows:

Path Master Inc., Items 1-17 & 20-21, \$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.

Legislation Number: 2287-2024

Drafting Date: 8/9/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Human Resources to modify a professional services contract with Baker & Hostetler LLP for the consulting services connected to collective bargaining negotiations and related activities contract to add funds for payment of services.

Ordinance 0440-2024 authorized the Director of the Department of Human Resources to enter into a professional services contract for consulting services connected to collective bargaining negotiations and related activities. Baker & Hostetler LLP has been solicited to provide assistance because of its experience

representing the City of Columbus in previous negotiations with all bargaining units. This legislation authorizes the Director of the Department of Human Resources to enter into a professional service contract with Baker & Hostetler LLP and will further authorize the expenditure of \$250,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. Additional services could not be foreseen at the time of the initial contract due to the complexity and length of the negotiations. The competitive bid process would not be conducive to ongoing and anticipated negotiations, as this firm brings a wealth of institutional knowledge and experience in ongoing labor relations issues with the City of Columbus. This ordinance authorizes the Director of the Department of Human Resources to add funds to pay for services provided by the contract in the amount of \$250,000.00.

The original contract amount: Ord. 0440-2024)	\$250,000.00	(PO442543,
The total of modification 1: Ord. -2024)	\$250,000.00	(This Ordinance,
The contract amount, including all modifications: Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Baker & Hostetler LLP.	\$500,000.00	

CONTRACT COMPLIANCE

Baker & Hostetler LLP's contract compliance number is CC-006399, expiring on July 18, 2026.

FISCAL IMPACT

Funding for the professional service contract for \$250,000.00 will be available within Fund 5502 (Employee Benefits Fund), Subfund 550201 (Administration). Supplemental appreciation is required to establish sufficient budget authority for this contract.

EMERGENCY ACTION

Emergency action is being requested to allow for the continuation of Baker & Hostetler LLP firm representation throughout collective bargaining negotiations and related activities.

To appropriate funds within the Employee Benefits Fund; to authorize the Director of the Department of Human Resources to modify the professional service contract with Baker & Hostetler LLP to provide consulting services connected to collective bargaining negotiations and related activities and to add funds to the contract; to authorize the expenditure of \$250,000.00 from the Employee Benefits Fund for this contract; and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Human Resources requires the professional consulting services provided by Baker & Hostetler LLP; and

WHEREAS, Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, Ordinance 0440-2024 authorized the Director of Human Resources to enter into a professional services contract with Baker & Hostetler LLP and authorized the expenditure of \$250,000.00 for the consulting services connected to collective bargaining negotiations and related activities contract; and

WHEREAS, it is now necessary to modify the professional service contract to add \$250,000.00 to the contract; and

WHEREAS, it is the funds must be appropriated within the Employee Benefits Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into a contract with Baker & Hostetler LLP to allow for the continuation of representation and to finalize collective bargaining negotiations as soon as possible and 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 ended December 31, 2024, the sum of \$250,000.00 is appropriated in Fund 5502 (Employee Benefits Fund), Subfund 550201 (Administration), Dept-Div 4601 (Human Resources), in Object Class 03 (Purchased Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Human Resources is hereby authorized to execute a contract modification for the professional consulting services contract with Baker & Hostetler LLP, to add funds 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 5502 (Employee Benefits Fund), Subfund 550201 (Administration), Dept-Div 4601 (Human Resources), in Object Class 03 (Purchased Services) 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 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 or vetoes the same.

Legislation Number: 2288-2024

Drafting Date: 8/12/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing service contract with Advantage Imaging LLC for tuberculosis (TB) Radiology X-Ray (Adult) Services for the Ben Franklin TB grant program. The contract period for this contract modification is January 1, 2024 to December 31, 2024 with an amount not to exceed \$18,000.00, for a new total contract amount of \$38,000.00.

Advantage Imaging LLC's contract compliance number is CC-001522.

Columbus Public Health (CPH) has a need to increase 340B Radiology X-Ray (Adult) Services for the Ben Franklin Tuberculosis (TB) grant program with Advantage Imaging LLC which are required to treat virtually all patients with TB disease. Additionally, an increase in TB patients without insurance who are also Medicaid ineligible also contributed to increased costs.

The contract increase amount is based on the previous six months of purchased services which represent the current patient cases being treated. CPH is requesting that the competitive bidding provisions outlined in Chapter 329.18 of the Columbus City Code be waived for this contract.

There is an immediate need to continue radiology services with Advantage Imaging, LLC. A disruption to those services could be harmful to current TB patients according to medical treatment standards which would significantly increase the risk of TB transmission in Franklin County.

FISCAL IMPACT: \$18,000.00 is budgeted in the Health Department Grant Fund for radiology services for

the TB grant program.

To authorize and direct the Board of Health to modify an existing contract with Advantage Imaging, for increased Radiology X-Ray (Adult) Services for the Ben Franklin TB grant program for the period of January 1, 2024 through December 31, 2024; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure not to exceed \$18,000.00 from the Health Department Grant fund; and to declare an emergency. (\$18,000.00).

WHEREAS, Columbus Public Health has a need to modify an existing contract for Radiology X-Ray (Adult) Services for the contract period of January 1, 2024 through December 31, 2024; and

WHEREAS, Advantage Imaging has the expertise required to provide these services; and

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to modify a contract with Advantage Imaging LLC to ensure the continued radiology services to prevent the spread of infectious diseases in Franklin County, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to modify the existing contract with Advantage Imaging LLC in the amount not to exceed \$18,000.00, for a new total contract amount of \$38,000, for the TB grant program, for the period of January 1, 2024 through December 31, 2024.

SECTION 2. That to pay the costs of said contract, an expenditure not to exceed \$18,000.00 is authorized from the Health Department Grant fund, Fund No. 2251, per the attached accounting document.

SECTION 4. That the provisions of Sections 329.18 of the Columbus City Code are hereby waived.

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

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

SECTION 7. That for 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: 2289-2024

Drafting Date: 8/12/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Crosby’s Drugs, Inc., for tuberculosis (TB) pharmaceutical distribution services for the Ben Franklin TB grant program. The contract period for this contract modification is January 1, 2024 to December 31, 2024 with an amount not to exceed \$40,000.00, for a new total contract amount of \$110,000.00.

Crosby’s Drugs, Inc. contract compliance number is CC-004573.

Columbus Public Health has a need to increase 340B pharmaceutical distribution services for the Ben Franklin Tuberculosis (TB) grant program with Crosby’s Drugs, Inc., due to a national shortage of a specific drug (pyrazinamide) required to treat virtually all patients with TB disease. This shortage reduced availability, disrupted supply chains, and increase the cost from all suppliers. Additionally, an increase in TB patients without insurance who are also Medicaid ineligible also contributed to increased costs, due to the need for TB drugs not included in the 340B formulary.

The contract increase amount is based on the previous six months of pharmaceuticals purchased which represent the current patient cases being treated. Unit prices of medication are based on a pre-determined 340B rate.

There is an immediate need to continue pharmacy services with Crosby’s Drugs, Inc., an authorized 340B distributor of this region per the attached bid waiver which was previously authorized on original Ordinance 0163-2024. A disruption to those services could be harmful to patients being treated at the Ben Franklin TB Clinic.

FISCAL IMPACT: \$40,000.00 is budgeted in the Health Department Grant Fund for pharmaceutical distributions services for the TB grant program.

To authorize and direct the Board of Health to modify an existing contract with Crosby’s Drugs, Inc., for increased pharmaceutical distribution services for the Ben Franklin TB grant program for the period of January 1, 2024 through December 31, 2024; to authorize the expenditure not to exceed \$40,000.00 from the Health Department Grant fund; and to declare an emergency. (\$40,000.00).

WHEREAS, Columbus Public Health has a need to modify an existing contract for pharmaceutical distribution services for the contract period of January 1, 2024 through December 31, 2024; and

WHEREAS, Crosby’s Drugs, Inc. has the expertise required to provide these services; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to modify a contract with Crosby’s Drugs, Inc., to ensure the continued operation of pharmaceutical distribution of TB medications to prevent the spread of infectious diseases in Franklin County, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to modify the existing contract with Crosby’s

Drugs, Inc., in the amount not to exceed \$40,000.00, for a new total contract amount of \$110,000, for the TB grant program, for the period of January 1, 2024 through December 31, 2024

SECTION 2. That to pay the costs of said contract, an expenditure not to exceed \$40,000.00 is authorized from the Health Department Grant fund, Fund No. 2251, per the attached accounting document.

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 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: 2301-2024

Drafting Date: 8/14/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to modify three existing contracts for language services at Columbus Public Health in an amount not to exceed \$100,000.00 for the following vendors to provide language services, which includes document translation, in-person interpretation, telephone interpretation, and video interpretation. These services will be provided at Columbus Public Health, located at 240 Parsons Avenue, and/or within the communities served by Columbus Public Health staff. The three contracts to be modified are as follows:

Access 2 Interpreters LLC - CC010229: \$200,000.00

Effectiff LLC - CC041262: \$80,000.00

Sign Language USA Inc - CC02467: \$88,000.00

TOTAL CONTRACTS: \$368,000.00

The contracts were authorized by Ordinance 0282-2024. The contract period for each contract is from April 1, 2024 through March 31, 2025.

Cost for interpretation and translations have increased as a direct result of the volume of customer requests. Additionally, there has been a substantial increase in languages with higher interpretation costs. This is supported by immigration trends and the increase in the number of language service appointments. Although the original amount funded was limited by budgetary constraints, an unforeseen year-over-year increase in customer requests and significant increase in languages with higher interpretation costs over the first three months of the contract term has necessitated additional funding.

In order to maximize use of funds and avoid termination of services for our clientele, CPH is requesting flexibility in the amount to modify each of the three language contracts. Therefore, this ordinance authorizes

the Board of Health to modify the three aforementioned contracts and freely allocate the \$100,000.00 requested funds amongst the contracts based on projected use and without the need for additional legislation.

Title VI of the Civil Rights Act of 1964 requires recipients of Federal financial assistance to take reasonable steps to make their programs, services, and activities accessible by eligible persons with Limited English Proficiency (LEP). As our LEP clients increase we must increase our resources to properly serve them.

It would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes as specified in Columbus City Code 329 because these are ongoing services, a break of which would be detrimental to the wellbeing of our clients, and the underlying contract was previously awarded via RFP.

This ordinance is submitted as an emergency to ensure that there is not a gap in these essential services. Recent, unforeseen events have led to an increased need for language services through the end of the contract term and additional funds are required to pay for those services.

FISCAL IMPACT Expenditures to provide these services are budgeted in the 2024 Health Special Revenue Fund, Fund No. 2250. (\$100,000.00)

To authorize the Board of Health to modify three existing contracts for language services with Access 2 Interpreters, LLC; Effectiff LLC; and Sign Language USA LLC; to authorize the expenditures to cover these modifications from the 2024 Health Special Revenue Fund; and to declare an emergency. (\$100,000.00).

WHEREAS, the Board of Health has a need to modify existing contracts for language services with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA LLC and to freely allocate the requested funds amongst the contracts based on projected use and without the need for additional legislation. The respective dollar amounts for each contract is to be determined at a later date and not to exceed total funds authorized by this ordinance. Total amount needed to increase these contracts shall not exceed \$100,000.00; and

WHEREAS, Access 2 Interpreters, LLC; Effectiff LLC; and Sign Language USA LLC have the expertise required to carry out those services; and

WHEREAS, Title VI of the Civil Rights Act of 1964 requires recipients of Federal financial assistance to take reasonable steps to make their programs, services, and activities accessible by eligible persons with Limited English Proficiency (LEP); and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board to modify these contracts for language services ensure that there is not a gap in these essential services. Recent, unforeseen events have led to an increased need for language services at CPH and additional funds are required to pay for those services and for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**

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

SECTION 1. That the Board of Health is hereby authorized to modify existing contracts for language services with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA LLC and to freely allocate the requested funds amongst the contracts based on projected use and without the need for additional legislation. The respective dollar amounts for each contract is to be determined at a later date and not to exceed total funds

authorized by this ordinance. The total amount needed to increase all three contracts shall not exceed \$100,000.00.

SECTION 2. That the expenditure of \$100,000.00 is hereby authorized from the 2024 Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That these contract modifications are in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 2308-2024

Drafting Date: 8/15/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to enter into a sole source contract with Hansen Banner LLC for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The original contract (CT-15918) was established in 1994, and was most recently authorized by Ordinance No. 2403-2023, passed on September 18, 2023.

This contract will provide annual software maintenance and support for Public Utilities' CUBS system. The term of the contract will be for one year, beginning on October 1, 2024 and ending on September 30, 2025, at a total cost of \$ 626,867.59. The CUBS system supports billing and collections for the Department of Public Utilities.

This ordinance also requests that above-referenced contract be authorized as a sole source contract, in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Code. It has been determined that Hansen Banner, LLC is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers for any services associated with its software products.

EMERGENCY DESIGNATION

Emergency action is requested to avoid disruptions to the above-described systems.

FISCAL IMPACT:

Funds are budgeted and available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Hansen Banner, LLC; Vendor/C.C#: 008834; Expiration Date: 7/3/2026

To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into contract with Hansen Banner, LLC for annual software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$626,867.59 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$626,867.59)

WHEREAS, in 1994, contract CT-15918 was established, authorizing Hansen Banner, LLC to provide annual software maintenance and support services to the Department of Public Utilities for its Columbus Utility Billing System; and

WHEREAS, this contract was most recently authorized by Ordinance No. 2403-2023, passed on September 18, 2023; and

WHEREAS, it has been determined that Hansen Banner, LLC is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers for any services associated with its software products; and

WHEREAS, thus, this ordinance is submitted in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Code; 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 Directors of the Departments of Technology and Public Utilities to enter in a sole source contract with Hansen Banner, LLC for annual software maintenance and support services for the Public Utilities Department’s Columbus Utility Billing System to avoid disruptions to the above-described systems, 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 Directors of the Departments of Technology and Public Utilities be and are hereby authorized to enter into a sole source contract with Hansen Banner, LLC for annual software maintenance and support services for the Public Utilities Department’s Columbus Utility Billing System for a term of one year, beginning on October 1, 2024 and ending on September 30, 2025, at a total cost of \$626,867.59.

SECTION 2. That the expenditure of \$626,867.59, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund as shown on the attachment to this ordinance, which is incorporated herein by reference. **(see attachment 2308-2024EXP.)**

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 this ordinance is being submitted in accordance with the sole source provisions of the City

of Columbus Code Chapter 329.

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

Legislation Number: 2310-2024

Drafting Date: 8/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV24-069

APPLICANT: Juliet Bullock Architects; 4886 Olentangy Boulevard; Columbus, OH 43214.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-4, Residential District. A Council variance is required because the R-4 district does not allow two single-unit dwellings on one lot, while the applicant proposes to build a carriage house above a detached garage on the rear of the subject site. Variances to rear yard, maximum side yard, lot width, and lot area are also included in this request. The site is located within the planning boundaries of the *Near Southside Plan* (2011), 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). Although the density would exceed the Plan's recommended density of 10 dwelling units per acre, the existing R-4 district, based on its lot size, would allow a two-unit dwelling. Additionally, the proposal is consistent with both the existing development pattern of the neighborhood and similar requests in urban residential neighborhoods. Staff also notes that the proposed design of the carriage house is consistent with C2P2 Design Guidelines.

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **574 SIEBERT ST. (43206)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV24-069).

WHEREAS, by application #CV24-069, the owner of property at **574 SIEBERT ST. (43206)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows up to a four-unit dwelling on one lot, while the applicant proposes a single-unit dwelling above a detached garage (carriage house) on the rear of a lot developed with a single-unit dwelling, as shown on the submitted site plan; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces per dwelling unit for a total of four required parking spaces, while the applicant proposes two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the

R-4, Residential District, while the applicant proposes to maintain a lot width of 31± feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a single-unit dwelling shall be situated on a lot with an area that equals or exceeds 5,000 square feet per dwelling unit, while the applicant proposes two single-unit dwellings on a lot that contains 2,883± square feet, or 1,086.1 square feet per dwelling, pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling to have frontage on a public street, while the applicant proposes a carriage house with frontage on a rear public alley; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 6.2 feet for a 31 foot wide lot, while the applicant proposes a maximum side yard of six feet for the proposed single-unit carriage house; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the proposed carriage house; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the design standards of the *Columbus Citywide Planning Policies*' design guidelines, and is consistent with both the existing development pattern of the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed carriage house 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 **574 SIEBERT ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **574 SIEBERT ST. (43206)**, insofar as said sections prohibit two-unit dwellings on one lot in the R-4, Residential District; with a parking space reduction from four spaces to two spaces; with a reduced lot width from 50 to 31± feet; with a reduced lot area from 5,000 square feet per dwelling to 1,086.1 square feet per dwelling; no frontage on a public street for the rear dwelling; reduced maximum side yard from 6.2 feet to six feet; reduced rear yard from 25 percent to no rear yard for the proposed carriage house; said property being more particularly described as follows:

574 SIEBERT ST. (43206), being 0.11± acres located on the north side of Siebert Street, 123± feet west of Ann Street, 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 THREE HUNDRED FORTY-FIVE (345) OF BLESCH AND KREMERS SUBDIVISION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT

BOOK 4, PAGE 306, RECORDERS OFFICE, FRANKLIN COUNTY, OHIO.

Address: 574 Siebert Street, Columbus, OH 43206
Parcel No.: 010-014168

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and elevation plans both titled, "**SITE & ELEVATION PLANS**" dated August 19, 2024, and signed by Juliet Bullock, 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 carriage house dwelling.

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

Legislation Number: 2311-2024

Drafting Date: 8/15/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-072

APPLICANT: Heart of Ohio Family Health Centers; c/o Eric Zartman; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

PROPOSED USE: Parking Lot.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels in two different taxing districts zoned C-2, Commercial District and R-1, Residential District, developed with a medical clinic. The requested Council variance will allow construction of a parking lot on the R-1 portion of the site. A Council variance is required because the R-1 district does not allow commercial uses, including parking lots. A variance to increase the required number of parking spaces from 89 to 139 is also included in this request. The site is located within the planning boundaries of the *Northeast Area Plan (2007)*, which recommends "Office-Commercial-Light Industrial" land uses at this location. Staff supports the request as it is consistent with the Plan's land use recommendation, includes a site plan demonstrating appropriate landscaping and buffering, and does not introduce an incompatible use to the neighborhood.

To grant a Variance from the provisions of Sections 3332.031, R-1, residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **2365 INNIS RD. (43224)**, to allow a commercial parking lot with increased parking in the R-1, Residential District (Council Variance #CV24-072).

WHEREAS, by application #CV24-072, the owner of property at **2365 INNIS RD. (43224) (43211)**, is requesting a Council variance to a commercial parking lot with increased parking in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1 residential district, does not allow commercial parking, while the applicant proposes the expansion of a commercial parking lot, as shown on the submitted site plan, into the R-1 district; and

WHEREAS, Section 3312.49, Required parking, allows a maximum of one parking space per 200 square feet for medical office and retail space, or maximums of 82 spaces for 16,253 square feet of medical office space, and 7 spaces for 1,294 square feet of retail space, while the applicant proposes an increased parking maximum from 89 to 139 parking spaces; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the land use recommendations of the *Northeast Area Plan*, and does not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed parking lot expansion; 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 **2365 INNIS RD. (43224)** 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 3332.031, R-1, residential district; and 3312.49, Required parking, of the Columbus City Codes; is hereby granted for the property located at **2365 INNIS RD. (43224)**, insofar as said sections prohibit a commercial parking lot in the R-3, Residential District, with an increase in the maximum allowable parking from 89 to 139 spaces; said property being more particularly described as follows:

2365 INNIS RD. (43224), being 3.94± acres located on the south side of Innis Road and east side of Westerville Road, and being more particularly described as follows:

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

Beginning for Reference at the intersection of the centerlines of Right of Way of Westerville Road (R/W Varies) and Innis Road (R/W Varies) as shown on the centerline plat of Ohio Department of Transportation Right of Way Plans FRA-3-(20.84)(22.58)(25.00);

Thence with the centerline of Right of Way of said Innis Road, the following three (3) courses:

North 82°50'22" East, a distance of 38.89 feet to a point of curvature;

With a curve to the right having a radius of 954.93 feet, an arc length of 172.13 feet, delta of 10°19'41", a chord bearing South 88°00'12" West and a chord distance of 171.90 feet to a point of tangency;

South 86°49'58" East, a distance of 301.65 feet to a point;

Thence South 03°10'02" West, leaving and perpendicular to said centerline of Right of Way, a distance of 50.00 feet to the northeasterly corner of said 7.714 acre tract and in the westerly line of a 6.118 acre tract of land in the name of Faith Village Apartments LLC, as described in Instrument Number 201407210093093, being the True Place of Beginning for the tract of land herein being described;

Thence South 03°03'00" West, with said westerly line, a distance of 397.02 feet to a point;

Thence North 86°29'27" West, through said 7.714 acre tract and with the easterly extension of the northerly line of a 3.140 acre tract of land in the name of SBC Investment LLC as described in Instrument Number 202301030000239, a distance of 411.52 feet to the southeasterly corner of a 0.527 acre tract of land in the name of Robert D Proffit as described in Instrument Number 202005010056838;

Thence North 29°55'25" East, with the easterly line of said 0.527 acre tract, a distance of 99.52 feet to the northeasterly corner of said 0.527 acre tract;

Thence North 85°21'11" West, with the northerly line of said 0.527 acre tract, a distance of 235.21 feet to the northwesterly corner of said 0.527 are tract, being in the easterly Right of Way line of said Westerville Road;

Thence North 28°43'24" East, with said easterly Right of Way line, a distance of 110.59 feet to the southwesterly corner of a 0.257 acre tract of land in the name of Abdullahi Ali Ahmed as described in Instrument Number 201508270119725;

Thence with the southerly line of said 0.257 acre tract, the following two (2) courses:

South 59°22'10" East, a distance of 40.66 feet to a point;

North 89°50'24" East, a distance of 73.80 feet to the southeasterly corner of said 0.257 acre tract;

Thence North 28°43'33" East, with the westerly line of said 0.257 acre tract and a 0.366 acre tract in the name of Abudullahi Ali Ahmed as described in Instrument Number 201508270119725, a distance of 237.57 feet to the southwesterly corner of a 0.060 acre tract of land in the name of the City of Columbus as described in Instrument Number 201008300111343;

Thence South 86°49'58" East, with the southerly line of said 0.060 acre tract and the southerly line of a 0.020 acre tract in the name of the City of Columbus as described in Instrument Number 201008300111343, a distance of 341.07 feet to the True Place of Beginning.

The above described area contains 3.944 acres, more or less, of which 1.616 acres is within Franklin County Permanent Parcel Number 010-146482-00 and 2.328 acres is within Franklin County Permanent Parcel Number 445-288304-00.

Bearings for this description are based on Ohio State Plane Coordinates, South Zone, NAD83 (2011) Datum as established utilizing a GPS survey performed in February 2024, holding South 86°49'58" East for the centerline of Innis Road.

Address: 2365 Innis Road, Columbus, OH 43224

Parcel No.: 445-288304 and part of 010-146482

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an expanded commercial parking lot for health center and retail uses, or those uses permitted in the R-1, 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 LAYOUT PLAN," dated July 19, 2024, and signed by Eric Zartman, the Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed commercial parking lot.

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

Legislation Number: 2312-2024

Drafting Date: 8/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application: Z24-019

APPLICANT: Annex Seven Ltd.; c/o Laura Comek; 175 South High Street, Suite 700; Columbus, OH 43215.

PROPOSED USE: Limited commercial and less-objectionable manufacturing uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on June 13, 2024.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel within the L-M, Limited Manufacturing District. The applicant requests this L-M district to allow limited less-objectionable uses and commercial uses which are prohibited in the existing L-M district. The new limitation text includes appropriate use restrictions and supplemental development standards addressing traffic access to the site and street trees that are consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Additionally, the proposed uses are consistent with the existing zoning and development pattern along this portion of Dublin Road.

To rezone **2125 MARBLE CLIFF OFFICE PARK (43215)**, being 1.17± acres located on the southeast corner of Marble Cliff Office Park and Dublin Road, **From:** L-M, Limited Manufacturing District, **To:** L-M, Limited Manufacturing District (Rezoning #Z24-019).

WHEREAS, application #Z24-019 is on file with the Department of Building and Zoning Services requesting rezoning of 1.17± acres from L-M, Limited Manufacturing District, to L-M, Limited Manufacturing District; and

WHEREAS, the Development 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 will allow limited less-objectionable and commercial uses that are consistent with the existing development and zoning pattern along this portion of Dublin 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:

2125 MARBLE CLIFF OFFICE PARK (43215), being 1.17± acres located on the southeast corner of Marble Cliff Office Park and Dublin Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Sections 2 and 11, range 23, Congress Lands and being a 1.168 acre area of land, more or less, said 1.168 acre being out of that 2.308 acre tract of land described in Exhibit "A" in the deed to Marble Cliff Office Park One, LLC, of record in instrument No. 200304100014150, Recorder's Office, Franklin County, Ohio, said 1.168 acre area of land being more particularly described as follows:

Beginning for reference, at a p.k. nail found at the point of intersection of the easterly right-of-way line of Dublin Road (United States Route 33) and the southeasterly right-of-way of Cardigan Avenue; thence southwardly, with the easterly right-of-way line of said Dublin Road and with the arc of a curve to the left having a radius of 11399.16 feet, a central angle of 0 deg. 48 min. 00 sec. and a chord that bears S 21 deg. 03 min. 35 sec. E, a chord distance of 159.16 feet to a ¾-inch (I.D.) iron pipe found; thence 37 deg. 29 min. 25 sec. E, with the northeasterly right-of-way line of said Dublin Road and with the southwesterly line of that 1.751 acre tract of land described in Exhibit "A" in the deed to Marble Cliff Office Park Two, LLC, of record in Instrument No. 200304100114153, Recorder's Office, Franklin County, Ohio, the same being parallel with and 30.00 feet northeasterly from, as measured at right angles, the old centerline of said Dublin

Road, a distance of 196.41 feet to a ¾ -inch (I.D.) iron pipe found at the southwesterly corner of said 1.751 acre tract in the northerly line of said 2.308 acre tract; thence N 86 deg. 05 min. 21 sec. W, with the northerly line of said 2.308 acre tract, a distance of 39.99 feet to a ¾-inch (I.D.) iron pipe found in the old centerline of said Dublin Road at the northwesterly corner of said 2.308 acre tract; thence S 37 deg. 29. min. 25 sec. E, with the old centerline of said Dublin Road and with the southwesterly line of said 1.751 acre tract, a distance of 102.45 feet to a railroad spike found at the true point of beginning at an angle point in the old centerline of said Dublin Road in the existing corporation line between the Village of Marble Cliff and the City of Columbus, said point also being the southwesterly corner of said 1.751 acre tract and the northwesterly corner of said 2.308 acre tract;

Thence, from said true point of beginning, eastwardly, with said existing corporation line between the Village of Marble and the City of Columbus, with the northerly boundary of said 2.308 acre tract and with the southerly boundary of said 1.751 acre tract, the following (3) courses and distances:

- 1.) N 77 deg. 56 min. 01 sec. E, a distance of 279.19 feet to a 3/4-inch (I.D.) iron pipe set;
- 2.) S 86 deg. 05 min. 21 sec. E a distance of 39.36 feet to a 3/4-inch (I.D.) iron pipe set;
- 3.) N 74 deg. 21 min. 15 sec. E, a distance of 5.12 feet to a 3/4-inch (I.D.) iron pipe set;

Thence S 12 deg. 03 min. 59 sec. E, a distance of 166.51 feet to a 3/4-inch (I.D.) iron pipe set in the southerly line of said 2.308, the same being in the northerly line of that 2.359 acre tract of land described in Exhibit "A" in the deed to Kinsley Family Partnership, of record in Official Record 26960C07, Recorder's Office, Franklin County, Ohio.

Thence S 84 deg. 22 min. 21 sec. W, with the southerly line of said 2.308 acre tract and with the northerly line of said 2.359 acre tract, a distance of 323.77 feet to a 3/4-inch (I.D.) iron pipe set in the old centerline of Dublin Road at the southwesterly corner of said 2.308 acre tract, the same being the northwesterly corner of said 2.359 acre tract;

Thence N 12 deg. 14 min. 17 sec. W, with the old centerline of Dublin Road and with the westerly line of said 2.308 acre tract, a distance of 140.72 feet to the true point of beginning and being a 1.168 acre tract of land, more or less.

Subject to all rights-of-way, easements and restrictions, if any, of previous record.

We hereby state that the foregoing description was prepared from information obtained from actual field surveys conducted by Bauer, Davidson and Merchant, Inc. in June and September of 2001 and in August of 2003.

All of the survey markers noted in the foregoing description were in place of August of 2003.

The bearings given in the foregoing description are based upon the bearing of N 51 deg. 33 min. 00 sec. E, for the centerline of Cardigan Avenue, of record in Official Record 28357, page C01, Franklin County, Ohio.

Parcel Number: 010-269009

Property Address: 2125 Marble Cliff Office Park, Columbus, OH 43215

To Rezone From: L-M, Limited Manufacturing 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 official 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 text titled, "**LIMITATION TEXT**," dated July 29, 2024, signed by Laura Comek, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

APPLICATION: Z24-019
PROPERTY ADDRESS: 2125 Marble Cliff Office Park
PROPERTY SIZE: 1.17 +/- Acres
CURRENT DISTRICT: LM, Limited Manufacturing District
PROPOSED DISTRICTS: LM, Limited Manufacturing District
OWNER/APPLICANT: Annex Seven Ltd.
c/o Laura MacGregor Comek, Esq.
Laura MacGregor Comek Law, LLC
17 S High St., Ste 700
Columbus, OH 43215
laura@comeklaw.com
DATE OF TEXT: July 29, 2024

1. INTRODUCTION: The subject property site ("Site") is located along Dublin Road, a major collector roadway and within a vibrant corridor of other limited manufacturing and commercial uses. The Site has been vacant since it was originally zoned LM, back in 2001. The Applicant seeks to expand the permitted business office, commercial and retail uses for the Site.

2. PERMITTED USES: The permitted uses shall include all uses allowed in Chapter 3363.01 (C-1, C-2, C-3, C-4 and C-5) of the Columbus City Code, retaining 3363.02 through 3363.08 excepting therefrom:

- Outdoor storage (other than contractor vehicles and trailers associated with tenant or owner businesses)
- Gasoline Stations
- Automobile and Light Truck Dealers
- Automotive Sales, Leasing and Rental
- Community Food Pantry
- Missions/Temporary Shelters
- Motor Vehicle, Boat and Other Motor Vehicle Dealers
- Outdoor Power Equipment Dealers
- Pawn Brokers
- Recreational Vehicle Dealers
- Truck, Utility Trailer, and RV Sales, Rental and Leasing
- Drive In Motion Picture Theatres
- Farm Equipment and Supply Stores
- Halfway House
- Billboards

3. DEVELOPMENT STANDARDS: The applicable development standards shall be those standards contained in this development text and Chapter 3363, M, Manufacturing District, of the Columbus City Code.

A.) Density, Height, Lot and/or Setback commitments:

N/A

B.) Access, Loading, Parking and/or other Traffic related commitments:

No direct access to Dublin Road will be permitted. Pursuant to Item 3.B of the limitation text for existing rezoning application Z99-011 (Ordinance 0511-01), access to this site will need to be taken from the existing access point to Dublin Road that serves the adjacent property to the north with parcel number 143-000249 and an address of 2100 Marble Cliff Office Park.

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

Street trees, one per 40 feet, shall be planted along Site frontage of Dublin Rd.

D.) Building design and/or Interior-Exterior treatment commitments:

N/A

E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments:

N/A

F.) Graphics and Signage commitments.

N/A

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.

Legislation Number: 2313-2024

Drafting Date: 8/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV24-077

APPLICANT: You Know It Takes A Village LLC; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

PROPOSED USE: Shared living facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-4, Residential District. A Council variance is required because the R-4 district does not allow shared living facilities, while the applicant proposes such a use with a maximum of eight residents. The request also includes variances to parking and side yards for existing nonconforming conditions. The site is located within the planning boundaries of the *East Columbus Neighborhood Plan* (2012), which recommends "Medium Density Mixed Residential" land uses at this location. Although the Plan does not address shared living facilities, the request is consistent with the recommendation for mixed-residential development. Staff has no objection to the requested use, which must comply with Ohio Revised Code requirements, be issued a rooming house license, and be inspected yearly by the Division of Code Enforcement. The Division of Traffic Management is in support of the request for no parking spaces as the residents will be under the age of 16 and will not be able to drive.

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Required parking; 3332.25, Maximum side yard required; and 3332.26(C), Minimum side yard permitted, of the Columbus City Codes; for the property located at **2958 E. 11TH AVE. (43219)**, to allow a shared living facility with reduced development standards in the R-4, Residential District (Council Variance #CV24-077).

WHEREAS, by application #CV24-077, the owner of property at **2958 E. 11TH AVE. (43219)**, is requesting a Council variance to allow a shared living facility with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, does not allow shared living facilities, while the applicant proposes

to operate a shared living facility for a maximum of eight residents within a single-unit dwelling; and

WHEREAS, Section 3312.49, Required parking, requires one parking space per 400 square feet of shared living facility space, a total requirement of three spaces, while the applicant proposes to maintain zero parking spaces; and

WHEREAS, Section 3332.25, Maximum side yard required, requires a maximum side yard equal to 20 percent of the lot width, or 7.8 feet for a lot width of 39 feet, while the applicant proposes to maintain a reduced maximum side yard of six feet; and

WHEREAS, Section 3332.26(C), Minimum side yard permitted, requires that the minimum side yard be no less than three feet, while the applicant proposes to maintain a reduced side yard of two feet along the eastern property line; and

WHEREAS, the City Departments recommend approval because the requested use is consistent with the mixed-residential land use recommendation of the *East Columbus Neighborhood Plan*, and will 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 shared living facility; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to 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 **2958 E. 11TH AVE. (43219)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Required parking; 3332.25, Maximum side yard required; and 3332.26(C), Minimum side yard permitted, of the Columbus City Codes; is hereby granted for the property located at **2958 E. 11TH AVE. (43219)**, insofar as said sections prohibit a shared living facility within a single-unit dwelling in the R-4, Residential District, with a reduction in required parking from three to zero spaces; a reduced maximum side yard from 7.8 to six feet; and a reduced minimum side yard from three to two feet along the eastern property line; said property being more particularly described as follows:

2958 E. 11TH AVE. (43219), being 0.15± acres located on the north side of East 11th Avenue, 155± feet east of Alton 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 Ninety-five (95), In Wilbur Dunham's Second East Columbus Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 306 and 307, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-066074

Address: 2958 East 11th Avenue, Columbus, OH 43219

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility, or those uses allowed in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a

Certificate of Occupancy for the proposed shared living facility.

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

Legislation Number: 2314-2024

Drafting Date: 8/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV24-060

APPLICANT: Eric D. Martineau; 3006 North High Street, Suite 1A; Columbus, OH 43202

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

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling with a detached garage in the R-3, Residential District. The requested Council variance will allow a second dwelling-unit above a new detached garage (carriage house). A Council variance is required because the R-3 district only allows one single-unit dwelling per lot. Variances to maneuvering, parking space, lot area, and rear yard are also included in this request. The site is located within the planning boundaries of the *Clintonville Neighborhood Plan (2009)*, which recommends “Single Family” land uses at this location. The Plan states the neighborhood should work to provide a wider range of housing opportunities for new and existing residents. Additionally, accessory buildings may be developed and should be compatible with the neighborhood in which they are to be located relative to height, setback, design, materials, landscaping, and parking. The proposal is consistent with these recommendations.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3332.13, R-3 area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **37 ORCHARD LN. (43214)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV24-060).

WHEREAS, by application #CV24-060, the owner of the property at **37 ORCHARD LN. (43214)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, residential district, only allows one single-unit dwelling on a lot, while the applicant proposes to construct an additional dwelling-unit above a detached garage (a carriage house), resulting in two single-unit dwellings on one lot; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot, while the applicant proposes to allow maneuvering over and through stacked parking spaces; and

WHEREAS, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than nine feet by 18 feet, exclusive of any driveway or other circulation area, while the applicant proposes stacked parking spaces in the driveway to count as required spaces; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires a 5,000 square foot lot for a single-unit dwelling, while the applicant proposes two single-unit dwellings on one lot containing 5,875 square feet; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 4.25 percent for the proposed carriage house; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance is consistent with the *Clintonville Neighborhood Plan*'s recommendations for site design and for providing more diverse housing opportunities; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house dwelling; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variances 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 variances will alleviate the difficulties encountered by the owners of the property located at **37 ORCHARD LN. (43214)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3332.13, R-3 area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **37 ORCHARD LN. (43214)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with maneuvering over and through stacked parking spaces; stacked parking spaces in the driveway counting as required spaces; a reduced lot area from 5,000 square feet per dwelling unit to 5,875 square feet for both dwelling units; and a reduced rear yard of 4.25 percent for the proposed carriage house; said property being more particularly described as follows:

37 ORCHARD LN. (43214), being 0.14± acres located on the south side of Orchard Lane, 250± feet west of North High Street:

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

Being Lot Number Ninety-Five (95), in **KENWORTH PLACE SUBDIVISION**, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, Page 6, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-015554-00

Property Address: 37 Orchard Lane, Columbus, OH 43214

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, 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**," and building elevations titled, "**ELEVATIONS**," both dated May 17, 2024, and signed by Eric D. Martineau, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house dwelling.

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

Legislation Number: 2316-2024

Drafting Date: 8/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, for various banking services among which was merchant processing services.

Huntington Merchant Services was awarded the contract for merchant processing. On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, for the period of June 1, 2013 through May 31, 2014. On February 14, 2022 ordinance number 0374-2022 was passed by Columbus City Council which authorized the tenth year of a ten year renewal of banking services with Huntington Merchant Services for the period from June 1, 2022 through May 31, 2023.

The City Treasurer's Office in collaboration with the City Auditor's Office and the Department of Finance and Management developed a banking RFP with an expansion of the services beyond traditional banking.

Gateway services, which facilitate the City's on-line payments are currently under contract until March 1, 2026, subject to annual appropriation and approval by Columbus City Council. The award of merchant processing services included gateway services and, as a consequence, more time for the transition to the new banking partner is needed. Huntington Merchant Services agreed to extend the current terms and conditions of the contract awarded in 2013 for the period of the modification of a year from May 31, 2023 to May 31, 2024 with a one-year option to renew the term.

City Council authorized the City Treasurer's Office to exercise its option to renew the contract for one year through May 31, 2025 with passage of ordinance 0484-2024 on February 26, 2024.

The City Treasurer now wishes to add the necessary funding on behalf of the many City agencies that offer credit cards as a method of payment to their customers.

Emergency designation is requested to provide funding as soon as possible so that the public's use of credit cards is uninterrupted.

FISCAL IMPACT:

Funding for this ordinance is budgeted and available within the various funds' 2024 appropriations.

Contract Compliance: Huntington Merchant Services, 113328074, expiration 5/10/2025

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services; to authorize the expenditure of \$807,500.00; and to declare an emergency. (\$807,500.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus City Council authorized the contract and expenditures for merchant processing to Huntington Merchant Services for the first year on May 6, 2013; and

WHEREAS, contracts for the tenth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2022 through May 31, 2023 on February 14, 2022, ordinance 0374-2022; and

WHEREAS, City Council authorized the Treasurer’s Office to extend its contract with Huntington Merchant Services for merchant processing beyond its original ten-year term (from the current end date of May 31, 2023 to May 31, 2024 with an option for a one-year renewal at the existent terms and conditions) with passage of ordinance 2580-2022 to accommodate the expansion of banking to include gateway services for on-line payments; and

WHEREAS, City Council authorized the Treasurer’s Office to exercise its option to renew its contract with Huntington Merchant Services and extend its term to May 31, 2025 and add funding on behalf of the many City agencies that provide credit card payments to the public with passage of ordinance 0484-2024 on February 26, 2024; and

WHEREAS, the City Treasurer now wishes to modify its contract with Huntington Merchant Services and to add funding of \$807,500.00 on behalf of the many City agencies that provide credit card payments to the public; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the Treasurer to modify its contracts with Huntington Merchant Services and authorize the expenditures to provide banking services necessary for the daily operation of normal business activities of the City of Columbus, 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. The City Treasurer is hereby authorized to modify its contract with Huntington Merchant Services for the provision of credit card processing services for the period through May 31, 2025.

SECTION 2. That the expenditure of up to \$807,500.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as 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.

Legislation Number: 2319-2024

Drafting Date: 8/16/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has been awarded grant funding for the Implementing

Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, from pass through agency, The Ohio Department of Health via Ordinance 2154-2024. This ordinance is needed to authorize four (4) subrecipient agreements under the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program. All contract terms included in this ordinance are from August 1, 2024 through May 31, 2025, with the following qualified vendors: Aid's Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio.

The vendors included in this ordinance are not for profit agencies and are exempt from bidding according to bidding requirements of the City Code 329.30. The EHE services incorporated in the subrecipient agreements include, but not limited to, housing services, emergency financial assistance, and client transportation, resource navigation, client transportation, and Counseling, Testing & Referral services. Contract price points are based on agency staffing projections and individual client counts for services based on enrolled clients in the program, and other estimated direct costs ancillary to EHE program initiatives.

Under the terms of the grant, this grant period is ten months grant cycle, and funds must be used during the grant period or they are forfeited. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. The listed vendors operate based on program staffing, varying client counts, and thus often leaving unspent funds. The Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program is an ancillary grant with four specific pillars: Diagnose, Prevent, Treat, and Respond, to the Ending the HIV Epidemic grant program federally funded with HRSA. These pillars, specifically the prevention pillar can supplement HIV services for individuals within the priority population and allow needed services to be delivered to individuals at an elevated risk of acquiring HIV. As a result, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused and reallocate unused funds amongst the initial vendors without the need for additional legislation. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329, as well as the contract modification procedures of Chapter 329.

AIDS Healthcare Foundation (EBO_CC-CC-010938): \$56,942.00
Equitas Health (EBO_CC-CC043135): \$218,575.00
Columbus Neighborhood Health Center, Inc., dba Primary One Health (EBO_CC-CC-005542): \$123,000.00
Lutheran Social Services of Central Ohio (CC-006115): \$244,166.00
Total Amount: \$642,683.00

Emergency action is required to ensure the continued operation of Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program from the Ohio Department of Health and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

FISCAL IMPACT: This ordinance will authorize one ACPO in the amount of \$642,683.00 to encumber funds using available grant appropriations for contracts with vendors. These subrecipient agreements are funded entirely by a grant award from the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into subrecipient agreements with (4) qualified vendors: AIDS Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio for EHE services for the period August 1, 2024 through May 31,

2025; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for 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; to authorize the expenditure of \$642,683.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding; and to declare an emergency. (\$642,683.00)

WHEREAS, Columbus Public Health has received funding from The Ohio Department of Health.

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with (4) qualified vendors: Aid's Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio for EHE services; and

WHEREAS, the contract period is August 1, 2024 through May 31, 2025; and

WHEREAS, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet requirements for the Grant; and

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts amongst the initial vendors identified in this ordinance to provide the required services that meet federal requirements for this grant funding without the need for additional legislation; and

WHEREAS, it is in the best interests of the city to waive provisions of Chapter 329 of the Columbus City Codes relating to competitive bidding and contract modifications; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with (4) qualified vendors: Aid's Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio to ensure the continued operation of the Ending the HIV Epidemic services (EHE) for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$642,683.00 for Ending the Epidemic, for the period of August 1, 2024 through May 31, 2025, Aid's Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio.

SECTION 2. That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by modifying existing contracts amongst the initial vendors that are identified in this ordinance; to provide Ending the HIV Epidemic services without the need for additional legislation, for services allowable under Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, from The Ohio Department of Health.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$642,683.00, 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 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 Council finds it in the City's best interest to waive the competitive bidding and contract modification provisions of City Code Chapter 329 to enter into the contract modifications described in Section 2 of this Ordinance, and does hereby waive the same.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 2320-2024

Drafting Date: 8/16/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Board of Health to enter into (2) initial contracts with qualified vendors, Aids Healthcare Foundation and Equitas Health. Aids Healthcare Foundation and Equitas Health will be funded for the delivery of HIV Prevention services allowable under the HIV Prevention grant, underlying Ordinance 2109-2024. These services include, but not limited to screenings for HIV, education on risk reduction, and referrals to PrEP or ART medications. The contract period is from August 1, 2024 through May 31, 2025, in an amount not to exceed \$411,535.00.

Vendors included in this ordinance are not for profit agencies and are exempt from bidding according to bidding requirements of the City Code 329.30. The selected vendors have HIV specific programming and are currently serving priority populations of the grant. Contract price points are based on agency staffing projections, individual client counts, and other estimated direct costs ancillary to the HIV Prevention Grant Program.

Aids Healthcare Foundation CC-010938: \$176,402.00

Equitas Health CC-004721: \$235,133.00

Total Amount: \$411,535.00

Emergency action is required to ensure the continued operation of HIV Prevention grant program from the Ohio Department of Health and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

FISCAL IMPACT: These subrecipient agreements are funded entirely by a grant award from the HIV Prevention Grant Program. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into subrecipient agreements with (2) qualified vendors: Aid's

Healthcare Foundation and Equitas Health for HIV Prevention services for the period August 1, 2024 through May 31, 2025; to authorize the expenditure of \$411,535.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$411,535.00)

WHEREAS, Columbus Public Health has received funding from The Ohio Department of Health.

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with (2) qualified vendors: Aid’s Healthcare Foundation and Equitas Health; and

WHEREAS, the contract period is August 1, 2024 through May 31, 2025; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with (2) qualified vendors: Aid’s Healthcare Foundation and Equitas Health to ensure the continued operation of the HIV Prevention grant program for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into subrecipient agreements with : Aid’s Healthcare Foundation and Equitas Health for HIV testing services under the HIV Prevention grant program, for the period of August 1, 2024 through May 31, 2025.

SECTION 2. That to pay the cost of said contract, the expenditure of \$411,535.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

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

Legislation Number: 2321-2024

Drafting Date: 8/16/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z23-010

APPLICANT: National Church Residences; c/o Matt Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on August 8, 2024.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.07± acre site consists of one undeveloped parcel in the R-2F, Residential District and one parcel developed with a parking lot in the CPD, Commercial Planned Development District. The site is subject to Ordinance #0348-2023 (CV22-145), filed for a competitive funding process by the U.S. Department of Housing and Urban Development, and was conditioned on this follow-up rezoning request to the AR-O, Apartment Office District. The site is within the planning boundaries of the *Near East Area Plan (2005)*, which does not contain a specific land use recommendation for this location, however, the Plan does state that in general, housing types and density should be consistent with the housing types and densities found in the surrounding area. Staff supports the request as it will replace an existing surface parking lot, and meets the City's objective to provide more housing in all areas of the City. Concurrent Council Variance (Ordinance #2322-2024; CV24-054) proposes an 84-unit apartment building, and includes a use variance to allow the existing parking lot to remain until redevelopment of the site, with additional variances to building and parking setbacks, required parking, and side yard.

To rezone **494 ST. CLAIR AVE. (43203)**, being 1.07± acres located on the east side of St. Clair Avenue, 60± feet south of Old Leonard Avenue, **From:** CPD, Commercial Planned Development District and R-2F, Residential District, **To:** AR-O, Apartment Office District (Rezoning #Z23-010).

WHEREAS, application #Z23-010 is on file with the Department of Building and Zoning Services requesting rezoning of 1.07± acres from CPD, Commercial Planned Development District and R-2F, Residential District, to the AR-O, Apartment Office District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-O, Apartment Office District meets a previous condition for rezoning, replaces an existing surface parking lot with housing, and meets the City's objective to provide more housing units in all area of the city; 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:

494 ST. CLAIR AVE. (43203), being 1.07± acres located on the east side of St. Clair Avenue, 60± feet south of Old Leonard Avenue, and being more particularly described as follows:

The Land referred to herein below is situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Parcel No. 1 (PID: 010-004474)

Tract One:

Being Lot Number Thirty-Eight (38) of the RICHARD JONES ADDITION, as the same is numbered and delineated upon the record plat thereof, of record in Plat Book 7, Page 14, Recorder's Office, Franklin County, Ohio.

Tract Two:

Lot Number One Hundred and Twenty Eight thru One Hundred and Thirty Five (128 thru 135) of the Jones Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat thereof, of record in Plat Book Number 4, Page 348, Recorder's Office, Franklin County, Ohio.

Parcel No. 2 (PID: 010-026447)

Being Lot Number Seven (7), Felton's Addition, as the same is Numbered and delineated upon the recorded Plat thereof, of Record in Plat Book 4, Page 85, Recorder's Office Franklin County, Ohio.

To Rezone From: CPD, Commercial Planned Development District and R-2F, Residential District,

To: AR-O, Apartment Office District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-O, Apartment Office 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 official zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 2322-2024

Drafting Date: 8/16/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV24-054

APPLICANT: National Church Residences; c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Senior housing and temporary parking.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2321-2024; Z23-010) to the AR-O, Apartment Office District on an existing surface parking lot. The applicant proposes an 84-unit apartment building for seniors on this parking lot site. Additionally, this request will allow the existing parking lot, utilized by the religious facility located at 461 St. Clair Avenue, to continue to be used until redevelopment, or until May 31, 2025, whichever occurs first. The request includes a variance to reduce the building setback along St. Clair Avenue to facilitate moving the proposed apartment building closer to the street, consistent with the urban development pattern of the neighborhood. Additionally, parking reductions for the proposed apartment building and existing religious facility are supported.

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.49(C), Required parking; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **494 ST. CLAIR AVE. (43203)**, to allow reduced development standards for an apartment building in the AR-O, Apartment Office District (Council Variance #CV24-054).

WHEREAS, by application #CV24-054, the owner of property at **494 ST. CLAIR AVE. (43203)**, is requesting a Council variance to allow reduced development standards for an apartment building in the AR-O, Apartment Office District; and

WHEREAS, Section 3333.04, Permitted uses in AR-O apartment office district, prohibits off-site parking as a primary use, while the applicant proposes to allow the existing parking lot to remain as a temporary parking lot for the religious facility located at 461 St. Clair Avenue until the site is redeveloped, or until May 31, 2025; and

WHEREAS, Section 3312.49(C), Required parking, requires 1.5 parking spaces per dwelling-unit, or 126 spaces for an 84-unit apartment building, and a total of 200 parking spaces for the existing religious facility, while the applicant proposes

to provide a total of 51 spaces for the apartment building, and 89 spaces for the religious facility in the residual CPD district (Ordinance #2077-00; Z00-003) as reflected on the attached Parking Variance Plan; and

WHEREAS, Section 3333.18, Building lines, requires a building line of no less than 10 feet along St. Clair Avenue, while the applicant proposes a reduced building line of four feet along St. Clair Avenue for the proposed apartment building;

WHEREAS, the City Departments recommend approval because the requested variances allow an 84-unit apartment building consistent with the urban development pattern of the neighborhood, with reduced parking that is appropriate for the future tenants of this development and the current needs of the religious facility; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed apartment building; 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 **494 ST. CLAIR AVE. (43203)**, 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 3333.04, Permitted uses in AR-O apartment office district; 3312.49(C), Required parking; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **494 ST. CLAIR AVE. (43203)**, insofar as said sections prohibit a parking lot as the primary use in the AR-O, Apartment Office District; a parking space reduction from 126 to 51 spaces for the proposed apartment building, and from 200 to 89 spaces for the existing religious facility; and a reduced building line from 10 to four feet along St. Clair Avenue for the proposed apartment building, said property being more particularly described as follows:

494 ST. CLAIR AVE. (43203), being 1.50± acres located on the east and west side of St. Clair Avenue, 60± feet south of Old Leonard Avenue, and being more particularly described as follows:

AR-O Property:

The Land referred to herein below is situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Parcel No. 1 (PID: 010-004474)

Tract One:

Being Lot Number Thirty-Eight (38) of the RICHARD JONES ADDITION, as the same is numbered and delineated upon the record plat thereof, of record in Plat Book 7, Page 14, Recorder's Office, Franklin County, Ohio.

Tract Two:

Lot Number One Hundred and Twenty Eight thru One Hundred and Thirty Five (128 thru 135) of the Jones Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat thereof, of record in Plat Book Number 4, Page 348, Recorder's Office, Franklin County, Ohio.

Parcel No. 2 (PID: 010-026447)

Being Lot Number Seven (7), Felton's Addition, as the same is Numbered and delineated upon the recorded Plat thereof, of Record in Plat Book 4, Page 85, Recorder's Office Franklin County, Ohio.

R-2F Property:

The Land referred to herein below is situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Parcel No. 1 (PID 010-067042)

Being lots numbers one hundred ninety-nine (199) and two hundred (200) and two hundred one (201) in Deshler, Sinks and Hoover’s Garrison Park Subdivision, in the City of Columbus, Ohio, as show and delineated on the recorded plat of said subdivision in Plat Book 4, Page 96, et. seq., in the Recorder’s Office , Franklin County, Ohio.

Parcel No. 2 (PID 010-017958)

Being the south one-half of lot number one hundred ninety-seven (197) and all of lot number one hundred ninety-eight (198) of Deshler, Sinks and Hoover’s Garrison Park Place Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 96, Recorder’s Office, Franklin County.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a temporary parking lot for the religious facility located at 461 St. Clair Avenue, or those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plans titled, "SITE VARIANCE PLAN," and "PARKING VARIANCE PLAN," both signed by Matthew Bierlein, and dated August 21, 2024. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight 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.

SECTION 4. That this ordinance is further conditioned on the following: The religious facility at 461 St. Clair Avenue may continue to use the existing 120-space parking lot until said parking lot is redeveloped with the proposed apartment building, or until May 31, 2025, whichever occurs first.

SECTION 5. That this ordinance is further conditioned on the Applicant or owner of the religious facility filing a rezoning application with the City of Columbus addressing parcels 010-001830 and 010-040265, subject to Ordinance #2077-00 (Z00-003), within 18 months of the effective date of this ordinance.

SECTION 6. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed apartment building.

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

Legislation Number: 2324-2024

Drafting Date: 8/19/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for DocuSign Subscription & Support services.

Currently, the various agencies within the City of Columbus utilize DocuSign for the management of electronic signatures. The individual agencies establish their own contracts. In an effort to save resources of

time and money, the Department of Technology is seeking to establish a single contract which will allow the City to consolidate existing DocuSign contracts into one contract with enough envelopes for all consuming customers. All interested agencies provided their projected envelope consumption.

The Department of Technology formally advertised RFQ028174 on Vendor Services and the city received thirteen (11) responses on July 31, 2024. The responding firms were:

<u>Vendors:</u>	<u>Bid Quote Amount:</u>
Brown Enterprise Solutions, LLC	\$181,352.26
Acachi, LLC	\$175,265.55
vCloud Tech Inc.	\$175,278.08
Tech Service Solutions, LLC	\$175,909.66
AlxTel, Inc.	\$178,454.40
Kambrian Corporation	\$184,115.85
American Business Solutions, Inc.	\$184,161.09
Smart IT Pros, Inc.	\$219,498.32
Comp Tech Computer Technologies, Inc.	\$222,122.08
vPrime Tech Inc.	\$373,494.66
Axelliant LLC	\$373,904.92

Award is to be made to Brown Enterprise Solutions, LLC, who submitted an “Incentive Credit” form with their bid. The form was approved by the Department of Diversity and Inclusion making them the lowest responsive and responsible and best bidder for their bid of \$181,352.26.

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 one (1) year from established certified purchase order. 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 \$181,352.26.

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 contract with Brown Enterprise Solutions, LLC for DocuSign Subscription & Support services; to authorize the expenditure of \$181,352.26 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$181,352.26)

WHEREAS, the Department of Technology utilizes and has a need for DocuSign Subscription & Support services for the management of electronic signatures; and

WHEREAS, in an effort to save resources of time and money the Department of Technology is seeking to establish a single contract which will allow the City to consolidate existing DocuSign contracts into one contract with enough envelopes for all consuming customers; and

WHEREAS, the Department of Technology solicited bids through RFQ028174 for the purchase of the above-described subscription & support and award is to be made to Brown Enterprise Solutions, LLC as the lowest, most responsive bidder; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the purchase of DocuSign Subscription & Support services at a cost of \$181,352.26; and

WHEREAS, the term of this agreement shall be from one (1) year from established certified purchase order. 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 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 DocuSign Subscription & Support services at a cost of \$181,352.26, for a one (1) year term, starting one (1) year from established certified purchase order, with the option for three (3) additional one-year terms.

SECTION 2: That the expenditure of \$181,352.26, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 2302-2024 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.

Legislation Number: 2333-2024

Drafting Date: 8/19/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the transfer of funds in the amount of \$90,331.43 within the Development - Taxable Bond Fund to reimburse project eligible staff time incurred by the Department of Development's Division of Housing's inspection of bond eligible projects.

The Division of Housing's Homeowner Services Center has grant programs that assist individuals and families with remaining in their homes and live independently in a safe and sound environment. Programs include: Emergency Repair, Roof Replacement, and Critical Home Repair. These Homeowner Services Programs are currently bond funded. Once a project at a home is approved, City staff engage a contractor to do the work, and then City staff inspect the work before deeming the project complete.

Division staff who inspect the projects are budgeted within the General Fund. They track their time inspecting bond eligible projects and each quarter, the department does an expenditure correction to move the inspection expense to bond funds. In years past, the expense was charged to a blanket ACPO. Beginning this year, the department desires to establish a dedicated ACDI for this expense. New ACDI's will be established in future years as needed.

Emergency action is requested in order to move expenses timely and maintain an accurate General Fund budget.

Fiscal Impact: \$90,331.43 is available within the 2024 Capital Improvement Budget, Development Taxable bond fund. An amendment to the 2024 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds between projects in the amount of \$90,331.43 within the Development Taxable Bond Fund to reimburse project eligible staff time incurred by the Department of Development's Division of Housing's inspection of bond eligible projects; and to declare an emergency. (\$90,331.43)

WHEREAS, the Department of Development's Division of Housing's Homeowner Services Center has grant programs that assist individuals and families with remaining in their homes and live independently in a safe and sound environment. Programs include: Emergency Repair, Roof Replacement, and Critical Home Repair; and

WHEREAS, once a project at a home is approved, City staff engage a contractor to do the work, and then City staff inspect the work before deeming the project complete; and

WHEREAS, City staff track their time inspecting bond eligible projects and each quarter, the department does an expenditure correction to move the inspection expense to bond funds;

WHEREAS, it is desired that the City Auditor establish an ACDI dedicated to this expense for easier accounting; and

WHEREAS, it is necessary to transfer funds between projects for this expense within the Development Taxable Bond Fund 7739.

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the 2024 Capital Improvement Budget, to authorize the transfer of funds between projects in the amount of \$90,331.41 within the Development Taxable Bond Fund to reimburse project eligible staff time incurred by the Department of Development's Division of Housing's inspection of bond eligible projects in order to move expenses timely and maintain an accurate General Fund budget, 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 2024 Capital Improvements Budget authorized by ordinance 1907-2024 be amended as follows to establish sufficient authority for this project:

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

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$690,332 / \$96,333 / \$786,665 (to match cash)

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$786,665 / (\$90,331) / \$696,334

7739 / P782033-100000 / Homeowner Services Inspection (Unvoted Carryover) / \$0.00 / \$90,331 / \$90,331

SECTION 2. That the transfer of \$90,331.43 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development - Taxable), from Dept-Div 4410 (Housing), Project P782001-100000 to Dept-Div 4410 (Housing), Project P782033-100000, per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish an auditor's certificate in the amount of \$90,331.43 to reimburse project eligible staff time incurred by the Department of Development staff for bond eligible projects completed under the Department's Homeowner Services Program which include emergency repair, roof replacement, and critical home repairs.

SECTION 4. For the purposes stated in Section 3, the expenditure of up to \$90,331.43, or so much thereof as may be needed, is hereby authorized from the Development Taxable Bond Fund, Fund 7739, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2335-2024

Drafting Date: 8/20/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with 3SG Plus LLC, a dealer of Hyland OnBase Software, for licensing, training and professional services for OnBase Enterprise Information Software.

OnBase is a document and data management tool, used by multiple city agencies for a variety of purposes. User departments include Building and Zoning Services, Health, Public Utilities, Development, Public Service, Recreation and Parks, Technology and Human Resources. This contract will provide software support and licensing renewal, train City personnel for best use cases and provide change management consultation and other services as outlined in the statement of work.

The term of this initial contract is for professional services and training for one year from the date of a confirmed purchase order by the City Auditor’s Office at a cost of \$165,593.00. This initial contract for professional services will be renewed four times, each for an additional year, pending authorization by City Council. The software licensing will begin in 2025 and be renewed four times, each for one additional year, pending authorization by City Council. The contract being authorized by this ordinance includes professional, consulting and training services. Subsequent renewals will also include licensing costs.

The Department of Technology, Fiscal Office, solicited Requests for Proposals for the OnBase Enterprise Information Software contract. The project was formally advertised on the Vendor Services and Bonfire web site from January 30, 2024, to March 1, 2024 as RFQ026756. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee. The responding firms were:

Bidder	City/State	ODI Status
3SG Plus	Columbus, OH	MAJ
eDocs Technologies	Pittsburgh, PA	MAJ
DataBanksIMX	Huntington Valley, PA	MAJ

3SG Plus received the highest score by the evaluation committee and will be awarded the OnBase Enterprise Information Software contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against 3SG Plus.

CONTRACT COMPLIANCE

Vendor: 3SG Plus, LLC
DAX Vendor Acct. #: 019867
Expiration Date: 10/31/2025

FISCAL IMPACT

Funds for this contract are budgeted and available in the Information Services Division Operating Fund.

EMERGENCY DESIGNATION

Emergency action is requested so the training can start right away to prepare for the upcoming enhancements.

To authorize the Director of the Department of Technology to enter into contract with 3SG Plus LLC, a dealer of Hyland OnBase Software, for professional and training services for OnBase Software; to authorize the expenditure of \$165,593.00 from the Information Services Division Operating Fund; and to declare an emergency. (\$165,593.00)

WHEREAS, on March 1, 2024, RFQ026756 was opened for OnBase professional, training and maintenance services; and

WHEREAS, of the three proposals submitted, 3SG Plus, LLC received the highest score; and

WHEREAS, the Department of Technology wishes to contract with 3SG Plus, LLC for the above-described services; and

WHEREAS, the contract authorized by this ordinance will be for one year from the date of a confirmed purchase order by the City Auditor’s Office; and

WHEREAS, the contract includes four optional one year renewals for professional services and training, pending authorization by City Council; and

WHEREAS, the software licensing will begin in 2025 and includes four optional one year renewals, pending authorization by City Council; and

WHEREAS, an emergency exists in the Department of Technology as it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with 3SG Plus LLC, a dealer of Hyland OnBase Software, for critical professional and training services for OnBase Software to begin at the earliest opportunity in advance of upcoming enhancements, 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, be and is hereby authorized to enter into contract with 3SG Plus, LLC for professional and training services for OnBase Software, for a period of one year, beginning on the date of a confirmed purchase order by the City Auditor’s Office, at a cost not to exceed \$165,593.00. The contract includes four optional one-year renewals for professional services and training, pending authorization by City Council.

SECTION 2. That the expenditure of \$165,593.00, or so much thereof as may be necessary, is authorized to be expended as follows in the attachment to this ordinance. (See 2335-2024EXP)

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

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are deemed appropriate, 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

Legislation Number: 2337-2024

Drafting Date: 8/20/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Labourers for Christ Committee in support of Columbus GospelFest.

Since 1984, the Columbus GospelFest (CGF) has been free and open to the public and strives to provide

Central Ohio with an opportunity to experience positive and encouraging artistic expressions by diverse local and national artists. The 2024 CGF will be held on Saturday, August 31st at Genoa Park, 303 W. Broad Street, Columbus, Ohio 43215.

The CGF provides artistic performances that include jazz, poetry, painters, poets, mime, choirs, soloists, instrumentalists, spoken word, hip hop, liturgical dance, playwrights, graphic artists, and crafts. The mission of the CGF is to provide Central Ohio and the surrounding communities with an opportunity to experience positive and encouraging artistic expression by utilizing a platform that highlights diverse types of arts & artists. Additionally, the CGF provides awareness on wellness and health issues in the community through collaboration with other programs and organizations at CGF events.

Emergency action is necessary for reimbursement for expenses that have already occurred.

Fiscal Impact: \$10,000 will be appropriated and expended from available funds within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Labourers for Christ Committee in support of Columbus GospelFest; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, since 1984, the Columbus GospelFest (CGF) has been free and open to the public and strives to provide Central Ohio with an opportunity to experience positive and encouraging artistic expressions by diverse local and national artists; and

WHEREAS, the CGF provides artistic performances that include jazz, poetry, painters, poets, mime, choirs, soloists, instrumentalists, spoken word, hip hop, liturgical dance, playwrights, graphic artists, and crafts; and

WHEREAS, additionally, the CGF provides awareness on wellness and health issues in the community through collaboration with other programs and organizations at CGF events; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to provide reimbursement for expenses already incurred by entering into a grant agreement with Labourers for Christ Committee in support of Columbus GospelFest; **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 Labourers for Christ Committee in support of Columbus GospelFest.

SECTION 2. That the appropriation and expenditure of \$10,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2346-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Council of the City of Columbus previously adopted Ordinance No. 0319-2019 on June 24, 2019, authorizing the Director of the Department of Development to approve petitions submitted by the owners of real property within the City requesting that their property be added to the territory of the Columbus Regional Energy Special Improvement District (the “District”) and plans for public improvements and public services attached to those petitions for and on behalf of the Council.

Under the authority granted by that ordinance, the Director of the Department of Development has approved five petitions for the addition of certain real property to the District and plans for public improvements and public services attached to those petitions for and on behalf of the Council. Pursuant to those approvals, the real property subject to those petitions has been added to the District. The petitions approved by the Director of the Department of Development provide that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the petitions.

This legislation is to levy such special assessments, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code, and pursuant to the Charter of the City of Columbus.

Emergency action is requested to allow the special assessment process to proceed in a timely manner and allow financing for the special energy improvement projects to be obtained by the District.

FISCAL IMPACT: No funding is required for this legislation.

To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency. (\$0.00).

WHEREAS, the Council (the “Council”) of the City of Columbus, Ohio (the “City”) adopted Ordinance 0311-2019 on June 24, 2019 (the “Commercial PACE Ordinance”); and

WHEREAS, under the Commercial PACE Ordinance, the Director of the Department of Development, including any Interim Director of the Department of Development (collectively, the “Development Director”) is authorized, for and on behalf of Council, to receive and approve or disapprove petitions for special energy improvement projects and for special assessments (“Petitions”) and plans or supplemental plans for public improvements or public services (“Supplemental Plans”) submitted by the owners of commercial and industrial real property within the City, subject to the terms and conditions stated in the Commercial PACE Ordinance and the Program Guidelines adopted by the Commercial PACE Ordinance; and

WHEREAS, under the Commercial PACE Ordinance, the Council further approved the Standing Assignment Agreement (the “Standing Assignment Agreement”) by and between the Bexley, Columbus, Dublin, Gahanna, Grandview Heights, Grove City, Hilliard, Marble Cliff, Perry Township, Sharon Township, Upper Arlington, Whitehall, Worthington Energy Special Improvement District, Inc. doing business under the registered trade name Columbus Regional Energy Special Improvement District, Inc. (the “District”) and authorized the Development Director to execute and deliver the Standing Assignment Agreement for and on behalf of the City; and

WHEREAS, the Standing Assignment Agreement was executed by each of the City and the District and became effective on July 24, 2019; and

WHEREAS, under Ohio Revised Code Section 1710.02(F) and under Section 2.2 of the Standing Assignment Agreement, following approval of Petitions and Supplemental Plans by the Development Director, the City shall levy the special assessments described in such Petitions and Supplemental Plans; and

WHEREAS, on December 6, 2023, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 1500 Lake Shore Drive, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2023-03”), including the list of special assessments attached to them, a copy of which is attached to this Ordinance as **Exhibit A**; and

WHEREAS, on December 12, 2023, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 1350 Alum Creek Drive, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2023-04”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit B**; and

WHEREAS, on May 28, 2024, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 303 E. Sixth Avenue, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2024-01”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit C**; and

WHEREAS, on August 13, 2019, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 7450 Huntington Park Drive, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2019-04”), including the list of special assessments attached to them, which special assessments the City has been notified have been repaid and has been requested to remove all such special assessments from the real property described in Petition and Supplemental Plan 2019-04, being Franklin County Auditor parcel number 610-205680-00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Ordinance take effect at the earliest possible date in order to allow the special assessment process to proceed in a timely manner and allow financing for the special energy improvement projects to be obtained by the District and for the immediate preservation of public peace, property, health, and safety;
NOW, THEREFORE,

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

Section 1. That the list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2023-03 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2023-03, which is \$1,712,641.14, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2023-03 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2023-03 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2023-03. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2023-03 commencing in tax year 2024 for collection in 2025 and shall continue through tax year 2044 for collection in 2045; provided, however, if the proceedings relating to the special assessments are completed at such time that the County Auditor of Franklin County, Ohio (the “Franklin County Auditor”) determines that collections shall not commence in 2025, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in Exhibit A, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2023-03 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2023-03.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2023-03 in the manner set forth in Petition and Supplemental Plan 2023-03 and the List of Special Assessments attached hereto as Exhibit A and incorporated herein.

Section 2. That the list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2023-04 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2023-04, which is \$3,024,017.28, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2023-04 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2023-04 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2023-04. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2023-04 commencing in tax year 2024 for collection in 2025 and shall continue through tax year 2041 for collection in 2042; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2025, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit B**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2023-04 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2023-04.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2023-04 in the manner set forth in Petition and Supplemental Plan 2023-04 and the List of Special Assessments attached hereto as **Exhibit B** and incorporated herein.

Section 3. That the list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2024-01 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2024-01, which is \$62,164,122.04, consisting of a total of \$3,928,417.74 for tax years 2026 through 2027 (collection years 2027 through 2028) and of a total of \$58,235,704.28 for tax years 2028 through 2053 (collection years 2029 through 2054), including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2024-01 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2024-01 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2024-01. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2024-01 commencing in tax year 2026 for collection in 2027 and shall continue through tax year 2053 for collection in 2054; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2027, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit C**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2024-01 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2024-01.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2024-01 in the manner set forth in Petition and Supplemental Plan 2024-01 and the List of Special Assessments attached hereto as Exhibit C and incorporated herein.

Section 4. That the City has been notified that all special assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Section 727.33 in connection with Petition and Supplemental Plan 2019-04 are to be reduced such that the remaining principal of and interest, premium, and fees on the financing provided in connection with Petition and Supplemental Plan 2019-04 is \$0.00, and the amount of special assessments necessary to pay principal of and interest, premium, and fees on that financing is \$0.00.

The aggregate special assessments previously levied by this Council with respect to Petition and Supplemental Plan 2019-04 on Franklin County Auditor Parcel Number 610-205680-00 and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

Section 5. That this Council finds and determines that the special assessments described in each of Exhibit A, Exhibit B, and Exhibit C, (collectively, the “Special Assessments”) are in proportion to the special benefits received by the real property against which they are levied as set forth in each of Petition and Supplemental Plan 2023-03, Petition and Supplemental Plan 2023-04, and Petition and Supplemental Plan 2024-01 are not in excess of any applicable statutory limitation.

Section 6. That the owners of the real property described in Petition and Supplemental Plan 2023-03, Petition and Supplemental Plan 2023-04, and Petition and Supplemental Plan 2024-01, have waived their right to pay the Special Assessments in cash, and all Special Assessments and installments of the Special Assessments shall be certified by the Development Director or the Development Director’s designee to the Franklin County Auditor, as provided by each of Petition and Supplemental Plan 2023-03, Petition and Supplemental Plan 2023-04, and Petition and Supplemental Plan 2024-01, and Section 727.33 of the Ohio Revised Code to be placed by the Franklin County Auditor on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in each of the Petitions and Supplemental Plans.

Section 7. That the Special Assessments will be used by the City to pay the cost of the special energy improvement projects described in Petition and Supplemental Petition and Supplemental Plan 2023-03, Petition and Supplemental Plan 2023-04, and Petition and Supplemental Plan 2024-01, Plan in cooperation with the District in any manner, including assigning the Special Assessments actually received by the City to the District or to another party the City deems appropriate, and the Special Assessments are appropriated for such purposes.

Section 8. That the Development Director or the Development Director’s designee shall keep the Special Assessments on file in the Office of the Development Director or the Development Director’s designee.

Section 9. That in compliance with Section 319.61 of the Ohio Revised Code, the Development Director or the Development Director’s designee is directed to deliver a certified copy of this Ordinance to the Franklin County Auditor within twenty (20) days after its passage.

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 (10) days after passage if the Mayor neither approves nor vetoes

the same.

Legislation Number: 2349-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Mobility and Parking Services, is responsible for the upkeep and maintenance of all the City-owned public parking garages. The Division has a need for significant repairs to the Dorrian Green Garage estimated to cost \$880,000.00. The needed repairs include removal of paint on the sheet pile wall and tie-back system components using abrasive blasting to commercial Blast Grade SP6, application of a prime coat, intermediate coat, and finish coat of paint per the specifications and manufacturer's application instructions, containment of the work area to protect vehicles from blasting debris paint overspray including drop cloths, plastic, and tape, and cleaning of the work area from all blast media. The proposal of additional coat of Macropoxy 646 will achieve additional millage of barrier coat and extend the coating life. The City has a multiple year Universal Term Contract for building maintenance with 2K General Company. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Mobility and Parking Services from established Universal Term Contracts (UTC).

This legislation also authorizes the Director of Finance and Management to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements listed below for garage maintenance for the Division of Mobility and Parking Services.

Universal Term Contract Purchase Agreements:

PA005177 - 2K General Company - General Maintenance, Service and Repairs.

2. FISCAL IMPACT

Funding in the amount of up to \$880,000.00 is available, appropriated and budgeted within the Mobility Enterprise Fund, Fund 6500.

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

These expenditures are being made from a Universal Term Contract established for use by the City's Purchasing Office and as such does not require MWBE goals to be established.

4. EMERGENCY

Emergency action is requested to allow the continuation of maintenance and repair services for the City's garages and to prevent any interruption in the operation of those garages by performing the repairs during the time period when COSI closes for maintenance.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of building maintenance services from 2K General Company; to authorize the expenditure of up to \$880,000.00 from the Mobility Enterprise Fund; and to declare an emergency. (\$880,000.00)

WHEREAS, the Department of Public Service, Division of Mobility and Parking Services, is responsible for maintenance and upkeep of the public garages for the City of Columbus; and

WHEREAS, the Department of Finance and Management has established citywide UTC contracts for building maintenance services; and

WHEREAS, the Division of Mobility and Parking Services has a need for garage maintenance services; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate Universal Term Contracts with 2K General Company, in accordance with the terms, conditions and specifications for the building maintenance services, which is on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility and Parking Services, in that it is immediately necessary to authorize the Director of Finance and Management on behalf of the Department of Public service, to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for building maintenance services and it is immediately necessary to maintain the public garages and to prevent any interruption in the operation of those garages by performing the repairs during the time period when COSI closes for maintenance, 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with 2K General for the purchase of building maintenance service for the Division of Mobility and Parking Services.

SECTION 2. That the expenditure of \$880,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500, Dept.-Div 5906 (Mobility and 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 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: 2355-2024

Drafting Date: 8/22/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Infrastructure Management is responsible for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program. Street sweeping duties include cleaning debris from ADA ramps, drains, clean out of the sweeper wash pits, leaf pickup, clean out the brine machines, and maintenance of pervious paver sweeping. The division is in need of one 4-wheel vacuum street sweeper with attachments. The City of Columbus, Fleet Management Division, approved the purchase to replace existing equipment that has reached the end of its useful life. The City has a multiple year Universal Term Contract for street sweepers with Northeast Sweepers & Rentals, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for street sweepers for the Department of Public Service, Division of Infrastructure Management.

Northeast Sweepers & Rentals, Inc., PA005484, Street Sweepers, expires 12/31/2025.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Northeast Sweepers & Rentals, Inc. is CC028721 and expired 5/05/2023. The vendor is updating the certification, and it will be completed before the contract is finalized.

3. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund, Fund 2266.

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

These expenditures are being made from a Universal Term Contract established for use by the City's Purchasing Office and as such does not require MWBE goals to be established.

5. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation due to limited time for current pricing and so that the street sweeper can be ordered and be available for street sweeping operations as quickly as possible to replace equipment that is out of service.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for one 4-wheel vacuum street sweeper with attachments for the Department of Public Service with Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of up to \$320,341.66 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$320,341.66)

WHEREAS, the Department of Public Service, Division of Infrastructure Management is responsible for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program; and

WHEREAS, the Purchasing Office established PA005484 for street sweepers, Northeast Sweepers & Rentals, Inc.; and

WHEREAS, the Division of Infrastructure Management desires to purchase one 4-wheel vacuum street sweeper with attachments to assist with cleaning streets throughout the City of Columbus as part of its Street Sweeping Program; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Northeast Sweepers & Rentals, Inc. in accordance with the terms, conditions and specifications of PA005484 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up \$320,341.66 with Northeast Sweepers & Rentals, Inc. for the purchase of one 4-wheel vacuum street sweeper with attachments; and

WHEREAS, these expenditures are being made from a Universal Term Contract established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Northeast Sweepers & Rentals, Inc. so the limited time that pricing is available applies, equipment can be put into service and be used for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program, and to replace the equipment that is out of service, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Northeast Sweepers & Rentals, Inc. for the purchase of one 4-wheel vacuum street sweeper with attachments for the Division of Infrastructure Management.

SECTION 2. That the expenditure of \$320,341.66, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 8/22/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the expenditure of \$4,000,000.00 from the Affordable Housing Fund per the Housing Development Agreement with the Central Ohio Community Land Trust (COCLT).

Columbus City Council Ordinance 2522-2022, passed October 3, 2022, authorized the Director of the Department of Development to enter into a \$12 million Housing Development Agreement (HDA) with the COCLT and appropriated \$4 million for first allocation under the HDA. Council Ordinance 3377-2023, passed January 8th, 2024, authorized the expenditure of the second allocation of \$4 million under the agreement. The Department of Development now request the final \$4 million allocation under this HDA.

The COCLT is a successful tool to bring more affordable homeownership opportunities and reutilize Land Bank lots. This agreement will allow the continued expansion of the COCLT and continue ongoing projects. As of August, 2024 the COCLT has developed and sold 126 affordable homeownership housing units throughout Franklin County, including 100 within the City of Columbus. An additional 47 units are finished and under contract or in substantially in construction.

Emergency action is requested to ensure completion of the units according to schedule and made available for occupancy.

FISCAL IMPACTS

This ordinance authorizes an expenditure of \$4,000,000.00 in the Affordable Housing Bond Fund. An amendment to the 2024 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

CONTRACT COMPLIANCE: the vendor number is 039810 and expires 2/9/26.

To amend the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Affordable Housing Bond Fund; to authorize a funding agreement in an amount up to \$4,000,000.00 with the Central Ohio Community Land Trust to develop affordable housing; to authorize the expenditure of up to \$4,000,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$4,000,000.00)

WHEREAS, by Ordinances 0227-2019 and 0872-2020, Columbus City Council authorized the Director of the Department of Development to enter into an agreement with the Central Ohio Community Improvement Corporation to establish a Community Land Trust and authorized the expenditure of \$4,000,000.00; and

WHEREAS, by Ordinance 1059-2021, Columbus City Council authorized the expenditure of an additional \$3,060,000.00 to fund additional trust projects; and

WHEREAS, by Ordinance 2522-2022, Columbus City Council authorized the Director of Development to execute a Housing Development Agreement for \$12,000,000.00 and authorized the expenditure of \$4,000,000.00 under the agreement; and

WHEREAS, by Ordinance 3377-2023, Columbus City Council authorized the Director of Development authorized the expenditure of \$4,000,000.00 under the agreement; and

WHEREAS, The City and COCLT seek a final \$4,000,000.00 allocation under the Housing Development Agreement, to bring the total expenditure to \$12,000,000.00; and

WHEREAS, COCLT is proposing to develop affordable housing under the land trust model that will include retaining ownership of the underlying land to ensure the sites remain permanently affordable; and

WHEREAS, the COCLT has been undertaken successful projects in the South Side, Near East, Franklinton, Weiland Park, Milo-Grogan, Hilltop, Far Southside, and Linden in partnership with various co-developers and will expand into additional Columbus neighborhoods and with additional partners; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City’s obligation to provide financial assistance as set forth herein is contingent upon the subsequent adoption of appropriate legislation by Columbus City Council authorizing such assistance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Division to provide financial assistance for the construction of affordable housing without interruption, 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 2024 Capital Improvements Budget authorized by ordinance 1907-2024 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

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

7779 / P782012-100000 / Affordable Housing Funds (Voted Carryover) / \$24,738,598.00 / (\$4,000,000.00) / \$20,738,598.00

7779 / P782025-100000 / Community Land Trust (Voted Carryover) / \$4,000,000.00 / \$4,000,000.00 / \$8,000,000.00

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a funding agreement, in an amount up to \$4,000,000.00 on behalf of the City with the Central Ohio Community Land Trust, an Ohio Non-profit Corporation to construct affordable housing under a community land trust.

SECTION 3. That the transfer of \$4,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond Fund), per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$4,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond Fund), Project P782025-100000, Dept. 44-11 (Land Redevelopment), in Object Class 06 (Capital Outlay) per the accounting

codes in the attachment to this ordinance.

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

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

SECTION 7. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2362-2024

Drafting Date: 8/22/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z24-017

APPLICANT: Gordon Property Management LLC; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 11, 2024.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three parcels developed with warehouse and office uses in the C-4, Commercial District. The requested CPD, Commercial Planned Development District allows all C-4 uses for the building at 951 Frebis Avenue, and only allows an accessory parking lot on parcel 010-087188, as shown on the submitted site plan. . The CPD text establishes use restrictions and includes supplemental development standards that address site access and parking. The site is within boundaries of the *South Side Plan* (2014), which recommends “Neighborhood Commercial” land uses for this location and includes early adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposed CPD district will not introduce an incompatible use to the area, and is consistent with the Plan’s recommendation for “Neighborhood Commercial” land uses. The site plan includes adequate landscaping and screening of the parking lot from Oakwood Avenue and adjacent residential properties, consistent with C2P2 Design Guidelines.

To rezone **951 FREBIS AVE. (43206)**, being 0.40± acres located on the south side of Frebis Avenue; 50± feet east of Oakwood Avenue, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z24-017).

WHEREAS, application #Z24-017 is on file with the Department of Building and Zoning Services requesting rezoning of 0.40± acres from C-4, Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the *South Side Plan's* recommendation of "Neighborhood Commercial" land uses, and includes a site design consistent with C2P2 Design Guidelines; 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:

951 FREBIS AVE. (43223), being 0.40± acres located on the south side of Frebis Avenue; 50± feet east of Oakwood Avenue, 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 Lots Numbered Fifty-eight (58), Fifty-nine (59) and Sixty (60) of EARHART ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 51, Recorder's Office, Franklin County, Ohio and a permanent easement reserved across an area approximately Ten (10) feet in width along the entire east side of Lot Fifty-seven (57) for the purposes of ingress and egress to and for the benefit of Lots Fifty-eight (58) and Fifty-nine (59) of said Earhart Addition. Said easement is recorded at Vol. 02535, page B-13, Recorder's Office, Franklin County, Ohio.

To Rezone From: C-4, Commercial District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development 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 official 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 site plan being titled, "**SITE PLAN**," dated July 10, 2024, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," dated July 11, 2024, both signed by Jackson B. Reynolds, III, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 951 Frebis Avenue

OWNER: Gordon Property Management LLC

APPLICANT: Gordon Property Management LLC

DATE OF TEXT: 7/11/24

APPLICATION NUMBER: Z24-017

1. INTRODUCTION: The site is located at the south side of Frebis Avenue. The commercial building was constructed in 1978 and has had a variety of different tenants. The owner/applicant would like to turn one of the tenant spaces into a restaurant. The owner/applicant owns the vacant lot south of the alley and that lot is providing necessary parking and therefore the need to link the parcels together through the CPD.

2. PERMITTED USES: Those uses permitted under Section 3356.03, C-4 Commercial of the Columbus City Code. The only permitted use on parcel 010-087188 is for associated parking for those uses on parcels 010-087186 and 010-087187, located north of the alley.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback commitments.

The parking setback along Frebis Avenue will be 5’.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. A portion of parking for site is south of the building, across the alley and identified by parcel number 010-087188. The parcel shall be associated with the building parcels to provide the parking required by CCC 3312.49.
2. The number of parking spaces to serve the site is 22.

C. Buffering, Landscaping, Open space and/or Screening commitments.

N/A

D. Building design and/or Interior-Exterior treatment commitments.

N/A

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

N/A

F. Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District and any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous commitments:

1. CPD Criteria.

- a) NATURAL ENVIRONMENT: The site has an existing building.
- b) EXISTING LAND USES: To the north is a house zoned C-4; to the east is an office building; to the west is a house zoned C-4 and to the south is the parking lot for the site and single family homes south of it.
- c) TRANSPORTATION AND CIRCULATION: Access to the site shall be via Frebis Avenue, Oakwood Avenue and an alley to the east and south.
- d) VISUAL FORM OF THE DEVELOPMENT: The building and parking areas are existing.
- e) VIEW AND VISIBILITY: In the development of the subject property and the location of the buildings and access points consideration has been given to the visibility and safety of the motorists and pedestrians.
- f) PROPOSED DEVELOPMENT: Commercial uses in the existing building and the adjacent parking lot.
- g) EMISSIONS: No adverse effects from emissions shall result from the proposed development.
- h) BEHAVIOR PATTERNS: The proposed development would serve the neighboring community.

2. Site Plan

The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

H. Modification of Code Standards

1. 3312.49 - to reduce the required number of parking spaces from 35 to 22 (13 space reduction).
2. 3312.27(4) - to reduce the parking setback to 5' from 10' (a reduction of 5').

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

Legislation Number: 2366-2024

Drafting Date: 8/23/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z24-015

APPLICANT: Perennial Housing Partners LLC, c/o Rebecca Mott, Atty.; 411 E. Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 11, 2024.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.49± acre site consists of one parcel developed with an extended stay hotel in the CPD, Commercial Planned Development District. The proposed L-AR-O, Limited Apartment Office District will allow conversion of the extended stay hotel into a multi-unit residential development. The site is within the planning boundaries of the *Far North Area Plan* (2014) which recommends “Employment Center” land uses at this location. Although inconsistent with this recommendation, Planning Division staff notes the proposal’s reuse of the site, the site’s adjacency to existing multi-unit residential development and hotel uses, and jobs within close proximity for the future tenants as mitigating factors, and thus do not consider the use to be incompatible with the recent development pattern of the area. A concurrent Council variance (Ordinance #2367-2024; CV24-043) has been filed to reduce requirements for drive aisle width, driveway width, maneuvering area, parking lot shade trees, minimum number of parking spaces, and perimeter yard for a 99-unit development, mainly for existing site conditions.

To rezone **115 HUTCHINSON AVE. (43235)**, being 2.5± acres located on the south side of Hutchinson Avenue, 150± feet west of High Cross Boulevard, **From:** CPD, Commercial Planned Development District, **To:** L-AR-O, Limited Apartment Office District (Rezoning #Z24-015).

WHEREAS, application #Z24-015 is on file with the Department of Building and Zoning Services requesting

rezoning of 2.5± acres from CPD, Commercial Planned Development District, to the L-AR-O, Limited Apartment Office District; and

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

WHEREAS, the City Departments recommend approval of the zoning change because the requested L-AR-O, Limited Apartment Office District will allow multi-unit residential development at a density consistent with the area's emerging residential development pattern, and notes that proposal meets the city's objectives to provide more housing; 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:

115 HUTCHINSON AVE. (43235), being 2.5± acres located on the south side of Hutchinson Avenue, 150± feet west of High Cross Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and City of Columbus and in Farm Lot 39 in Section 2, Township 2, Range 18, United State Military Lands, containing 2.503 acres of land, more or less, 1.384 acres of said 2.503 acres being out of that 4.934 acre tract of land described in the deed to The Pontifical College Josephinum of record in Official Record Volume 5708, page A17 and 1.119 acres of said 2.503 acres being out of that tract of land designated "PARCEL TWO" and described in the deed to The Pontifical College Josephinum of record in Official Record Volume 5473, page A05, said 2.503 acre of land being more particularly described as follows:

Beginning at an iron pipe at the northeasterly comer of said 4.934 acre tract, the same being at the northwesterly comer of that 8.510 acre tract of land described in the deed to West-WHI Columbus Northwest Partners of record in Official Record Volume 5473, Page A08 and in a southerly right of way line of Hutchinson Avenue, 60 feet in width, as the same is designated and delineated upon the plat entitled "Crosswoods Center Section Three" as shown of record in Plat Book 62, pages 52 and 53;

Thence South 3 degrees 10' 07" West, with, in part, the easterly line of said 4.934 acre tract and with the westerly line of said 8.510 acre tract, a distance of 440. 71 feet to an iron pipe at the southwesterly comer of said 8.510 acre tract, the same being in a southwesterly line of said "PARCEL TWO" and in a northeasterly limited access right of way line of Interstate Route 270;

thence North 63 degrees 25' 56" West, with a southwesterly line of said "PARCEL TWO" and with a northeasterly limited access right of way line of said Interstate Route 270, a distance of 328.62 feet to an iron pipe;

thence North 3 degrees 31' 51" East, a distance of 295.80 feet to an iron pipe in a northerly line of said 4.934 acre tract, the same being in a southerly right of way line of said Hutchinson Avenue, 60 feet in width;

thence, with the northerly boundary of said 4.934 acre tract and with the right of way boundary of said Hutchinson Avenue, the following two courses and distances:

1) South 86 degrees 28' 09" East, 169.16 feet to an iron pipe at the point of curvature;

2) Eastwardly, with the arc of a curve to the left having a radius of 530.00 feet, a central angle of 14 degrees 15' 02" and a chord that bears North 86 degrees 24' 20" East, a chord distance of 131.48 feet to the point of beginning and containing 2.503 acres of land, more or less.

The Official Records and Plat Book referred to in the foregoing descriptions are records of the Franklin County, Ohio Recorder. The bearings in the foregoing descriptions are based on the same meridian as the bearings shown on said recorded plat of Crosswoods Center Section Three.

Tax Parcel No: 610-192709

Property Address: 115 Hutchinson Avenue Columbus, OH 43235

To Rezone From: CPD, Commercial Planned Development District,

To: L-AR-O, Limited Apartment Office District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-AR-O, Limited Apartment Office 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 official zoning map and shall register a copy of the approved L-AR-O, Limited Apartment Office 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, "115 hutchinson ave," and said text titled, "**LIMITATION TEXT**," both dated August 16, 2024, and signed by Rebecca Mott, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-O, Limited Apartment Residential District

PROPERTY ADDRESS: 115 Hutchinson Avenue

OWNER: ANR Columbus Hotel, LLC

APPLICANT: Perennial Housing Partners, LLC

DATE OF TEXT: 8/16/24

APPLICATION NUMBER: Z24-015

1. INTRODUCTION: The subject real property is 2.5 +/- acres, located at 115 Hutchinson Avenue, Columbus, Ohio 43235, and known as Franklin County Auditor Tax Parcel Id. No.: 610-192709-00 (the "Property"). The Property is located north of I-270, east of U.S. 23, south of Hutchinson Avenue, and west of the railroad tracks. The Property is currently improved with an extended-stay hotel, an ancillary office building, parking areas, pool, tennis courts, courtyard, and landscaping.

The Applicant proposes to re-zone the Property from the CPD District to the L-AR-O District to permit the conversion of hotel units into a total of ninety-nine (99) multi-family residential (apartment) units on the Property, as also shown on the site plan dated August 16, 2024 (the "Site Plan").

The Property is located in a mixed-use neighborhood. The proposed development is consistent with, and will help support, the businesses and other uses in the neighborhood. Further, the residents of the proposed apartment development will utilize the significant commercial retail amenities in the area and public

infrastructure improvements undertaken by the City of Columbus along Worthington Woods Boulevard.

2. PERMITTED USES: Multi-family residential uses and any other permitted accessory uses to multi-family residential uses, all as set forth in Section 3333.04 of the City of Columbus Code of Ordinances (the “Zoning Code”).

3. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards of Chapter 3333, Apartment Residential District, of the Zoning Code shall apply.

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

1. The front building setback shall be a minimum of twenty-five (25) feet.

2. The height district shall be a maximum of sixty feet (60’) (existing height standard from the former re-zoning to the CPD District).

3. A concurrent Council Variance Application has been filed along with this Re-Zoning Application to vary the minimum required perimeter yard under the Zoning Code, from twenty-five feet (25’) to four feet (4’).

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. The curb cut and access point to the Property is existing to and from the public right-of-way of Hutchinson Avenue and shall be subject to the review and approval of the Public Service Department for the City of Columbus.

2. A frontage sidewalk will be added along Hutchinson Avenue, as shown on the Site Plan.

3. A concurrent Council Variance Application has been filed along with the Re-Zoning Application for a reduction in the minimum number of parking spaces required for the multi-family residential use, from one hundred and forty-nine (149) spaces to ninety-nine (99) spaces.

4. A concurrent Council Variance Application has been filed along with the Re-Zoning Application to permit a reduction in the aisle width to 19.2’, a reduction in the driveway width to 18’, and a reduction in the maneuvering area to 19.2’.

5. Required bicycle parking of six (6) spaces shall be distributed throughout the site to provide convenient access to the proposed buildings and shall be as close as possible to a building entrance.

6. A minimum of six (6) parking lot shade trees are provided on the Property. A concurrent Council Variance Application has been filed along with the Re-zoning Application for a reduction in the minimum number of parking lot shade trees from ten (10) to six (6).

7. The applicant shall construct a sidewalk along the south side of Hutchinson Avenue to connect between the site and COTA bus stop #7261 at the southeast corner of the intersection of Hutchinson Avenue and High Cross Boulevard, unless otherwise determined by the Department of Public Service pursuant to CCC 4309.08(D).

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

1. A minimum of sixty-six (66) perimeter shade trees are provided on the Property, which exceeds the Zoning Code requirement by fifty-six (56) trees.

2. Landscaping will be as shown, generally, on the Site Plan.

D. Building Design and/or Interior-Exterior Commitments.

1. All external lighting (parking and wall-mounted) shall be cut-off fixtures (down lighting) and shall be designed to prevent off-site spillage.

2. Lights shall be of the same or similar type and color.

E. Graphics and/or Signage Commitments.

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

F. Miscellaneous.

The Property will be developed in substantial conformance with the Site Plan. The Site Plan may be adjusted slightly to reflect engineering, topographical, or other site data developed at the time the engineering plans are completed. Any slight adjustment to the Site Plan will be reviewed and may be approved by the Director of Building and Zoning Services, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2367-2024

Drafting Date: 8/23/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-043

APPLICANT: Perennial Housing Partners LLC, c/o Rebecca Mott, Atty.; 411 E. Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2366-2024; Z24-015) to the L-AR-O, Apartment Office District. The proposal includes the conversion of an extended stay hotel into a multi-unit residential development with a maximum of 99 units. Variances to reduce drive aisle width, driveway width, required maneuvering, parking lot shade trees, minimum number of required parking spaces (from 149 to 99), and perimeter yard are included in the request, and reflect as-built conditions that

were allowed under commercial zoning. The request includes a site plan that is compatible with surrounding uses, and contains common residential design elements consistent with the *Far North Area Plan's* (2014) guidelines as they relate to landscaping, parking, and building design.

To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.13, Driveway; 3312.25, Maneuvering; 3312.21, Landscaping and screening; 3312.49, Required parking; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **115 HUTCHINSON AVE. (43235)**, to allow reduced development standards for a multi-unit residential development in the L-AR-O, Apartment Office District (Council Variance #CV24-043).

WHEREAS, by application #CV24-043, the owner of property at **115 HUTCHINSON AVE. (43235)**, is requesting a Council variance to allow reduced development standards for a multi-unit residential development in the L-AR-O, Apartment Office District; and

WHEREAS, Section 3312.09, Aisle, requires a minimum drive aisle width of 20 feet for 90-degree parking spaces, while the applicant proposes to maintain a minimum drive aisle with of 19.2 feet.

WHEREAS, Section 3312.13(B), Driveway, requires a driveway width of 20 feet, while the applicant proposes to maintain a reduced driveway width of 18 feet.

WHEREAS, Section 3312.25, Maneuvering, requires a minimum 20 feet of maneuvering area for 90-degree parking spaces, while the applicant proposes to maintain a reduced minimum maneuvering area of 19.2 feet.

WHEREAS, Section 3312.21, Landscaping and screening, requires one shade tree for every 10 parking spaces for a total of 10 required parking lot shade trees, while the applicant proposes a total of six parking lot shade trees; and

WHEREAS, Section 3312.49, Required parking, requires 1.5 parking spaces per dwelling unit for a total of 149 parking spaces for 99 units, while the applicant proposes a total of 99 parking spaces; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 30.1 feet for an apartment complex, while the applicant proposes a four foot perimeter yard; and

WHEREAS, the City Departments recommend approval because the variances will conform existing conditions of the site, and include a commitment to a site plan showing consistency with the *Far North Area Plan's* design guidelines; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate 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 **115 HUTCHINSON AVE. (43235)**, 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 3312.09, Aisle; 3312.13, Driveway; 3312.25, Maneuvering; 3312.21, Landscaping and screening; 3312.49, Required parking; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **115 HUTCHINSON AVE. (43235)**, insofar as said sections prohibit a reduced drive aisle width from 20 to 19.2 feet; reduced driveway width from 20 to 18 feet; reduced maneuvering area from 20 to 19.2 feet; reduced number of parking lot shade trees from 10 required to six provided trees; a reduction in the required number of parking spaces from 149 to 99 spaces; and a reduction in the perimeter yard from 25 feet to four feet; said property being more particularly described as follows:

115 HUTCHINSON AVE. (43235), being 2.5± acres located on the south side of Hutchinson Avenue, 150± feet west of High Cross Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and City of Columbus and in Farm Lot 39 in Section 2, Township 2, Range 18, United State Military Lands, containing 2.503 acres of land, more or less, 1.384 acres of said 2.503 acres being out of that 4.934 acre tract of land described in the deed to The Pontifical College Josephinum of record in Official Record Volume 5708, page A17 and 1.119 acres of said 2.503 acres being out of that tract of land designated "PARCEL TWO" and described in the deed to The Pontifical College Josephinum of record in Official Record Volume 5473, page A05, said 2.503 acre of land being more particularly described as follows:

Beginning at an iron pipe at the northeasterly comer of said 4.934 acre tract, the same being at the northwesterly comer of that 8.510 acre tract of land described in the deed to West-WHI Columbus Northwest Partners of record in Official Record Volume 5473, Page A08 and in a southerly right of way line of Hutchinson Avenue, 60 feet in width, as the same is designated and delineated upon the plat entitled "Crosswoods Center Section Three" as shown of record in Plat Book 62, pages 52 and 53; Thence South 3 degrees 10' 07" West, with, in part, the easterly line of said 4.934 acre tract and with the westerly line of said 8.510 acre tract, a distance of 440. 71 feet to an iron pipe at the southwesterly comer of said 8.510 acre tract, the same being in a southwesterly line of said "PARCEL TWO" and in a northeasterly limited access right of way line of Interstate Route 270; thence North 63 degrees 25' 56" West, with a southwesterly line of said "PARCEL TWO" and with a northeasterly limited access right of way line of said Interstate Route 270, a distance of 328.62 feet to an iron pipe;

thence North 3 degrees 31' 51" East, a distance of 295.80 feet to an iron pipe in a northerly line of said 4.934 acre tract, the same being in a southerly right of way line of said Hutchinson Avenue, 60 feet in width;

thence, with the northerly boundary of said 4.934 acre tract and with the right of way boundary of said Hutchinson Avenue, the following two courses and distances:

- 1) South 86 degrees 28' 09" East, 169.16 feet to an iron pipe at the point of curvature;
- 2) Eastwardly, with the arc of a curve to the left having a radius of 530.00 feet, a central angle of 14 degrees 15' 02" and a chord that bears North 86 degrees 24' 20" East, a chord distance of 131.48 feet to the point of beginning and containing 2.5 acres of land, more or less.

The Official Records and Plat Book referred to in the foregoing descriptions are records of the Franklin County, Ohio Recorder. The bearings in the foregoing descriptions are based on the same meridian as the bearings shown on said recorded plat of Crosswoods Center Section Three.

Tax Parcel No: 610-192709

Property Address: 115 Hutchinson Avenue Columbus, OH 43235

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-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**115 hutchinson ave**," dated August 16 2024, and signed by Rebecca Mott, 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 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 on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

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

Legislation Number: 2371-2024

Drafting Date: 8/23/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Ordinance 1068-2019 authorized the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a fifty-four (54) month contract, with one (1) twelve (12) month renewal option with CourtView Justice Solutions, Inc., d/b/a Equivant (CourtView Justice Solution, Inc.) for the purchase of software, maintenance, support, and professional services for the Franklin County Municipal Court Case Management System.

This legislation authorizes the Municipal Court Clerk to modify the existing contract with CourtView Justice Solutions, Inc., for the provision of server upgrades to the Municipal Court Clerk’s case management system. The server upgrades are essential to ensure CourtView, eServices, Hyland OnBase, FedEx services, and eCitation Rehost are updated and running the most up-to-date software. This will ensure the daily operations of the Municipal Court Clerk’s Office run efficiently and effectively as well as continue to move the office closer towards a paper on demand environment.

The Franklin County Municipal Court Case Management System was competitively procured in 1997 through RFP, BID #63-GL9, approved by Ordinance 2807- 97.

Bid Information:

Pricing was negotiated with CourtView Justice Solutions, Inc.

CourtView Justice Solutions, Inc. is the sole source supplier of CourtView software, maintenance and support services. The case management system is proprietary in nature; therefore, this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.

Contract Compliance Number: 46-0521050

Expiration Date: 10/04/2025

Vendor Number: 008460

Contracts:

Ordinance: 1068-2019: \$113,003.50; PO173301

Ordinance: 2298-2019: \$232,788.00; PO195720

Ordinance: 2909-2019: \$36,504.00; PO204000 & PO204037

Ordinance: 1002-2020: \$83,135.00; PO244318

Ordinance: 2143-2020: \$272,925.00; PO248766

Ordinance: 2495-2021; \$253,965.00; PO298220

Ordinance: 3076-2022; \$266,152.00; PO352938

Ordinance: 3278-2022; \$30,960.00; PO360699

Ordinance: 2839-2023; \$274,136.00; PO418277

Ordinance: 1164-2024; \$23,865.00; PO447692

Ordinance: 2371-2024; \$20,425.00

1. Amount of additional funds to be expended under this contract modification: \$20,425.00.

2. Reason additional goods and services could not be foreseen:

The upgrades were not known at the time the original contract was agreed to by both parties.

3. Reason other procurement processes are not used: Sole Source.

4. How cost of modification was determined: Quotes - costs were negotiated.

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 finding for recovery certified search.

Fiscal Impact: Funds totaling \$20,425.00 are available within the Municipal Court Clerk's 2024 Computer Fund budget.

Emergency: There is an immediate need to implement the upgrades to ensure there are no interruptions to daily operations of the Franklin County Municipal Court Clerk's Office.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the provision of server upgrades to the current Municipal Court Clerk's case management system, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$20,425.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$20,425.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the provision of server upgrades to the current Municipal Court Clerk's case management system; and

WHEREAS, the CourtView software is proprietary property of CourtView Justice Solutions, Inc. d/b/a Equivant; therefore, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office to authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solutions, Inc. for the provision of server upgrades to the current Municipal Court Clerk’s case management system so there is no interruption in the daily operations for the Municipal Court Clerk’s Office; 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 Municipal Court Clerk be and is hereby authorized to modify the contract with CourtView Justice Solutions, Inc. for the provision of server upgrades to the current Municipal Court Clerk’s case management system in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 2. That the expenditure of \$20,425.00 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which are hereby made a part of 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: 2383-2024

Drafting Date: 8/27/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Department of Development seeks to modify a professional service contract with Fahlgren, Inc. dba Fahlgren Mortine to assist with creating the department’s communications strategy in an amount up to \$75,000.00 authorized by Ordinance 2979-2023.

Original Agreement \$74,880.00 Ordinance 2979-2023 PO426801

The work completed through this contract will educate audiences on how the department helps to make Columbus a more equitable community and foster prosperity for the city’s residents, businesses, and investors; highlight the Columbus Housing Strategy and demonstrate how our programming and funding activate the Strategy; demonstrate how economic development tools attract and retain businesses and promote capital

investment; illustrate how our work helps business of all sizes reach their full potential, which in turn, creates community benefits; and show how our work fosters smart and sustainable growth.

The Department of Development would like to reallocate \$5,000.00 from “Paid Media Spend” category of the original contract budget to the “Creation of Overview Video” category as the project requires reworking some video assets and shooting additional material for the department.

The department utilized the Request for Proposals (RFP) process in accordance with City procurement standards to solicit proposals. Proposals were submitted in response to RFQ026111 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

After careful review, the Proposal Evaluation Committee selected Fahlgren, Inc. dba Fahlgren Mortine to provide the Department of Development’s content marketing strategy for 2024.

FISCAL IMPACT: There will be no additional cost for the program.

CONTRACT COMPLIANCE: the vendor number is 045721; and expires 6/14/2025.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to continue the process of crafting the Recovery and Resiliency report to share with the community to begin implementing recommendations without delay.

To authorize the Director of Development to modify a contract with Fahlgren Inc. dba Fahlgren Mortine Fahlgren to amend the contract budget to move \$5,000.00 from “Paid Media Spend” to “Creation of Overview Video”; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus is needing to communicate and educating the public on the Department of Development’s work within the communities of Columbus; and

WHEREAS, the City of Columbus, utilized a Request for Proposals (RFP) process to identify and assess qualified firms; and

WHEREAS, proposals were submitted in response to RFQ026111 in accordance with the relevant provisions of Chapter 329 of the Columbus City Code, and Fahlgren Inc. dba Fahlgren Mortine received the highest overall score from the RFP committee; and

WHEREAS, Fahlgren is moving \$5,000.00 from “paid media spend” to “Creation of Overview Video” as they had to rework some video assets and shoot additional material for the department; 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 of Development to modify the contract with Fahlgren Inc. dba Fahlgren Mortine, reallocating funds within the original contract budget, to continue the process of crafting the annual report and communication strategy to share with the community and begin implementing recommendations, thereby preserving 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 Development is hereby authorized to modify a contract with Fahlgren Inc.

dba Fahlgren Mortine to reallocate \$5,000.00 from the “Paid Media Spend” category of the original contract budget to the “Creation of Overview Video”, with no changes to the total contract amount.

SECTION 2. That, for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2384-2024

Drafting Date: 8/27/2024

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 Truro Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-003) of 6.4± Acres in Truro 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 Truro Township is anticipated to be duly filed on behalf of Judy and Woodford Holzbacher on August 28, 2024; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on September 24, 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 Far East Land Use Plan (2018) (C2P2); 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 all for the 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 6.4± acres in Truro Township upon the annexation of said area to the city of Columbus:

Public Safety: After reviewing the proposed annexation, it is my opinion that the City of Columbus, Department of Public Safety is able to provide the appropriate level of safety related services to the proposed annexation area. While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Fire: The Division of Fire has completed a Land Annexation Risk Summary. The Fire Division has sufficient staff resources to provide services to the annexed area based on proposed usage of the area.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: The Division of Traffic Management offers no comments on the subject annexation.

Water: The proposed annexation site shall receive water service from the Division of Water. There is a 12" water main along the frontage of McNaughten Rd that could serve the site., 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: DOSD - has no objection regarding this request. The new annexed parcels will have access to 8" RP7104 sanitary sewer to the East of these parcels across McNaughten Road.

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 6.4± 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 Truro 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 Truro 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.

Legislation Number: 2392-2024

Drafting Date: 8/28/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance is submitted to settle the pending lawsuit known as *FOP Capital City Lodge No. 9, et al., v. City of Columbus*, United States District Court Case No. 22-CV-4290 involving Plaintiffs Bryan Hupp and Steven Steenburgh; and to avoid additional litigation by settling the related claims of Larry Howell and Mike Evans in the amount of three-hundred sixty thousand dollars and zero cents (\$360,000.00). All claims arise out of the determination that Hupp, Steenburgh, Howell and Evans (together “Members,” with Members and the City collectively referred to as the “Parties”) were deemed not eligible to participate in the Retirement Incentive Program (“Program”) in accordance with the terms and conditions agreed to by the City of Columbus and the Fraternal Order of Police.

On July 15, 2021, the City of Columbus and the FOP executed a Memorandum of Understanding (“MOU”) setting forth the material terms of the Program as mutually agreed upon by the City of Columbus and the FOP. The Final Program Terms stipulated that the election period to opt into and participate in the Program was from January 31, 2022 to February 6, 2022 and that in order to be eligible to participate, a member could not be under administrative investigation, other than for minor misconduct, or under criminal investigation at any time from January 31, 2022 through the date of the member’s retirement under the Program.

On March 28, 2022, Hupp, Steenburgh, Howell and Evans were determined to be under administrative investigation and deemed ineligible to participate in the Program. As a result, Hupp and Steenburgh filed the lawsuit known as *FOP Capital City Lodge No. 9, et al., v. City of Columbus*, United States District Court Case No. 22-CV-4290 for breach of contract, alleging the City breached the terms of the Program when it determined that Hupp and Steenburgh were not eligible to participate in the Program. The Parties filed cross

motions for summary judgment. The Court denied the motions and concluded there was a genuine issue of material fact as to whether the City breached the Program terms. While the Parties prepared for mediation, the FOP notified the City that Howell and Evans were also planning to file lawsuits for being denied participation in the Program.

To resolve all related claims arising out of the Members ineligibility to participate in the Program, the Parties agreed to settle all claims filed by Hupp in the amount of thirty-five thousand dollars (\$35,000); all claims filed by Steenburgh in the amount of one hundred and twenty-five thousand dollars (\$125,000); all potential claims by Evans in the amount of one hundred thousand dollars (\$100,000) and all potential claims by Howell in the amount of one hundred thousand dollars (\$100,000).

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance’s Citywide Account for this purpose.

Emergency Designation:

Emergency action is requested for this ordinance to be effective immediately in order for the Parties to effectuate the settlement of the lawsuit and the related claims in accordance with the terms of the settlements and to meet case deadlines, in the sum of three-hundred sixty thousand dollars and zero cents (\$360,000.00), which is in the best interest of the City, and to pay the agreed sum without delay.

To authorize and direct the City Attorney to settle the pending lawsuit known as *FOP Capital City Lodge No. 9, et al., v. City of Columbus*, United States District Court Case No. 22-CV-4290; to authorize and direct the City Attorney to settle related potential claims arising out of the Retirement Incentive Program with Larry Howell and Mike Evans; to authorize a transfer within the general fund; to authorize the expenditure of the sum of three-hundred sixty thousand dollars and zero cents (\$360,000.00) in settlement of the pending lawsuit and the related claims arising out of the ability to participate in the Program; and to declare an emergency (\$360,000.00).

WHEREAS, On July 15, 2021, the City of Columbus and the FOP executed a Memorandum of Understanding (“MOU”) setting forth the material terms of a Retirement Incentive Program (“Program”) as mutually agreed upon by the City of Columbus and the FOP; and

WHEREAS, the Final Program Terms stipulated that the election period to opt into and participate in the Program was from January 31, 2022 to February 6, 2022 and that in order to be eligible to participate, a member could not be under administrative investigation, other than for minor misconduct, or under criminal investigation at any time from January 31, 2022 through the date of the member’s retirement under the Program; and

WHEREAS, On March 28, 2022, Officers Bryan Hupp, Steven Steenburgh, Larry Howell and Mike Evans were determined to be under administrative investigation and deemed ineligible to participate in the Program; and

WHEREAS, Hupp and Steenburgh filed the lawsuit known as *FOP Capital City Lodge No. 9, et al., v. City of Columbus*, United States District Court Case No. 22-CV-4290 for breach of contract, alleging the City breached the terms of the Program when it determined that Hupp and Steenburgh were not eligible to participate in the Program; and

WHEREAS, while the Parties to the lawsuit prepared for mediation, the FOP notified the City that Larry Howell and Mike Evans were also planning to file lawsuits for being denied participation in the Program; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation against the City of Columbus, a settlement totaling three-hundred sixty thousand dollars and zero cents (\$360,000.00) along with dismissal of the case with prejudice and full releases of the City of Columbus and its employees from any further liability was deemed acceptable by the Department of Public Safety; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order to effectuate the settlement of the lawsuit and the related claims in accordance with the terms of the settlements and to meet case deadlines, all of which is in the best interest of the City; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, by payment of the sum of Thirty-five thousand dollars and zero cents (\$35,000.00) to Bryan Hupp and One hundred and twenty-five thousand dollars and zero cents (\$125,000.00) to Steven Steenburgh in settlement of the action *FOP Capital City Lodge No. 9, et al., v. City of Columbus*, United States District Court Case No. 22-CV-4290.as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the City Attorney be and hereby is authorized and directed to settle all future claims arising out of the Program against the City of Columbus, its officers, agents, and employees, by payment of the sum of One hundred thousand dollars and zero cents (\$100,000.00) to Mike Evans and One hundred thousand dollars and zero cents (\$100,000.00) to Larry Howell as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 3. That the transfer of \$360,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund Transfer Line per the account codes in the attachment to this ordinance:

SECTION 4. That the expenditure of \$360,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object 05 per the accounting codes in the attachment to this ordinance.

SECTION 5. That, upon receipt of an invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of \$360,000.00:

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

Drafting Date: 8/28/2024

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application: Z16-089

APPLICANT: KBK Enterprises, LLC; c/o Keith B. Key; 4249 Easton Way, #220; Columbus OH, 43219.

PROPOSED USE: Senior housing development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 9, 2017.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 10.8± acre site consists of an undeveloped portion of a parcel zoned in the R, Rural District. The requested CPD, Commercial Planned Development District will allow development of the site with a 116-unit affordable senior housing development. The allowable uses in the CPD text include housing for the elderly and aging, nursing homes, and rest homes. The CPD text commits to a site plan, and includes supplemental development standards addressing building and parking setbacks, density, building height, traffic access from Sunbury Road, and buffering and screening. The site is located within the boundaries of the *Northeast Area Plan* (2007), which recommends “Institutional” land uses for this location. The proposal is consistent with the land use recommendations of the Plan. Additionally, although the density of the proposed development is higher than adjacent land uses, the nature of the use, building design, placement, setbacks and screening result in a proposal that will not negatively impact the adjacent land uses. The proposal also meets the City’s objective to provide more housing throughout all areas of the city.

To rezone **2283 SUNBURY RD. (43219)**, being 10.8± acres located on the west side of Sunbury Road, 490± feet north of Hillstone Street, **From:** R, Rural District, **To:** CPD, Commercial Planned Development District (Rezoning #Z16-089).

WHEREAS, application #Z16-089 is on file with the Department of Building and Zoning Services requesting rezoning of 10.8± acres from R, Rural District, to the CPD, Commercial Planned Development District; and

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

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposal is consistent with the land use recommendations of the *Northeast Area Plan*. Additionally, although the density of the proposed development is higher than adjacent land uses, the nature of the use, building design, placement, setbacks and screening result in a proposal that will not negatively impact the adjacent land uses. The proposal also meets the City’s objective to provide more housing throughout all areas of the city; 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:

2283 SUNBURY RD. (43219), being 10.8± located on the west side of Sunbury Road, 490± feet north of Hillstone Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 17, United States Military Lands and being part of the 21.73, 22.109 and 11 Acre tracts conveyed as PARCEL 1, PARCEL 2 and PARCEL 3, respectively, to Mt. Herman Baptist Church by deeds of record in Official Record 14231 G-01, Official Record 14231 G-05, Official Record 14231 G-09, Official Record 14231 G-13 and Official Record 14231 G-17 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning in the centerline of Sunbury Road (County Road #8 - 60 feet wide) at the southeast corner of the 0.701 Acre tract as conveyed to James W. and Joyce F. Broskie (OR 2872 H-04,) and the southeast corner of said Parcel 2, the northeast corner of said Parcel 3, said point being located approximately 1,280.9 feet southerly from the centerline of Agler Road;

Thence, along the centerline of Sunbury Road and part of the east line of said Parcel 3, South 01° 16' 58" West, 53.05 feet to a point;

Thence, across said Parcels 3 and 1, the following five (5) courses:

- 1) North 86° 16' 02" West, 395.00 feet to a point;
- 2) South 03° 43' 58" West, 197.00 feet to a point;
- 3) North 86° 16' 02" West, 305.00 feet to a point;
- 4) South 45° 56' 34" West, 72.25 feet to a point;
- 5) North 86° 16' 02" West, 102.00 feet to a point on the east line of Village of Stone Creek Section 2, Part 2 (P.B. 114, P. 27);

Thence, along said east line of Village of Stone Cliff Section 2, Part 2, along the east line of the 16.357 Acre tract conveyed to Pulte Homes of Ohio LLC (I.N. 201409120121097), across said Parcels 1, 3 and 2, North 00° 24' 52" East, 879.50 feet a point on the north line of said Parcel 2, the south line of a 14.697 Acre tract conveyed to the City of Columbus, Ohio (I.N. 200511250248211);

Thence, along part of the north line of said Parcel 2, along part of the south line of said 14.697 Acre tract and part of the south line of a 3.115 Acre tract conveyed to Angela Vanmeter (I.N.201611230161783), South 86° 18'27" East, 575.38 feet to the northwest corner of a 0.860 Acre tract conveyed to Gregory J. Wolf (I.N. 200911020157982);

Thence, across said Parcel 2, along the west line of said 0.860 Acre tract, and along the west lines of a 1 Acre, 0.701 Acre, 0.701 Acre and said above mentioned 0.701 Acre tracts conveyed to Clarence Anderson Jr, William T. & Retta P. Rhea and James W. and Joyce F. Broskie (D.B. 3584, P. 686, D.B. 2749, P. 628, OR 2872 H06 and OR 2872 H04, respectively), South 01°20'44" West, 575.42 feet to the southwest corner of said Broskie tract, also being on the south line of said Parcel 2, the north line of said Parcel 3;

Thence, along part of the north line of said Parcel 3, part of the south line of said Parcel 2, along the south line of said Broskie tract, South 86° 16' 02" East, 299.83 feet to the point of beginning CONTAINING 10.840 ACRES. Basis of bearings are the Ohio State Plane Coordinate System -South Zone as per NAD83. Control for bearings was from coordinates of Franklin County Engineer for monuments Frank 64

and Frank 164 using Global Positioning procedures and equipment. The foregoing was prepared from records only and is for zoning purposes ONLY.

To Rezone From: R, Rural District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development 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 official 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 plan being titled, “**MT HERMON SENIOR APARTMENTS HOUSING,**” and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” both dated ~~August 21, 2024~~ September 2, 2024, and signed by Keith B. Key, Agent for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: Commercial Planned Development District
PROPERTY ADDRESS: 2283 Sunbury Road, Columbus, Ohio 43219
OWNER: Mt Hermon Baptist Church
APPLICANT: KBK Enterprises, LLC
DATE OF TEXT: ~~August 21, 2024~~ **September 2, 2024**
APPLICATION NUMBER: Z16-089

1. INTRODUCTION:

This site is approximately eleven (11) acres, currently part of the Mt Hermon Baptist Church parcel (22.5 acres). It is intended to split the 10.8-acre site from the existing 22.5-acre parcel. KBK Enterprises is proposing to construct an independent, affordable senior living campus on the 10.8 acres within the CPD (Commercial Planned Development) District. The campus will consist of a 3-story senior building, a community center, and senior cottages. The parcel is currently zoned R, H-35, Residential. The proposed site plan and elevation drawings are attached.

2. PERMITTED USES:

Section 3349.03 (Institutional) of the Columbus City Code.

3. DEVELOPMENT STANDARDS:

Unless otherwise indicated in the CPD Text, the applicable development standards are contained in Chapter 3361 of the Columbus City Code, and as shown on the attached CPD Plan and Conceptual Elevations.

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

1. The front, side and rear yards will have a minimum building and parking setback of 25’-0”.

2. The residential density of the 10.8 acre site will comply with the permitted use of Housing for the Elderly with a density not to exceed 2,500 square feet per dwelling unit. The attached site plan shows 4,122 square feet per dwelling unit with an overall density of 10.7 units per acre.

3. The CPD Plan reflects 116 units with 54 apartment units and 62 cottage units. The total number of units may increase or decrease depending on funding, but the overall density will not exceed 2,500 square feet per dwelling unit.

4. Building heights, measured from the grade to the mid-point of the roof, will not exceed 35'-0"

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. Access to and from the site shall be provided via Sunbury Road as shown on the attached Site Plan. The new curb cut and private drive are intended for resident access and to separate residential traffic from church traffic. Access shall be approved by the City of Columbus, Department of Public Service.

2. ~~The site shall provide 205 parking spaces. 81 surface parking spaces are allocated for the 3-story senior building, and each cottage includes one (1) private garage parking space and one (1) private driveway parking space. The parking lot will include four (4) ADA-compliant spaces, with one van-accessible parking space, and 11 bicycle spaces. There shall be 1.5 parking spaces allocated for each apartment unit in the senior building, and each cottage shall include one (1) private garage parking space and one (1) private driveway parking space.~~

3. The developer shall be responsible for the installation of a northbound left turn lane at the proposed site access point to Sunbury Road. The requirement in the preceding sentence may be waived at the sole discretion of the Department of Public Service if an updated traffic access study is performed by the developer, this updated traffic access study is reviewed and approved by the Department of Public Service and the results of the updated traffic access study document that this development would not warrant the installation of a northbound left turn lane at the proposed site access point to Sunbury Road.

C. Buffering, Landscaping, Open Space, Screening and Parkland Dedication Commitments.

1. Landscaping and screening shall be as depicted on site plan. A minimum of nineteen (19) trees will be provided. Perimeter screening will be provided to buffer between the proposed development and adjacent existing residential development.

2. In areas where the private drive or parking lot abuts the perimeter setback and is visible to the adjacent residential lot, the private drive will be buffered with landscaping to provide headlight screening.

~~3. All surface mechanical equipment will be screened with landscaping or fencing.~~

D. Building Design and Exterior Treatment Commitments.

1. Conceptual building façade illustrations are attached for each building type.

2. The three-story apartment building will include a mix of brick veneer, horizontal vinyl siding, and cement board. The main roof will be asphalt shingles. ~~The main entry will include a metal canopy with sign-pin-mounted letters.~~

3. Cottage buildings will include a combination of brick veneer, horizontal vinyl siding, and shake shingles. The brick and precast concrete water table course will run the perimeter of the building to provide long-term durability at the base of the building. The main roof will be asphalt shingles.
4. The Community Building will include a combination of brick veneer, horizontal vinyl siding, and cement board panels. The main roof will be asphalt shingles.
5. Buildings and cottage units may include illumination at the entries. Lighting shall be concealed ceiling-mounted lighting in the canopy/porch, or wall-mounted lighting. No colored light shall be used to light the exterior of any building.

E. Dumpsters, Lighting, Outdoor Display, and Other Environmental Commitments:

N/A

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33, **I - Institutional District** of the Columbus City Code. Any variances to the above requirements will be submitted to the ~~Columbus~~ **Columbus** Graphics Commission for consideration.
2. **The main entry will include a metal canopy with sign pin-mounted letters.**

G. Miscellaneous

1. The developer shall comply with the park land dedication ordinance.
2. The site shall be developed in general conformance with the submitted CPD Plan. The plan **and unit count** 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.

H. Modifications of Code

1. **Section 3321.09, Screening, requires the lot to be screened on all sides from adjacent residential districts, while the applicant proposes landscaping and screening as shown on the submitted CPD Plan dated September 2, 2024.**
2. **Section 3312.56, Electric vehicle parking administrative requirements, requires EV capable, EV Ready, and Elective Vehicle Supply Equipment (EVSE Installed) parking spaces, while the applicant proposes zero EV capable, EV ready or EVSE spaces on site.**

4. DESIGN CONSIDERATIONS UNDER CPD CRITERIA:

A. Natural Environment:

The development will include landscaping that will be native or adapted to the region and not include invasive species. A detention area is designated behind the proposed apartment building to allow for storm water management for the site.

B. Activities & Behavior Patterns:

The site is currently zoned R, H-35 (Residential). The proposed development will maintain the residential character of the area but at a higher density with the introduction of multi-family housing. The proposed development fulfills a need to provide safe and affordable housing to seniors in the community and within the Mt Hermon Baptist Church congregation. The community center will provide a gathering place for residents for group activities.

C. Circulation:

A proposed private drive from Sunbury Road is planned to bring residents and guests into the residential portion of the site. The proposed curb cut and private drive into the residential development is essential to separating vehicular circulation between residents and church members and providing a secondary means of access for emergency vehicles. The private drive will also connect internally to the existing church drive to provide easy vehicular access between the church and the community building. The proposed private drive will loop through the residential development once the cottage builds are completed, providing an easy circulation path for residential vehicular traffic and emergency vehicles.

D. Form of the Environment:

The existing uses/zoning of the surrounding properties all fall under a residential or planned development zoning district. The uses are primarily single-family homes on large lots, single-family cluster homes, and the church. Additionally, within 1,500' of the site, there are apartments and a storage facility. Although a higher density, the proposed development maintains the character of the surrounding area by keeping a residential use. The 3-story building is centrally located on the 22.5-acre church parcel with the 1-story cottages running the perimeter of the site to lessen the visual impact to adjacent homeowners.

E. View and Visibility:

The cottage portion of the development will be tucked behind existing adjacent development and will not be very visible from the street. The 3-story apartment building and community center will be visible from the street. There was an effort made to create aesthetically pleasing exterior facades for all the building types. The applicant believes that the proposed use and design will in no way diminish the surrounding neighborhood.

F. Emissions:

Emissions generated from the use of this site will not affect the environment or alter the use and enjoyment of the surrounding neighborhood.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/13/2024 12:00:00 PM

RFQ028631 - CPH-Custodial Services for WIC Clinics

Columbus Public Health requests a qualified contractor to perform custodial services for Columbus Public Health WIC Clinics (4) on a daily basis. Please see the attachment for the full specifications.

BID OPENING DATE - 9/13/2024 1:00:00 PM

RFQ028422 - Bill Presenter

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 8/30/24 at 1:00 PM Eastern Time for professional services for the Bill Presentment Solution project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project number and the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions will be specified in the RFP. 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 website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028495 - Work Specification Template Services

The City of Columbus Department of Development (hereinafter "City") is seeking a consultant to provide templates of scope of work/work specifications for lead-safe renovations by a RRP (Renovation, Repair, & Painting) Contractor and lead abatement by a State of Ohio licensed Lead Abatement Contractor. The Contractor shall ensure that all lead-safe renovation and lead abatement work specifications meets all applicable codes, standards, and regulations administered by state and local agencies. The services will involve, but not limited to: assessing a typical property that is approved through the Critical Home repair program for repairs needed; reviewing the current Critical Home Repair/Lead Abatement scope of work/work specifications; research federal, state, and local codes, regulations, and guidelines to ensure current work specifications/scope of work meets program expectation; and creating scope of work templates/work specifications templates for each repair that may be completed under the Critical Home Repair programs. The City seeks to hire one (1) Contractor for this service and the Contract shall run from approximately October 1, 2024, through December 31, 2024.

BID OPENING DATE - 9/16/2024 9:00:00 AM

RFQ028703 - Refuse - Vinyl rolls for Gerber printer

Bid for 12 rolls of Gerber brand PermaGrip self adhesive vinyl for use with Gerber thermal printer. Item number: AP75517-50Y. Size: 15 x 50 yds. (Please see attached bid specs)

BID OPENING DATE - 9/16/2024 12:00:00 PM

RFQ028356 - Planning Body (COHPA) for Ryan White Part A Grant Program

The solicitation seeks to identify and contract with an agency to meet federal regulations related to the required Planning Body. The Planning Body is known is the Central Ohio HIV Planning Alliance (COHPA) Executive Committee. Then, there is the larger, broader community coalition which is inclusive of all of COHPA. Services include facilitating meetings, assuring adherence to federally mandated tasks, and building membership. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/17/2024 2:00:00 PM

RFQ028583 - Westgate Park Handball and Pickleball Improvements

The City of Columbus (hereinafter "City") is accepting bids for Westgate Park Handball and Pickleball Improvements the work for which consists of installation of four three-walled outdoor handball courts, four pickleball courts, fencing, concrete walkways, park furnishings, 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 until September 17, 2024 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available at 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 November 2024. All work is to be complete by June 2025. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mary Murray MLMurray@columbus.gov through September 10, 2024. No phone calls will be accepted.

RFQ028617 - Franklin Park Amphitheater Masts

The City of Columbus is accepting bids for Franklin Park Amphitheater Masts (PID1151), the work for which consists of installation of two traffic-style signal poles with mast arms, furnishing of outdoor theater A/V equipment, 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). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to Chris Scannell at cmscannell@columbus.gov, until September 17, 2024 at 2:00pm local time. Subject line in email to be "PID1151 Franklin Park Amphitheater Masts - company name" TECHNICAL SPECIFICATIONS Copies of plans and technical specifications are available on the City of Columbus Vendor Services <https://columbusvendorservices.powerappsportals.com/> NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be substantially complete by May 31, 2025. The City anticipates issuing a notice to proceed in November 2024. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at cmscannell@columbus.gov prior to 2PM on September 11, 2024.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/18/2024 10:00:00 AM

RFQ028543 - Bridge Rehabilitation – General Engineering 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 18, 2024 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – General Engineering 2024 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Public Service additional resources to perform various engineering and surveying tasks for bridge and retaining wall projects. The projects developed under this program are typically small to moderate size improvements. Non-standard plan formats may be used for the simplest projects where there is no apparent benefit from developing standard construction plans. The selected consultant shall be readily available to perform such tasks when requested by the City. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently and other such work as may be necessary to complete the contract, as set forth in the Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 12.0%.

BID OPENING DATE - 9/19/2024 11:00:00 AM

RFQ028343 - Police Canine UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Police with a Universal Term Contract for a qualified canine vendor / distributor with documented experience and history in acquiring / providing Law Enforcement agencies with dual purpose canines for training by the Ohio State Highway Patrol and the Columbus Division of Police. It is estimated that up to four (4) teams may be purchased annually under the terms and of this agreement. The proposed contract will be in effect through November 30, 2027. The canine vendor must have documented experience and history in providing law enforcement agencies with dual purpose canines. 1.2 Classification: Bidders will submit pricing for acquiring canines in sound health and which possess the temperament for the duties to be performed and pre-training of the canine in patrol, narcotics and bomb detection. 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, August 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 15, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID NOTICES -PAGE# 4

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028451 - Traffic Accessible Pedestrian Signals 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 Two-wire accessible pedestrian signals (APS) and associated equipment for use along roadways throughout the City of Columbus. The proposed contract will be in effect through November 30, 2026. 1.2 Classification: The successful bidder will provide and deliver two-wire accessible pedestrian signal push button station assemblies and associated equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ028515 - DPS - (4) F250 Lighting and Snow Upfits

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service/Division of Traffic Management to obtain formal bids to establish a contract for the installation of four (4) each of the following: new arrow boards, new light bars, new snow plows, and new sets of front and rear strobes onto four (4) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). The trucks will need to be picked up from and delivered to the City of Columbus Fleet Management facility. Upon delivery back to the City, trucks shall have fully operational power operated: arrow boards, light bars, snow plows, and strobes. 1.2 Classification: The contract resulting from this bid proposal will provide pick-up and delivery of the F250 Crew Cabs from the City of Columbus for the installation of four (4) each of the following: new arrow boards, new light bars, new snow plows, and new sets of front and rear strobes, onto four (4) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). 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: 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: 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, September 9, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 12, 2024. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028537 - Mainline Water 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 Thursday September 5, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday September 12, 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.

RFQ028539 - Emergency Vehicle Lights and Warning Equipment UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Emergency Vehicle Lights and Warning Equipment to be used on City vehicles. The proposed contract will be in effect through November 30, 2026. 1.2 Classification: The successful bidder will provide and deliver Emergency Vehicle Lights and Warning Equipment, including emergency lights, sirens and auditory warning products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 2, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 5, 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.

RFQ028574 - 2024 SMOC Track Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Track Loader. The loader will be used by the Sewer Maintenance Operations Center BMP Green Infrastructure team. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Track Loader and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am September 9, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 12, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/20/2024 1:00:00 PM

RFQ028424 - Customer Self-Service Portal

.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 8/30/24 at 1:00 PM Eastern Time for professional services for the Customer Self-Service Portal Solution and Implementation project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project number and the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions will be specified in the RFP. 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 website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

RFQ028444 - Short Circuit Coordination and Arc Flash Studies #2

1.2 Project Overview: The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) has identified engineering services needed for short circuit, coordination, and arc flash studies. Throughout this document, these will be called "power studies". This work includes: field collection of device and component ratings, settings, sizes, lengths, etc.; affixing arc flash hazard labels to equipment as required by OSHA. This project will reduce nuisance tripping of electrical equipment, update arc flash rating nameplates required by OSHA, and provide a safe working environment for wastewater treatment plant personnel. These studies and the resulting labels are required by OSHA and the National Fire Protection Association 70E (NFPA 70E). This project continues work performed by 650260-100008 Short Circuit Coordination, and Arc Flash Studies No. 1. That previous work created complete models and analysis for DOSD facilities. The selected consultant will be provided all of the existing SKM files. Under this new contract, these models will be expanded and modified to reflect additions and modifications to these facilities that occur during the term of this contract. This is one-year contract with three expected modifications. This project will be a task order project, with new tasks assigned as needs are identified to support other projects. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. 1.3 References: 1.3.1 Appendix E, Short Circuit and Arc Flash Reports for JPWWTP 1.3.2 Appendix F, Short Circuit and Arc Flash Reports for SWWTP 1.4 Obtain RFP All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/>. Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028685 - FIRE STATION #2 BOILER REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, September 20, 2024, for construction services for the FIRE STATION #22 BOILER REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include boiler replacement in building basement and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements. This is a rebid, therefore a pre-bid meeting was held during the initial posting. Additional walk-through available by request only. Please contact Russell Allen at rcallen@columbus.gov to schedule. See the IFB for instructions as to how to submit questions. The last day to submit questions is September 16, 2024 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 9/23/2024 3:00:00 PM

RFQ028506 - Employee Benefits and Wellness Consultant RFPv2

The City of Columbus is soliciting proposals for an employee benefits and wellness consultant. For details regarding the RFP please visit <https://columbus.bonfirehub.com/> The RFQ number is 028506.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/24/2024 1:00:00 PM

RFQ028500 - 2024 FIBER EXPANSION REBID

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until September 24, 2024, at 1:00 PM local time, for construction services for the 2024 Fiber Expansion Rebid project. Bids are to be submitted only at www.bidexpress.com. This project involves encompassing fifty-one (51) construction scopes of work that will connect seventy-three (73) city facilities that are not currently connected to the city fiber network. The city will receive significantly improved network services at the sites that will be connected, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid walk through will be held Tuesday September 3 and Thursday September 5, 2024. See the IFB book for locations and schedule. All questions concerning this project are to be sent to DOTprocurement@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Vendors must register on the Vendor Services portal before doing business with the City of Columbus and becoming Minority or Women Business Enterprise (MBE/WBE) certified. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources> After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources> To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/> For more certification information or questions, contact us at: DiversityCertifications@columbus.gov For additional inquiries, contact the Office of Diversity and Inclusion at: odi@columbus.gov

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/24/2024 2:00:00 PM

RFQ028431 - Northeast Indoor Aquatic Center Design Services-Phase 1 RFP

The City of Columbus Schools (CCS) owns a 32.4± acre parcel that fronts Agler Road and is located between Sunbury Road and Cassidy Avenue. See Exhibit 1-Location Map in Appendix A. Currently, the City of Columbus's Department of Recreation and Parks Department (CRPD) is in negotiations with CCS for the transfer of approximately 11± acres to CRPD for the construction of an approximate 75,000 square foot indoor aquatic center and athletic field (Phase I) and an approximate 80,000 square foot Community Center with a Joint Recreation Wing to be shared with CCS (Phase II). This project's focus is on Phase I only, though the entire site will need to be considered for the overall development to accommodate parking, stormwater, utilities, etc. See Exhibits 2 & 3 in Appendix A for general phasing information on the project site and general requirements for Phase I design of the aquatic center and sports fields. CRPD anticipates a construction cost for this Phase I improvements to be approximately \$50-55M. Phase I for the Indoor Aquatic Center will be broken down into three separate phases that consist of: □ Phase IA – Planning, Site Master Planning, Programming & Schematic & Conceptual Design □ Phase IB – Design Phase Services □ Phase IC – Construction/Project Closeout Services The responses to this RFP will be evaluated considering how the respondent proposes their approach to all three phases listed above for this project. CRPD will modify the Design Professional's contract at each phase, when fees and contract terms will be negotiated. Respondents will find a detailed expectation below in Section 2, titled, Scope of Services. This project scope requires professional planning, design, architecture, and engineering, and project management services for the Northeast Indoor Aquatic Center (The Project). The Project involves public engagement, site planning, programming and staffing needs, preliminary, schematic, and detailed design, preparation of plans and specifications suitable for bidding a successful project for construction, and construction management and contract administration services. The Consultant will ensure general compliance with building and site design requirements. Design services shall be for a complete scope of work to be delivered under a single coordinated design release using a Construction Management at Risk (CMR) delivery method, including architectural, structural, civil, landscape architecture, MEP, IT, security, telecommunications, interiors, FFE, and any other such services as required to prepare a complete facility design. This scope of work will also include holding contracts for public engagement, material testing/special inspections, and commissioning of the building envelope and building MEP systems. Project Schedule: Announcement of RFP On or before August 9, 2024 Pre-Proposal Meeting August 28, 2024, 1-3pm Questions Due September 13, 2024 (EOB) Deadline for Submittal of RFP September 24, 2024, 2pm Selection/Fee Negotiations October/November, 2024 Expected NTP December 2024/January 2025 Project Completion (construction) Spring/Summer 2028. RFP Pre-Proposal Meeting: August 28, 2024, 1-3pm (EST). The meeting will be held at 1111 E Broad Street, Columbus, Ohio, Continental Room, Lower Level. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . Questions: Direct questions via e-mail only to John Cox at jwcox@columbus.gov. No contact is to be made with the City other than with the Project Manager through e-mail with respect to this proposal or its status.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028619 - HVAC Upgrades Phase 1 - REBID

The City of Columbus (hereinafter "City") is accepting bids for PID1071 HVAC Upgrades Phase 1, the work for which consists of HVAC Controls upgrades, boiler replacements, and high-volume low-velocity fan installations at Cleo Dumaree Athletic Complex and the Franklin Park Adventure Center, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until September 24, 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. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about November 2024. All work is to be complete by July 2025. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to cmscannell@columbus.gov on or before September 17, 2024. No phone calls will be accepted.

BID OPENING DATE - 9/25/2024 3:00:00 PM

RFQ028432 - SWWTP Organics Receiving and Bioenergy Utilization Facility

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until 9/25/24 at 3:00 PM Eastern Time for construction services for the CIP #650353-100007 SWWTP Organics Receiving and Bioenergy Utilization Facility project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project involves two three-million gallon digesters, a new digester control building, relocation of the waste gas burner complex, replacing six 85-foot floating digester covers with fixed concrete covers, new waste gas burners and a vapor combustion unit, new northwest switching station and associated electrical gear, 6-megawatt CHP facility with gas conditioning, 60,000 gallons per day fats, oil, and grease (FOG) and organic waste receiving facility, relocation of the 108" plant bypass, and other such work as may be necessary to complete the contract, as set forth in the Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to DPUCONSTRUCTIONBIDS@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held at the Southerly Wastewater Treatment Plant (SWWTP) 6977 S. High St, Lockbourne, OH 43137 on August 19, 2024, at 1:30 P.M, at the SWWTP Administration (ADMIN) Building. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

RFQ028607 - Fourth Water Plant Site Preparation

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until September 25, 2024 at 3:00 PM Eastern Time for construction services for the CIP 690600-100002 Fourth Water Plant Site Preparation project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028653 - Psychological Screening Services

The City of Columbus Civil Service Commission (the Commission) is requesting proposals from psychologists and psychological consulting firms for the administration of a psychological screening procedure for entry-level police officer and firefighter candidates. Sealed proposals will be accepted through 3:00 p.m. on Wednesday, September 25, 2024. The psychologist or consultant receiving the contract (the Psychologist) will be responsible for the administration of the psychological instrument, identification and interpretation of flag scales or profiles, and administration of a psychological interview for police officer and firefighter candidates as they complete the medical component of the selection process. The Commission anticipates that up to 450 candidates could be scheduled for psychological screening during 2025. Depending on the number and size of academy classes funded, a larger number of candidates could be scheduled in 2026 and after. The contract for the selected psychologist or firm will be for a period from January 1, 2025 through December 31, 2025 with an option for two, one-year renewal periods, for up to a total of three years. The Request for Proposals (RFP) is available on the City's vendor services website located at <http://vendors.columbus.gov/sites/public/> Copies of the RFP will be sent electronically or mailed if requested.

BID OPENING DATE - 9/26/2024 11:00:00 AM

RFQ028636 - Philadelphia Gearbox Drive & Components

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage, to obtain formal bids to establish a contract for the purchase of a replacement gearbox to be used at the Southerly Waste Water Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) NEW Model #95HP1 Part #03111-0668 GEARBOX DRIVE for exact replacement of Philadelphia Gear Gearbox MODEL #95HP1 SERIAL #138656, to include Gear Set Part #ST 156089-2 and Bearings, Seals, Shims and Gaskets Kit Part # 156089-3. 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, September 16, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 19, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028662 - DOP F550 Enclosed Utility Body Up fit

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 and installation of three (3) enclosed utility body and accessories mounted on three (3) city-supplied cab and chassis. 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 and installation of three (3) current model year Enclosed Utility Bodies with accessories mounted on three (3) city supplied cab and chassis. 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 Enclosed 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 Enclosed 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, September 16, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 19, 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.

RFQ028667 - Wemco pump

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities Division of Sewers and Drains to obtain formal bids to establish a contract for the purchase of (2) Wemco pumps 02DW03773-01 3" Model C to be used at Southerly Wastewater Treatment Plant 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (2) Wemco pumps 02DW03773-01 3" Model C. 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 4:00 pm Thursday September 12, 2024 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 19, 2024 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/26/2024 11:00:00 PM

RFQ028602 - Agilent 8890/5977C GCMS

1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of an Agilent 8890/5977C GCMS to be used in the Water Quality Laboratory for pesticide analysis in drinking and source water. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 8890/5977GCMS system. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 16, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 19, 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 - 9/27/2024 1:00:00 PM

RFQ028534 - Walnut Street Sanitary Sewer Extension 650033-100006

1. Project Information 1.1 Project Name: Walnut Street Sanitary Sewer Extension Capital Improvement Project No: 650033-100006 1.2 Project Overview: The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) has identified CIP 650033-100006 to provide centralized sanitary sewer service to a previously undeveloped, un-sewered area. This project includes the planning, design and engineering services during construction of approximately 7,500 linear feet of sanitary sewer main along Walnut Street from Harlem Road to New Albany-Condit Road. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. 1.3 References: See Appendix D for all area map and record information. 1.4 Obtain RFP All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/151060/publicFiles> and hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028593 - Water and Sewer Line Protection Program

The Department of Public Utilities (DPU) is seeking proposals from qualified providers for an emergency water service and lateral sewer line repair program for all customers served. DPU provides service to approximately 300,000 metered customers, with a small number of these customers receiving either only water or only sewer service. The City of Columbus' publicly-owned water and sanitary sewer infrastructure is more than 100 years old in some areas. In addition, many privately-owned water service lines and sewer laterals are several decades old and at an increased risk of failure. Property owners are responsible for maintenance and repair of privately-owned service lines. The private portion of water service lines extends from the curb stop to the building inlet, and the private portion of sewer laterals extends from the home to the publicly-owned sewer main. The program will provide property owners located within our service area the opportunity to voluntarily purchase coverage for repair or replacement of privately-owned water service lines and sewer laterals. DPU intends to enter into a contract with the selected entity for a one-year term that is renewable annually at the City's option for up to an additional 4 years, commencing by approximately December 1, 2024. Responses to this RFP will only be accepted through Bonfire at <https://columbus.bonfirehub.com/login>.

BID OPENING DATE - 9/27/2024 3:00:00 PM

RFQ028481 - 2024 Occupational Health and Safety Clinic RFP v2

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 028481.

BID OPENING DATE - 9/30/2024 11:00:00 AM

RFQ028293 - General Maintenance Service, Repairs and Renovations UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase a contract for General Contracting for Maintenance, Service, Repairs and Renovations of the interiors and exteriors of various City of Columbus buildings under the purview of the City of Columbus Facilities management Division. The intent of this BVP is to secure general contracting services for various projects over and above the means (operating cost or time) of the Facilities Management inhouse maintenance staff. It is estimated that the City of Columbus will spend \$2,000,000.00 annually on this contract. The City will negotiate a contract with the selected vendor(s) for a term of three (3) years beginning January 31, 2025, through January 31, 2028, with one additional one (1) year extension option.. 1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, and past performance, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this BVP process. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, August 12, 2024. Responses will be posted on the Bonfire portal no later than Monday, August 19, 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 Bonfire portal web site at: <https://columbus.bonfirehub.com/opportunities/147311>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/1/2024 1:00:00 PM

RFQ028594 - Professional Engineering Services – Task Order Basis

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/151833/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 (time) local time (date) for professional engineering services on a task order basis. There is no MBE/WBE Goal for this project. There will be no Pre-Proposal meeting. The last day to submit questions is (time) local time (date). Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

RFQ028707 - Batch Scheduler Solution and Implementation

This is a reposting to allow for additional questions that were submitted but not answered due to a malfunction in the RFP question box for RFQ for RFQ028362.

The City of Columbus, Department of Public Utilities (DPU), selected RCC Global, LLC (System Integrator) as their implementation partner to lead the implementation of Oracle Customer Cloud Service (CCS) and Oracle Field Service (OFS). DPU also selected System Integrator to assist with the evaluation, selection, and implementation oversight of the Customer Self-Service Portal, Electronic and Traditional Bill Presentment solution, and Batch Scheduler. DPU has requested that System Integrator provides all implementation services, including the services to implement the Batch Scheduler solution. The selected Proposer will contract with System Integrator (not DPU) as their Sub-consultant to provide the implementation services for the solution to DPU. The implementation of the Batch Scheduler solution will need to align to the implementation of CCS and OFS as DPU would like all solutions to Go-Live at the same time. Proposer will contract directly with DPU for licensing and on-going maintenance/support services. DPU prefers that the provider of the solution is also the implementor but will consider options where this is not the case.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/2/2024 10:00:00 AM

RFQ028659 - Roadway - Utility Coordination and Utility Services 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 2, 2024 at 10:00 A.M. local time, for professional services for the Roadway - Utility Coordination and Utility Services 2024 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide for utility coordination services and plan review for both permits and capital improvement projects for the City of Columbus, and may also be used for other projects for which the City is providing design and utility coordination services. The intent of the contract is to provide the Department of Public Service with continuing, contractual access to additional staff and resources that are necessary to provide expertise for utility coordination with various private overhead and underground utilities including expertise reviewing permits related to signal infrastructure, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%.

BID OPENING DATE - 10/2/2024 11:00:00 AM

RFQ028660 - DOW CC WELDER TRUCK UP FIT

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase and installation of One (1) Aluminum Maintenance Crane Truck Body on One (1) City supplied cab and chassis. The truck will be used by the Division of Water when working off site welding projects as well as towing a portable 350kw generator for the Division of Water-Control Center. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of One (1) Aluminum Maintenance Crane Truck Body on One (1) City supplied cab and chassis. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 9th, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 12th 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 - 10/2/2024 1:00:00 PM

RFQ028676 - Lead Service Line replacements Part 1

The Lead Service Line Replacements Part 1 project has been advertised on Bid Express and may be viewed at www.bidx.com.

RFQ028714 - Curtailment Service Provider for PJM Demand Response Program

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until October 2, 2024 at 1:00 PM Eastern Time for professional services for the Curtailment Service Provider for PJM Demand Response Programs project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project number and the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions will be specified in the RFP. 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 website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope meeting date will be specified in the RFP. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to 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. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire. 1.4 City of Columbus MBE/WBE Program: This project is not subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%. The following are the evaluation criteria that will be used for this RFP: • Local Workforce (Maximum 10 points) • Anticipated Project Team (Maximum 40 points) • Past Performance (Maximum 15 points) • Understanding of Project/Project Approach (Maximum 30 points) • Environmentally Preferable Consultant (Maximum 5 points) City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total maximum available evaluation points on this RFP. 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 Caucasian Females.) • Submit a completed Bid Discount/Proposal Incentive Request Form with the proposal. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this RFP. A request for a debriefing session must be submitted via email to DPUCapitalRFP@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/2/2024 3:00:00 PM

RFQ028692 - Mainline Lining - James Livingston 5 Blueprint Area

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until October 2, 2024 at 3:00 PM Eastern Time for construction services for the CIP 650875-120210 Mainline Lining - James Livingston 5 Blueprint Area project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of rehabilitation of approximately 130,000 lineal feet of pipe ranging from 6-inches to 36-inches in diameter via cured-in-place pipe methods, and rehabilitation of the approximately 531 associated manholes with cementitious products,, and other such work as may be necessary to complete the contract, asset forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

BID OPENING DATE - 10/3/2024 11:00:00 AM

RFQ028511 - Winter Wear and Raingear 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 winter wear and raingear for City employees. The proposed contract will be in effect through December 31, 2028. 1.2 Classification: The successful bidder will provide and deliver winter wear and raingear for City of Columbus agencies and employees. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am, Monday September 16, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, September 20, 2024 at 1:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/4/2024 1:00:00 PM

RFQ028683 - CDBG FACILITIES RENOVATION - CAROL STEWART VILLAGE

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, October 4, 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. Hard copies shall not be accepted. The project is located at 1567-1579 W Broad Street and includes replacement of 70 PTAC units with an alternate to demo and re place curs around the property as well as an alternate to install 4 pet waste stations and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1551 West Broad Street, Columbus, Ohio 43222 (drive through the automatic gates), at 11 A.M. on September 16, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is September 25, 2024 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/8/2024 1:00:00 PM

RFQ028701 - ROADWAY IMPROVE-E 20TH AVE/INTERSECTION IMPROV-N4TH AT E19TH

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 8, 2024, at 1:00 PM local time, for construction services for the Improvements of 19th Avenue & Improvements of 20th Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This contract consists of roadway improvements to 19th Avenue from N Fourth Street to the east terminus of 19th Avenue which includes a new traffic signal at 19th Avenue and N Fourth Street, curb extensions, ADA ramps, sidewalk, storm sewer and related underground utilities. Work also includes roadway improvements to 20th Avenue from N Fourth Street to the east terminus of 20th Avenue including street reconstruction (brick and asphalt composite pavement) curb ramps and side walk and replacement of existing street lighting with LED lighting and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 12.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

BID OPENING DATE - 10/9/2024 3:00:00 PM

RFQ028699 - UIRF Franklinton Parkways Lighting

The City of Columbus (hereinafter "City") is accepting bids for Franklinton Active Parkways Lighting, UIRF# 440007-102231, the work for which consists of the installation of pedestrian scale lighting along both sides of the median parks on Dakota Av from Rich St to State St, and Guilford St from the first alley north of Broad St to the second alley north of Broad St, using post top fiberglass poles with acorn LED luminaires, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 10% All bids are to be received through Bid Express only, paper copies will not be accepted. All bid documents can be viewed on Bid Express at www.bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/10/2024 11:00:00 AM

RFQ028656 - Traffic Signal Detector Equip UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Signal Detector Equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through January 31, 2027. 1.2 Classification: The successful bidder will provide and deliver traffic signal detection equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Bidders are to provide a four (4) hour instructor led training for each detector system. 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.

RFQ028697 - Small Engine/Grounds Equipment Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Small Engine and Grounds Equipment Parts to be used as OEM repair parts for City of Columbus owned equipment. The proposed contract will be in effect through November 30, 2027. 1.2 Classification: The successful bidder will provide and deliver OEM Grounds equipment and Small engine parts with the manufacturers listed on the proposal document. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number

RFQ028718 - Dept of Finance - Fleet Management - Training Car Upfits

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for installation of emergency equipment on new city supplied Ford Explorer Interceptors to be used by The Columbus Police Training Academy. 1.2 Classification: The contract resulting from this bid proposal will provide for the pickup, upfitting and delivery of fifteen (15) new city supplied Ford Explorer Interceptors. 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, September 17th. Responses will be posted on the RFQ on Vendor Services no later than Friday, September 20th at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/10/2024 1:00:00 PM

RFQ028724 - Resurfacing – 2024 Project 2

RFQ028724 1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 10, 2024, at 1:00 PM local time, for construction services for Resurfacing – 2024 Project 2. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the repair and resurfacing of 99 city streets and the construction of 326 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 8.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

BID OPENING DATE - 10/11/2024 11:00:00 AM

RFQ028702 - Roof Maintenance Program

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/153339/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 11:00 AM local time on October 11, 2024 to procure a service contractor to maintain roofs of all city buildings under the Roof Maintenance Program. The project will restore, replace and make the required repairs to keep the roofs of several city buildings in Columbus, Ohio leak-free and low-maintenance. The scope of work will include design of restoration or new replacement roof system for the identified city buildings. The initial thermal scanning reports and assessment reports will be shared during the scope review. A few samples that might be part of the project are provided below: 1. Fire Station #18 2. Fire station #5 3. Fire Station #27 4. Sub Station #2 and Records Room 5. 1393 E. Broad St. 6. Fire Station #22

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/11/2024 1:00:00 PM

RFQ028670 - DOSD EV Charging Facilities 650662-100001

1. Project Information 1.1 Project Name: DOSD EV Charging Facilities Capital Improvement Project No: 650662-100001 1.2 Project Overview: The City of Columbus has adopted bold climate and equity goals to ensure that the City does its part to combat global climate change and ensure a healthy and prosperous community for all of its residents, now and in the future. Columbus' Climate Action Plan (CAP) outlines a set of commitments to mitigate and adapt to the impacts of climate change while focusing on community needs and proven best practices. Within the Climate Action Plan, Strategy 10 focusses on implementing zero emissions vehicles (ZEVs), including electric vehicles, throughout the City's fleets. The CAP outlines targets to transition 100% of municipal light duty passenger ZEVs by 2030 and 100% of all fleets to ZEVs by 2050. In order to work toward the goals of the CAP, the Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) fleet management team is transitioning its internal combustion engine vehicles to electric vehicles (EVs). With this transition, the City has identified the need to upgrade each facility's current electrical capacity and infrastructure to accommodate the expansion of the number of installed electrical vehicle (EV) parking spaces. This project will identify parking lots and structures where support infrastructure upgrades are required at identified DOSD facilities – Jackson Pike WWTP, Southerly WWTP, the Compost Facility and the Sewer Maintenance Operations Center (SMOC). The project will study and suggest phased upgrades to the electrical conveyance equipment and for each parking area on site. This project shall suggest upgrades in coordination with the City's current process of transitioning its fleet to EVs. It is the intent of the City to take advantage of the Direct Investment Tax Credit (ITC) rebate through the Inflation Reduction Act (IRA). The project is expected to span three (3) years to provide a detailed plan for division wide installation of EV charging facilities. The selected firm will provide services for preliminary design (Step 1), detailed design (Step 2), and engineering services during construction (Step 3). It is the City's intent to initially enter into a contract with the selected firm for preliminary design work (Step 1) with the intent to execute future contract modifications for detailed design work (Step 2), and engineering services during construction (Step 3). The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. 1.3 References: Appendix G – OEC Task Order No. 098 – DOSD EV Fleet Charging Assessment 1.4 All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projectDrafts/153178/publicFiles>. Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028673 - Contract Meter Reading Services

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until October 11, 2024, at 1:00 PM Eastern Time for professional services for the Contract Meter Reading Services project. Proposals are to be submitted only through Bonfire at Contract Meter Reading RFP. Hard copies will not be provided. This project involves Meter Reading Services for water and electric meters. The City has approximately 310,000 water meters and 18,500 electric meters which are either read on a monthly or quarterly basis depending on what route type they are assigned. Also, other such work as may be necessary to complete the contract, as set forth in this Request For Proposals (RFP). All questions concerning this RFP are to reference the project number and the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions will be specified in the RFP. 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 website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. 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. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire. 1.4 City of Columbus MBE/WBE Program: This project is not subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%. The following are the evaluation criteria that will be used for this RFP: • Local Workforce (Maximum 10 points) • Anticipated Project Team (Maximum 40 points) • Past Performance (Maximum 20 points) • Understanding of Project/Project Approach (Maximum 25 points) • Environmentally Preferable Consultant (Maximum 5 points) City certified MBE/WBE firms that submit a bid may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Service Bids are all City certified MBE/WBE's except Asian American Males and Native Americans.) • Submit a completed Bid Discount/Proposal Incentive Request Form with the bid response through Bid Express.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/15/2024 3:00:00 PM

RFQ028550 - Public Safety Health and Physical Fitness Testing

The City of Columbus, Department of Human Resources, (herein referred to as "City") is soliciting proposals for a health and physical fitness testing services provider (herein referred to as "Offeror") for both the Division of Fire and Division of Police. The Division of Fire anticipates participation of approximately 1,650 professional fire personnel and the Division of Police anticipates participation of up to 1,900 professional police personnel. The successful bidder will be required to provide all personnel, facilities, equipment, and supplies necessary to perform these services within Franklin County, Ohio (preferably within the boundaries of the City of Columbus). The specifications to follow include separate requirements for Fire's program and Police's program. Both testing programs must be in compliance with the applicable articles of the collective bargaining agreements the City has with each union-- the IAFF Local 67 (Fire Union) and the FOP Capital City Lodge #9 (Police Union). These collective bargaining agreements can be accessed on the City of Columbus, Human Resources, Labor Relations webpage located at: <https://www.columbus.gov/Government/Departments/Human-Resources/Labor-Relations>. • For the Division of Fire, the applicable collective bargaining agreement article is Article 38 (including all Appendices and Charts). • For the Division of Police, the applicable collective bargaining agreement article is Article 18 (including all Appendices and Charts). This Project has an MBE/WBE participation goal of 10%. MBE/WBE prime offerors who have a documented disparity in the 2019 City of Columbus Disparity Study are eligible for the 5% proposal incentive credit. Only MBE's/WBE's businesses certified as an MBE/WBE business with the City of Columbus will count toward the goal.

BID OPENING DATE - 10/17/2024 11:00:00 AM

RFQ028666 - Firefighter Turnout Gear 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 Firefighter Turnout Gear. The City will negotiate a contract with the selected vendor for a term of approximately three (3) years through September 30, 2028 with two (2) additional one (1) year optional extensions. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of turnout gear to include fire coat, bunker pants, suspenders, belt and repair items. The fire coat and bunker pants are considered an integral unit. The contract will be awarded to one supplier for all items listed. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, September 30, 2024. Responses will be posted on the RFQ on Bonfire no later than Friday October 4, 2024 at 11:00 am. 1.4 For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire website at <https://columbus.bonfirehub.com/projects/152827/details> and view this bid number. 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 will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) acquisition costs, (3) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (4) past performance of the equipment and vendor as determined by customer satisfaction (5) acquisition cost and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.6 Background of City's Needs: The Division of Fire will have an evaluation process with fifteen (15) sets of turnout gear to be tested within the Division on selected firefighters. The City will negotiate a Universal Term Contract with the successful vendor. It is estimated this process of evaluation and negotiation will take up to nine (9) months before award recommendation. The committee will select the top 3 scoring vendors to be selected for the evaluation process. This will be determined after the presentations and the evaluation of the sample turnout gear.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/17/2024 2:00:00 PM

RFQ028684 - FIRE STATION 24 RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, October 17, 2024, for construction services for the FIRE STATION 24 RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include renovation of approximately 3,200 sq ft of existing space within Fire Station 24 including the existing women's restroom, turnout gear room, small bunk rooms, workout area and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1585 Morse Road, Columbus, Ohio 43224, at 1:30 P.M. on September 17, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is October 8, 2024 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 10/25/2024 1:00:00 PM

RFQ028655 - Water Line Replacements 690236-100165, 166, 167

The Department of Public Utilities (DPU) Division of Water (DOW), is hereby requesting engineering consulting service proposals from six (6) consulting firms for the projects listed above. Each firm shall submit one (1) proposal that includes the required information for all 3 projects. The Division of Water will be responsible for selecting which projects shall be assigned to the three (3) successful firms. Please see Bonfire for all RFP documents and specifications.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/31/2024 2:00:00 PM

RFQ028716 - City Facility Condition Assessments Phase 3

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/153489/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 2:00 PM local time on October 31, 2024 for architectural/engineering services to utilize and manage a process for Facilities Condition Assessments for remaining City facilities that haven't been assessed (see attached list on Bonfire). The City is currently utilizing the software AssetPlanner and is the recommended selected firm to import data collected during the physical assessment. The Phase 3 assessments will be combined with existing City facility assessments to produce summary reports for all City facilities. One complete set will be provided as hard copies (paper booklets) and three more copies will be provided on flash drives. Additional reports for all facilities specific to conditions of roofs, exterior pavement, elevators, etc. will also be provided. The intent of the Facilities Condition Assessments is to utilize AssetPlanner in order to provide an accurate, objective, standardized database of City facility data from which specific reports can be produced. The City is requesting information on both the provision of Facilities Condition Assessors (Auditors), and a standards-driven, objective process for Facilities Condition Assessments. *** The MBE/WBE Goal for this project is: 15% *** A pre-proposal meeting and facility tour shall be held at 100 North Front Street, Columbus, OH 43215 at 2:00 PM, local time on September 19, 2024. Attendance is strongly encouraged. The last day to submit questions is 2:00 PM local time on October 24, 2024. Phone calls will NOT be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2024

Drafting Date: 12/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2024 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Civilian Police Review Board
2024 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

Review Board Investigation Review Committee #1 Meetings

Thursday, January 4, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Friday, February 2, 2024 @ 11:00a - Franklin University, 201 S. Grant Ave.
Tuesday, February 20, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, March 21, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, May 2, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, June 27, 2024 @ 11:30a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, July 25, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Wednesday, September 4, 2024 @ 11:00 - 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.
Monday, July 22, 2024 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Tuesday, September 3, 2024 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0006-2024

Drafting Date: 12/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2024 Schedule
Contact Name: Mark Lundine
Contact Telephone Number: 614-645-1693
Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204
Columbus, OH 43215
9:00am
January 18
February 15
March 21
April 18
May 16
June 20
July 18
August 15
September 19
October 17
November 21
December 19

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0017-2024

Drafting Date: 1/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

Legislation Number: PN0020-2024

Drafting Date: 1/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule Revised

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(DC@columbus.gov) *
4:00pm

Business Meeting**
(111 N. Front St., Rm #205)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)
8:30am

December 27, 2023^
January 30, 2024
February 28, 2024
March 27, 2024
April 30, 2024
May 29, 2024
June 26, 2024
July 30, 2024
August 28, 2024
September 25, 2024
October 29, 2024

January 9, 2024
February 13, 2024
March 12, 2024
April 9, 2024
May 14, 2024
June 11, 2024
July 9, 2024
August 13, 2024
September 10, 2024
October 8, 2024
November 12, 2024

January 23, 2024
February 27, 2024
March 26, 2024
April 23, 2024
May 22, 2024^
June 25, 2024
July 23, 2024
August 27, 2024
September 24, 2024
October 22, 2024
November 26, 2024

November 27, 2024^

December 10, 2024

December 19, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0030-2024

Drafting Date: 1/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 1, 2024^^
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<<http://www.columbus.gov/planning>>>

^Date change due to holiday.

^^Date change to accommodate traffic patterns on July 3rd for Red, White, and Boom.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular me

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.

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.

Legislation Number: PN0119-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation

Contact Name: Hunter Rayfield

Contact Telephone Number: 614-645-7244

Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The application contains multiple properties that comprise a total of 378 acres, and are located generally at/near 4131 Brice Road (parcel ID 181-000127). A hearing will be held regarding this application on Wednesday, May 1st at 11:30 a.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at planninginfo@columbus.gov for additional information

Legislation Number: 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(lfteba@columbus.gov)*

Hearing Dates**

December 21, 2023	January 27, 2024
January 24, 2024	February 21, 2024
February 22, 2024	March 20, 2024
March 21, 2024	April 17, 2024
April 18, 2024	May 15, 2024
	May 29, 2024***
May 22, 2024	June 26, 2024
June 20, 2024	July 17, 2024
July 24, 2024	August 21, 2024
August 22, 2024	September 18, 2024
September 19, 2024	October 16, 2024
October 23, 2024	November 20, 2024
November 21, 2024	December 18, 2024
December 19, 2024	January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:00 PM. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

***Special Art Commission Meeting

Legislation Number: PN0226-2024

Drafting Date: 7/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Tree Sub-Commission Member Vacancies (3)

Contact Name: Rosalie Hendon

Contact Telephone Number: 614-724-3003

Contact Email Address: Forestry@columbus.gov <<mailto:Forestry@columbus.gov>>

Columbus Recreation and Parks - Columbus Tree Sub-Commission Member Vacancies (3)

The Columbus Tree Sub-Commission has a three (3) member vacancies. Forestry education or background is encouraged but not necessary.

Please send resume with a short explanation of how you would make a contribution as a tree commissioner to:

Recreation & Parks Department; Forestry
 Attn: Rosalie Hendon
 1533 Alum Industrial Dr. W.
 Columbus, OH 43209

Or by email to Forestry@columbus.gov <<mailto:Forestry@columbus.gov>>

Deadline for submissions is October 31, 2024.

Legislation Number: PN0245-2024

Drafting Date: 8/13/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Records Commission Meeting, September 16, 2024

Contact Name: Laura Goduni

Contact Telephone Number: 614-645-7380

Contact Email Address: lagoduni@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION
MEETING NO. 3-24
Monday, September 16, 2024
10:00 A.M.
CITY COUNCIL CHAMBERS**

-AGENDA-

ROLL CALL

OLD BUSINESS

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1 - The Department of Public Health-Records Management submitted an RC-2 with **one (1) amendment** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #2 - The Department of Recreation and Parks - Permits and Rental Services Division submitted a correction to the RC-1 form that was submitted at the 5/13/2024 Records Commission Meeting.

Item #3 - The Department of Recreation and Parks-Fiscal Division submitted an RC-2 with **one (1) addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #4 - The City Council - City Clerk's Office submitted an RC-2 with **eleven (11) amendments**. Copies of the full retention schedule are available upon request.

Item #5 - the Division of Police - Public Records Unit submitted an RC-2 with **five (5) additions and one (1) amendment** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #6 - The Auditor's Office submitted a **new retention schedule (RC-2)**. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held in the first quarter of 2025.

Legislation Number: PN0251-2024

Drafting Date: 8/19/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III

Contact Telephone Number: (614) 645-5876

Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, September 17, 2024; Laserflex, Inc., 3649 Parkway Lane, Hilliard, OH 43206.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. August 26, 2024 through September 13, 2024, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0262-2024

Drafting Date: 8/29/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III

Contact Telephone Number: 614-645-576

Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, September 24, 2024; Quantix SCS, LLC, 1230 Harmon Avenue, Columbus, Ohio 43223 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. Tuesday, September 3, 2024 through Friday, September 20, 2024 , at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0264-2024

Drafting Date: 9/4/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Southside Council Community Meeting

Contact Name: Stanley Gates

Contact Telephone Number: 614-645-3566

Contact Email Address: segates@columbus.gov

Who: Columbus City Councilmembers
When: Wednesday, September 18, 2024 at 6:00pm
Where: Barack Community Center, 580 E. Woodrow Ave, Columbus, OH 43207
What: Community meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. We are eager to understand the issues important to residents and discuss opportunities to build strong, safe, and healthy neighborhoods. Please contact Stanley Gates at segates@columbus.gov to RSVP.

Legislation Number: PN0266-2024

Drafting Date: 9/4/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus September 17, 2024 Graphics Commission Meeting
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: iffreise@columbus.gov <<mailto:iffreise@columbus.gov>>

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
SEPTEMBER 17, 2024

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, SEPTEMBER 17, 2024 at 4:15 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>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC24-024
Location: 5830 - 6040 COLLINGS DR. (43137), located on the southeast corner of Rohr Road and Collings Drive (495-303784; Far South Columbus Area Commission).
Existing Zoning: L-M, Limited Manufacturing District
Request: Graphics Plan(s) to Section(s): 3382.07, Graphics plan To establish a Graphics Plan.

Proposal: To establish a graphics plan which includes internal directional signs and two ground signs.
Applicant(s): Coca-Cola Consolidated 5830-6040 Collings Drive Columbus, Ohio 43137
Property Owner(s): CCBCC Operations LLC 4100 Coca-Cola Plaza Charlotte, North Carolina 28211
Attorney/Agent: SignAffects c/o Paul Lyda 10079 Smith-Calhoun Road Columbus, Ohio 43064
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: GC24-028

Location: 3111 HAYDEN RD. (43234), located on the south side of Hayden Road, approximately 540 feet east of Riverside Drive (590-173371; Northwest Civic Association).

Existing Zoning: L-AR-2, Limited Apartment Residential District

Request: Variance(s) to Section(s): 3375.12(A), Graphics requiring graphics commission approval To allow a graphic that is not specifically prohibited by the Graphics Code (a projecting sign). 3376.04 (C), Residential complex signs To increase the permitted height of a residential complex sign from 12 feet to 35 feet.

Proposal: To allow for the installation of a 60 square foot projecting sign for a residential apartment complex.

Applicant(s): River Park Apartments LLC C/o Meredith Higgins 380 Polaris Parkway, Suite 135 Westerville, Ohio 43082

Property Owner(s): Applicant

Attorney/Agent: None

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

03. Application No.: GC24-019

Location: 1475 SUNBURY RD. (43219), located at the southwest corner of Sunbury Road and Holt Avenue (010-166716; North Central Area Commission).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3376.09(A), Permanent signs for other uses in residential districts To increase the height of a wall sign from 8 feet to 12 feet, to increase the height of a ground sign from 6 feet to 10 feet, to increase the size of a ground sign from 24 square feet to 40 square feet, and to allow 2 identification signs on the same street frontage, and to reduce the setback of a sign from 15 feet to 1.3 feet.

Proposal: To Install a wall sign and ground sign.

Applicant(s): Husam Abuobeid 403 Aylesbury Drive W. Westerville, Ohio 43082

Property Owner(s): Applicant

Attorney/Agent: None

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

04. Application No.: GC24-029

Location: 160 NORTHWOODS BLVD. (43235), located on the south side of Northwoods Boulevard, approximately 385 feet west of North High Street (610-198382; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.17, Setback regulations for permanent on-premises ground signs. To reduce the minimum setback of a ground sign from 15 feet to 0 feet.

Proposal: To install a ground sign.

Applicant(s): Sang Phan 150 South State Street Marion, Ohio 43202

Property Owner(s): Applicant

Attorney/Agent: Morrison Sign Co., c/o Don Haight 2757 Scioto Parkway Columbus, Ohio 43221

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05. Application No.: GC24-026

Location: 745 N. WAGGONER RD, (43004), located on the northwest corner of North Waggoner Road and Waggoner Grove Boulevard (515-257269; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.08(B,1), Illumination and special effects. To allow automatic changeable copy in a CPD, Commercial Planned Development District.

Proposal: To install a ground sign.

Applicant(s): Columbus Sign Company 1515 E 5th Ave Columbus, Ohio 43219

Property Owner(s): Eastpoint Christian Church 745 N Waggoner Rd. Blacklick, Ohio 43004
Attorney/Agent: Rebecca Green, Agent 74 Glen Dr. Worthington, Oh 43085
Planner: Adam Trimmer, (614) 645- 1469; ADTrimmer@Columbus.gov

Legislation Number: PN0268-2024

Drafting Date: 9/9/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission to Hold Special Meeting 9/19

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission is holding a special meeting to vote on two zoning applications. The meeting will be held on Thursday, September 19th at 6:00 PM, at the Scioto Southland Community Center, 3901 Parsons Ave. For more information, please visit farsouthcolumbus.com.

Legislation Number: PN0269-2024

Drafting Date: 9/10/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management - Effective Date: 09/09/2024

Contact Name: Stephanie Mills

Contact Telephone Number: 614-645-6328

Contact Email Address: sjmills@columbus.gov

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT
EFFECTIVE DATE: 9/9/2024**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore, Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

For Bulletin Use Only

Parking Regulations

The parking regulations on the 176 foot long blockface along the side of E DODRIDGE ST from N HIGH ST extending to N PEARL ST shall be:

Range in Feet Regulation

0 - 176 NO STOPPING ANYTIME

The parking regulations on the 550 foot long blockface along the side of E MOLER ST from S 4TH ST extending to CITY PARK AVE shall be:

Range in Feet Regulation

0 - 124 NO STOPPING ANYTIME

124 - 510 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

510 - 550 NO STOPPING ANYTIME

The parking regulations on the 396 foot long blockface along the side of E MOUND ST from OAKWOOD AVE extending to WILSON AVE shall be:

Range in Feet Regulation

0 - 45 NO STOPPING ANYTIME

45 - 68 NO PARKING HANDICAPPED ONLY

68 - 192 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

192 - 212 NO STOPPING ANYTIME

212 - 227 MISC PARKING REGULATION NAMELESS ALLEY

227 - 247 NO STOPPING ANYTIME

247 - 368 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

368 - 396 NO STOPPING ANYTIME

The parking regulations on the 733 foot long blockface along the side of SCHROCK HILL CT from EOP extending to SCHROCK RD shall be:

Range in Feet Regulation

0 - 733 NO STOPPING ANYTIME

0 - 712 NO STOPPING ANYTIME

Page: 1

The parking regulations on the 450 foot long blockface along the side of WILSON AVE from E MOUND ST extending to E MAIN ST shall be:

Range in Feet Regulation

0 - 31 NO STOPPING ANYTIME

0 - 44 NO STOPPING ANYTIME

31 - 206 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

44 - 187 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

187 - 207 NO STOPPING ANYTIME

206 - 226 NO STOPPING ANYTIME

207 - 223 MISC PARKING REGULATION NAMELESS ALLEY

223 - 243 NO STOPPING ANYTIME

226 - 241 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

241 - 261 NO STOPPING ANYTIME

243 - 405 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

261 - 402 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

402 - 450 NO STOPPING ANYTIME

405 - 450 NO STOPPING ANYTIME

The parking regulations on the 520 foot long blockface along the side of N 5 TH ST from MCKEE ALY extending to E NAGHTEN ST shall be:

Range in Feet Regulation

0 - 29 NO STOPPING ANYTIME

29 - 285 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

285 - 311 NO PARKING LOADING ZONE

311 - 427 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

427 - 470 NO PARKING LOADING ZONE

470 - 520 NO STOPPING ANYTIME

The parking regulations on the 134 foot long blockface along the side of WILDCAT FALLS DR from SENTINEL FALLS ST extending to WINTERS RUN RD shall be:

Range in Feet Regulation

0 - 134 NO STOPPING ANYTIME
0 - 638 NO STOPPING ANYTIME
0 - 148 NO STOPPING ANYTIME
148 - 704 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
704 - 731 NO STOPPING ANYTIME

Page: 2

The parking regulations on the 1034 foot long blockface along the side of CRUPPER AVE from SINGLETREE DR extending to DOUBLETREE AVE shall be:

Range in Feet Regulation

0 - 1034 NO PARKING ANY TIME
0 - 1034 NO PARKING ANY TIME

The parking regulations on the 140 foot long blockface along the side of S OHIO AVE from OAK ST extending to AGATE ALY shall be:

Range in Feet Regulation

0 - 60 NO STOPPING ANYTIME
60 - 120 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
120 - 140 NO STOPPING ANYTIME

Section 2105.06 - Traffic Signals

A traffic control signal shall be installed at the following locations:

- Traffic Signal New Signal Installation

CHELSEA GLEN DR at GENDER RD

Section 2105.08 - Stop & Yield Intersections

Stop signs shall be removed from the following intersections:

- Stop and Yield Intersection Stop Sign Removal

Page: 3

Legislation Number: PN0271-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Bylaws Revision

Contact Name: Jodelle Young

Contact Telephone Number: 614-645-7759

Contact Email Address: jayoung@columbus.gov

The Property Maintenance Appeals Board will be voting on revisions to its Bylaws including;

- Changes to the General Governing Rules under Section I (A)
- Adding a board attendance Policy under (A)(B)(IV)
- Clerical Edits In Order to Revise Bylaws

Legislation Number: PN0272-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission (LAVA-C) - Commission Elections Committee: Elections Announcement

Contact Name: Michael P. Herman, Commissioner
Contact Telephone Number: 614-580-8365
Contact Email Address: mpherman@gmail.com

The 2024 Petition Form to become a Livingston Avenue Area Commissioner is now available at <https://cbusareacommissions.org/livingston-avenue>. Petition forms can also be obtained via email by contacting a current Commissioner.

You are required to deliver the completed petition and at least 3 valid letters of endorsement via email to mpjherman@gmail.com or via USPS to 633 Linwood Ave. Columbus, OH. 43205. The deadline for receipt of the completed petition and letters of endorsement is midnight on Friday, October 25, 2024.

Candidates are encouraged to attend the monthly meeting of the Livingston Avenue Area Commission on October 15, 2024, and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

Legislation Number: PN0273-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations Commission** Meeting Date Change

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The previously published meeting time of Thursday, September 26, 2024 from 9:00 a.m. - 10:30 a.m. has been rescheduled to Thursday, October 3, 2024 from 9:00 a.m. - 10:30 a.m.

The meetings will still take place at 1410 Cleveland Ave, Columbus, OH 43211.

Legislation Number: PN0274-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Public Hearing on Commission on Immigrant and Refugee Affairs

Contact Name: Amaris Lemus

Contact Telephone Number: 614-327-1257

Contact Email Address: aslemus@columbus.gov

Councilmember Lourdes Barroso de Padilla is hosting a public hearing to discuss a proposed ordinance to create the Commission on Immigrant and Refugee Affairs. Immigrants and refugees are vibrant and vital to the City of Columbus. Immigrants contribute to the economic development of this city and we have long seen an impact in our historic neighborhoods like German Village, Italian Village, and Hungarian Village. As thousands have resettled and continue to resettle here, they often face barriers or are unable to access resources.

This Commission will advise the City on issues of common concern to immigrants, particularly in the areas of health and

human services, education, and the demographic makeup of the Columbus immigrant and refugee community. The Commission will also review, evaluate, and make specific recommendations regarding City policy related to immigration matters.

All interested residents are invited to offer public testimony by sending an email to Amaris Lemus at aslemus@columbus.gov by 3:00pm on the day of the hearing. Comments will be limited to 3 minutes.

Legislation Number: PN0275-2024

Drafting Date: 9/11/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Update to the Rules of the Community Relations Commission, Effective June 24, 2021

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

Rules of the Community Relations Commission Effective October 3, 2024

To become America's opportunity city, Columbus must be just and inclusive for all residents. The Department of Neighborhoods, through the Community Relations Commission (CRC), plays an important role in the promotion of mutual understanding and respect of different communities in Columbus. This work helps to eliminate the effects of current and past discrimination.

Section 1 - Practice and Procedure

- a) Scope of Rules
These rules outline how the work of the Community Relations Commission as defined in Chapter 139 and 2331 of the Columbus City Code will be implemented.
- b) Amendments
A majority vote by the members of the Commission can be used to amend the rules. Ten business days prior to a vote on a proposed rule change occurring, all CRC members must receive the proposed amendment(s). The amendment shall be distributed to all members in the same manner used for regular meeting materials.
- c) Attendance
Commissioners shall notify the Chair of the Commission and the Director of the Department of Neighborhoods when they are unable to attend a Commission meeting. Commission members shall be allowed to miss two regularly scheduled meetings of the full Commission per year. Any Commissioner absent for three regularly scheduled meetings in one year shall be considered to have provided their notice of intent to resign from the Commission. Prior to action being taken to remove a CRC member, any extenuating circumstances shall be considered by the Chair and Director.
- d) Regular and Special Meetings
An annual schedule for Commission and Executive Committee meetings shall be established by the Executive Committee each November and posted to the City Bulletin and Department of Neighborhoods website. Full Commission meetings shall be held six (6) times annually, and Executive Committee meetings shall be held up to twelve (12) times annually. Special meetings may be called by the Chair, or at the request of any five members of the Commission. Notice of a special meeting shall be given to each member at least seventy-two (72) hours

before the time of the meeting. The manner of delivery shall be the same used to distribute regular meeting materials.

e) Quorum and Voting

Quorum shall be reached when fifty (50) percent plus one (1) Commission members or Executive Committee members who have been confirmed by City Council at the time of a meeting are present. A majority vote of the members present at any such meeting in which a quorum exists shall be required to pass any motion. Members must be present at the meeting to vote. Voting by proxy or by electronic means is prohibited.

f) Conflict of Interest

In the case when a member of the Community Relations Commission has a conflict of interest, they are expected to disclose the conflict to the Commission Chair and/or Director of the Department of Neighborhoods and exclude themselves from any further engagement on the matter.

g) Commission Minutes and Records

Records of the Community Relations Commission shall be maintained in accordance with the Department of Neighborhoods' approved records retention schedule. The Director of the Department of Neighborhoods, or their designee, shall prepare minutes of all meetings and shall provide a copy to all members of the Commission.

Section 2 - Organization

a) Membership of the Commission

The Commission shall comprise of fifteen (15) members appointed by the Mayor and approved by City Council. In addition, there shall be five (5) non-voting advisors to the Commission who represent City elected officials and Department Directors as outlined in Chapter 139 of the Columbus City Codes. The Commission shall strive to be representative of the diverse communities found in Columbus.

b) Expectations of Membership

The Commission shall establish by majority vote expectations for all members regarding meeting attendance and participation in Commission activities. All members are expected to acknowledge and adhere to the policy that is established.

c) Commission Officers and Executive Committee

The Commission, at its regular meeting in November of every other year, shall elect a Chair, Vice -Chair, and three (3) additional members to serve on the Executive Committee to begin on January 1 of the following year. Executive Committee members are to serve a term of two (2) years. The Chair shall preside over all meetings of the Commission and Executive Committee and shall decide all points of procedure pursuant to Roberts' Rules of Order. In the absence of the Chair, the Vice Chair shall preside over Commission and Executive Committee meetings.

d) Executive Committee

The Executive Committee shall conduct Commission business between regular meetings. All actions of the Executive Committee shall be subject to review by the Commission.

e) Committees of the Commission

In addition to the Executive Committee, the Commission may establish, by a vote of a majority of the Commission, official committees for the purpose of aiding in the discharge of its duties. The activities of all committees shall be subject to the direction and control of the Commission. The chair of every Committee shall be appointed by the Chair of the Commission and subject to the approval of the Commission for a term of one (1) year. Membership of a Committee shall be coordinated and maintained by the Chair of the Committee.

Section 3 - Complaints of Discrimination

a) Definitions

Definitions of all terms included in investigatory procedures shall be found in section 2331.01 of the Columbus City Code.

b) Processing Complaints of Discrimination

A complaint of discrimination that is submitted to the CRC may be accepted if it meets the following requirements:

- Occurred within the geographical limits of the City of Columbus
- Occurred within the past six months
- Occurred on the basis of a protected class and within the area(s) of employment, public accommodation, housing, or salary history
- For allegations related to employment, the employer must have at least four or more employees

Complaints will be referred to other governmental agencies in instances where another agency has the primary jurisdiction for a matter. Referrals may also be made if the type of relief sought by a complainant is only possible through another governmental agency. A record of all complaints received will be maintained by the Community Relations Commission.

Complaints may be filed electronically through the Department of Neighborhoods' website, or by paper. The intake form will be made available for download online or may be picked up at the Department of Neighborhoods' administrative office. Completed paper forms can be mailed in or dropped off at the Department of Neighborhoods' administrative office.

Forms will be made available in English, Somali, and Spanish, and may be made available in other languages upon request.

When a complaint is submitted, a staff person who is assigned to accept complaints will perform an initial inspection to confirm that all requirements to accept a complaint have been fulfilled.

If more information is required to determine if a complaint can be accepted, a staff person will immediately contact the complainant for more information.

If a complaint does not meet the requirements a staff person will contact the complainant to inform the complainant that the complaint cannot be accepted. When possible, a staff person will also offer to identify a referral to another agency.

It is the responsibility of the complainant to notify and update the CRC on any changes to information on the complaint form. This includes phone number, address, email, and any other details that emerge regarding the complaint.

If the CRC has attempted to contact the complainant, and the CRC has not received a response for a period of sixty (60) days, the CRC may dismiss the complaint.

The Commission shall strive to resolve, dismiss, or refer for prosecution complaints within six (6) months of receipt of the complaint. If at six (6) months after the date of receipt a complaint is not resolved, dismissed, or referred for prosecution, or no fine is issued, the CRC shall notify the complainant of the current status of their complaint and when possible, provide information on other organizations that may accept the complaint.

The Commission will maintain records of all complaints filed in accordance with the Department of Neighborhoods' records retention schedule.

c) Investigatory Procedure

Whenever it is alleged in a complaint, in writing, by a person, hereinafter referred to 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 may initiate an investigation. Such complaint shall be filed with the investigator 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 there is no reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, recommend to the community relations commission that the complaint be dismissed and closed.
 - (2) If there is a reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, endeavor to eliminate such practices by methods of conference, conciliation, and persuasion.
 - (a) If the investigator is satisfied that any unlawful discriminatory practice of the respondent has been or will be eliminated, the investigator may recommend to the community relations commission that the complaint be deemed conciliated and closed.
 - (b) If 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 investigation or endeavors to conciliate the matter, the investigator may recommend to the community relations commission that 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 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.
- (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 hearing officer shall be an attorney admitted to the practice of law in the State of Ohio and shall not be a city employee.
 - (2) 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.

- (G) If a hearing officer is appointed, the hearing officer shall have the authority to:
- (1) Conduct a 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 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.
 - (c) Make rulings 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.
 - (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, a written report setting forth the hearing officer's findings of fact and conclusions of law with final determination of the matter.
 - (a) The written 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 shall, within five (5) days of being submitted to the investigator, be served upon the respondent or respondent's attorney, by certified mail. -
- (H) Civil Penalties
- (1) Upon an administrative finding of violation by the Director, 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.
 - (2) If a civil penalty has been assessed, and any portion thereof remains unpaid thirty (30) days following receipt of service of the notice of finding of violation or, if an hearing had been requested, thirty (30) days following receipt of service of the final written report of the hearing, the City Attorney may institute civil enforcement proceedings against the respondent.

Section 4: Fee Schedule

- (1) Upon an administrative finding of violation by the Director, a civil penalty shall be assessed in accordance in the amount of one thousand dollars (\$1,000) shall be imposed;
- (2) Upon an administrative finding of violation by the Director, 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 of two thousand five hundred dollars (\$2,500) shall be imposed;
- (3) Upon an administrative finding of violation by the Director, 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 of five thousand dollars (\$5,000) shall be imposed;
- (2) If a civil penalty has been assessed and any portion thereof remains unpaid thirty (30) days following receipt of service of the notice of finding of violation or, if an hearing had been requested, thirty (30) days following receipt of service of the final written report of the hearing officer, the City Attorney may institute civil enforcement proceedings

against the respondent.

Legislation Number: PN0276-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus September 24, 2024 Board of Zoning Adjustment

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT CITY OF COLUMBUS, OHIO SEPTEMBER 24, 2024

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, SEPTEMBER 24, 2024 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA24-064

Location: 1480-88 OAKLAND PARK AVE. (43224), located at the northwest corner of Oakland Park and Medina Avenue (010-097083; North Linden Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.21(D,1), Landscaping and screening. To not provide parking lot screening. 3312.27, Parking setback line. To reduce the parking setback from 10 feet to 0 feet. 3312.49, Required parking. To reduce the required number of parking spaces from 24 to 17.

Proposal: To legitimize an existing parking lot.

Applicant(s): Theano Ziss 4210 Reedbury Lane Columbus, Ohio 43220

Attorney/Agent: Mark Antonetz, PE 1495 Old Henderson Road Columbus, Ohio 43220

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: BZA24-075

Location: 701 E. GATES ST. (43206), located on the southeast corner of Heyl Avenue and East Gates Street (010-051415; Columbus South Side Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.26(C), Minimum side yard permitted To reduce the eastern side yard setback from 3 feet to 2 feet. 3332.26(E), Minimum side yard permitted To reduce the eastern side yard setback for a detached garage from 3 feet to 1 foot.

Proposal: To renovate an existing single-unit residence and construct a new rear addition.

Applicant(s): Ryan Phillips 416 Jackson Street Columbus, Ohio 43206

Attorney/Agent: Jared Bock, Architect 931 Strimple Avenue Columbus, Ohio 43229

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

03. Application No.: BZA24-076

Location: 2114 FENTON ST. (43224), located at the northeast corner of Hickman Road and Fenton Street (010-102515; Northland Community Council).

Existing Zoning: SR, Residential District

Request: Variance(s) to Section(s): 3332.26, Minimum side yard permitted To reduce the minimum side yard from 5 feet to 0 feet.

Proposal: To legitimize a covered porch.

Applicant(s): Pedro Gamino-Saucedo 2114 Fenton Street Columbus, Ohio 43224

Attorney/Agent: None

Property Owner(s): Edilberto Gamino-Saucedo 2114 Fenton Street Columbus, Ohio 43224

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

04. Application No.: BZA24-077

Location: 2287 WOODLAND AVE. (43211), located on the west side of Woodland Avenue, approximately 400 feet south of Myrtle Avenue (010-121139; Northeast Area Commission).

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s): 3332.26, Minimum side yard permitted To reduce the minimum side yard from 5 feet to 3 feet. 3332.25, Maximum side yard To reduce the maximum combined side yard from 12 feet to 8 feet. 3332.27, Rear yard To reduce the rear yard from 25% to 17%

Proposal: To legitimize an existing room addition.

Applicant(s): Timothy Ferguson 2287 Woodland Avenue Columbus, Ohio 43211

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

05. Application No.: BZA24-080

Location: 675 S. WAYNE AVE. (43204), located on the southwest corner of South Wayne Avenue and Safford Avenue (010-078120; Greater Hilltop Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements To reduce the required lot width from 50 feet to 40 feet (existing). 3332.27, Rear yard To reduce the rear yard from 25% of the total lot area to 16.7%. 3312.49, Required parking To reduce the number of off-street parking spaces from 6 to 3.

Proposal: To construct a single-story three-unit residential structure.

Applicant(s): Austin Rutherford 947 East Johnstown Road, Suite 154 Columbus, Ohio 43230

Attorney/Agent: None

Property Owner(s): C Holdings LLC 947 East Johnstown Road, Suite 154 Columbus, Ohio 43230

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

06. Application No.: BZA24-081

Location: 1077 WALTERS ST. (43209), located on the west side of Walters Street, approximately 170 feet north of East 5th Avenue (010-004149, 010-032026; Milo Grogan Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements To reduce the minimum lot width from 50 feet to 31 feet. 3312.49, Required parking To reduce the minimum number of parking spaces from 6 to 3. 3332.15, R-4 area district requirements To reduce the minimum required lot size for a 3-unit dwelling from 4,500 square feet to 2,883 square feet. 3332.26, Minimum side yards permitted To reduce the minimum side yard width for both side yards from 5 feet to 3.75 feet.

Proposal: To construct a 3-unit dwelling.

Applicant(s): Kareem Amr 243 N. 5th Street, Suite 330 Columbus, Ohio 43215

Attorney/Agent: None

Property Owner(s): C Holdings, LLC 947 E. Johnstown Road, Suite 154 Columbus, Ohio 43230

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

07. Application No.: BZA24-082

Location: 1079 WALTERS ST. (43201), located on the west side of Walters Street, approximately 180 feet north of East 5th Avenue (010-057742; Milo Grogan Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3332.05(A)(4), Area district lot width requirements To reduce the lot width from 50 feet to 31 feet. 3312.49, Required parking To reduce the number of required parking spaces from 6 to 3. 3332.26 (C)(3), Minimum Side yards permitted To reduce the minimum side yard from 5 feet to 3 feet 3332.15, R-4 area district requirements To reduce the lot area from 4,500 square feet to 2,883 square feet.

Proposal: To construct a 3-unit dwelling

Applicant(s): Kareem Amr 243 N 5th Street, Suite 330 Columbus, Ohio 43215

Attorney/Agent: None.

Property Owner(s): C Holdings LLC 947 E Johnstown rd, suite 154 Columbus, Ohio 43230

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

08. Application No.: BZA24-083

Location: 407 BENEDETTI AVE. (43213), located at the southwest corner of Stockton Trail Way and Benedetti Avenue (520-286905; Far East Area Commission).

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s): 3345.07, Contents of application for establishment of PUD To reduce the established building setback from 20 feet to 13 feet.

Proposal: To construct a deck.

Applicant(s): Suncraft Corporation, Inc. c/o James Knox 122 W. Johnstown Road Columbus, Ohio 43230

Attorney/Agent: None

Property Owner(s): Eben Djabatey 407 Benedetti Avenue Columbus, Ohio 43213

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

09. Application No.: BZA24-084

Location: 990 OAK ST. (43205), located at the northeast corner of Oak Street and South 20th Street (010-012449; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.27, Rear yard. To reduce the required rear yard from 25% to 6%.

Proposal: To construct a single-unit dwelling and attached garage.

Applicant(s): Blake Compton 998 Oak Street Columbus, Ohio 43205

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

10. Application No.: BZA24-089

Location: 1180 PENNSYLVANIA AVE. (43201), located on the east side of Pennsylvania Avenue, approximately 125 feet south of West 4th Avenue (010-038374; Harrison West Society).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the number of parking spaces from 4 to 2. 3332.21, Building lines To reduce the setback from E. Whittier from 12.65 feet to 10 feet.

Proposal: To construct a detached garage.

Applicant(s): Marcello Canova 1180 Pennsylvania Ave. Columbus, Ohio 43201

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

11. Application No.: BZA24-090

Location: 2950 N. HIGH ST. (43202), located at the southeast corner of North High Street and Crestview Road (010-023170; Clintonville Area Commission).

Existing Zoning: UGN-1, Urban General District

Request: Special Permit(s) to Section(s): 3389.151, Ohio Marijuana Control Program Retail Dispensary. To grant a Special Permit for a Non-medical Marijuana Retail Dispensary.

Proposal: A Non-medical Marijuana Dispensary.

Applicant(s): Harvest of Ohio, LLC c/o Ice Miller LLP 250 West Street, 7th Floor Columbus, Ohio 43215

Attorney/Agent: Ice Miller LLP, c/o Greg Gorospe, Atty. 250 West Street, 7th Floor Columbus, Ohio 43215

Property Owner(s): 2950 Clintonville, LLC c/o Ice Miller LLP 250 West Street, 7th Floor Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

12. Application No.: BZA24-091

Location: 1243 CASSADY AVE. (43219), located at the northwest corner of Cassady Avenue and Johnstown Road (010-294448; No Neighborhood Group).

Existing Zoning: L-M, Manufacturing District

Request: Special Permit(s) to Section(s): 3389.151, Ohio Marijuana Control Program Retail Dispensary. To grant a Special Permit for a Non-medical Marijuana Retail Dispensary.

Proposal: A Non-medical Marijuana Dispensary.

Applicant(s): Verdant Creations, LLC 170 North Sunbury Road Westerville, Ohio 43081

Attorney/Agent: Matthew A. LaBuhn, Atty. 35 North Fourth Street, Ste. 100 Columbus, Ohio 43215

Property Owner(s): Strategic Property Concepts 3, LLC 170 North Sunbury Road Westerville, Ohio 43081

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

13. Application No.: BZA24-096

Location: 3535, 3555, and 3565 OLENTANGY RIVER RD. (43214), located on the west side of Olentangy River Road between Thomas Lane and West North Broadway (010-183740, 010-199999, & 010-200000; No Area Commission).

Existing Zoning: C-3, Commercial District

Request: Variance & Special Permit(s) to Section(s): 3309.14(A), Height districts To increase the maximum permitted height of a building from 35 feet to 180 feet. 3312.29, Parking space To reduce the required width of a parking space from 9 feet to 8 feet 9 inches. 3389.08, Landing field To grant a Special Permit to allow a landing field (helipad).

Proposal: To upgrade and enhance the existing parking facilities, patient-delivery services, and to relocate the existing helipad as well as add a second helipad.

Applicant(s): Doug Scholl 3535 Olentangy River Road Columbus, Ohio 43214

Attorney/Agent: Matthew Moberg, Atty. 41 South High Street, Suite 2800-3100 Columbus, Ohio 43215

Property Owner(s): OhioHealth Corp. 3535 Olentangy River Road Columbus, Ohio 43214

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

Drafting Date: 9/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0302-2023

Drafting Date: 10/24/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lfteba@columbus.gov)*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024
 February 22, 2024 March 20, 2024
 March 21, 2024 April 17, 2024
 April 18, 2024 May 15, 2024
 May 22, 2024 June 19, 2024
 June 20, 2024 July 17, 2024
 July 24, 2024 August 21, 2024
 August 22, 2024 September 18, 2024
 September 19, 2024 October 16, 2024
 October 23, 2024 November 20, 2024
 November 21, 2024 December 18, 2024
 December 19, 2024 January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0303-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2024 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0310-2023

Drafting Date: 11/3/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or email zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov) RFBA Hearing Dates** (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024
September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0311-2023

Drafting Date: 11/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0320-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)	Business Meeting** (111 N. Front St., Rm #204)	Regular Meeting** (111 N. Front St. Rm. #204)
	12:00pm	3:00pm
December 28, 2023	January 10, 2024	January 24, 2024
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024^	November 13, 2024^	November 20, 2024^
November 21, 2024^	December 4, 2024^	December 18, 2024^
December 26, 2024	January 8, 2025	January 22, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation. Please contact staff to confirm. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0321-2023

Drafting Date: 11/15/2023

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 22, 2023	January 4, 2024	January 18, 2024
January 19, 2024	February 1, 2024	February 15, 2024
February 23, 2024	March 7, 2024	March 21, 2024
March 22, 2024	April 4, 2024	April 18, 2024
April 19, 2024	May 2, 2024	May 16, 2024
May 24, 2024	June 6, 2024	June 20, 2024
June 21, 2024	^June 27, 2024	July 18, 2024
July 19, 2024	August 1, 2024	August 15, 2024
August 23, 2024	September 5, 2024	September 19, 2024
September 20, 2024	October 3, 2024	October 17, 2024
October 25, 2024	November 7, 2024	November 21, 2024
November 22, 2024	December 5, 2024	December 19, 2024
December 20, 2024	January 2, 2025	January 16, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times

and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular mee

Legislation Number: PN0322-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(GVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 205)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204)
4:00p.m.

December 7, 2023
January 11, 2024
February 8, 2024
March 7, 2024
April 4, 2024
May 9, 2024
June 6, 2024
July 11, 2024
August 8, 2024
September 5, 2024
October 10, 2024
November 7, 2024
December 5, 2024

December 20, 2023
January 24, 2024
February 21 2024
March 20, 2024
April 17, 2024
May 22, 2024
June 18, 2024^
July 24, 2024
August 21, 2024
September 18, 2024
October 23, 2024
November 20, 2024
December 18, 2024

January 3, 2024
February 7, 2024
March 6, 2024
April 3, 2024
May 1, 2024
June 5, 2024
July 3, 2024
August 7, 2024
September 4, 2024
October 2, 2024
November 6, 2024
December 4, 2024
January 2, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<<http://www.columbus.gov/planning>>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular mee

Legislation Number: PN0324-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2024 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 8, 2023	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0326-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2024 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-654-3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov)* 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 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0327-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2024 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0352-2023

Drafting Date: 12/7/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 2024 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov

**Civilian Police Review Board
2024 Board Meetings**

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 9, 2024 - 141 North Front Street, 43215

Tuesday, February 6, 2024 - 111 North Front Street, 43215

Tuesday, March 5, 2024 - 111 North Front Street, 43215

Tuesday, April 2, 2024 - 111 North Front Street, 43215

Tuesday, May 7, 2024 - 111 North Front Street, 43215

Tuesday, June 4, 2024 - 111 North Front Street, 43215

Tuesday, July 2, 2024 - 111 North Front Street, 43215

Tuesday, August 6, 2024 - 111 North Front Street, 43215

Tuesday, September 10, 2024 - 141 North Front Street, 43215

Tuesday, October 1, 2024 - 111 North Front Street, 43215

Tuesday, November 5, 2024 - 111 North Front Street, 43215

Tuesday, December 3, 2024 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0353-2023

Drafting Date: 12/11/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2024 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2023
January 16, 2024
February 13, 2024
March 12, 2024
April 16, 2024
May 14, 2024
June 11, 2024
July 16, 2024
August 13, 2024

January 9, 2024
February 13, 2024
March 12, 2024
April 9, 2024
May 14, 2024
June 11, 2024
July 9, 2024
August 13, 2024
September 10, 2024

September 10, 2024
October 15, 2024
November 12, 2024
December 17, 2024

October 8, 2024
November 12, 2024
December 10, 2024
January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.