

Columbus City Bulletin



Bulletin #38
September 21, 2024

Proceedings of City Council

Saturday, September 21, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, September 16, 2024*; by Mayor Andrew J. Ginther on *Wednesday, September 18, 2024*; and attested by the City Clerk, Andrea Blevins on *Thursday, September 19, 2024* (prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, September 16, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, SEPTEMBER 16, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Present: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, 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: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, 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 [C0025-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 11, 2024

New Type: C1 C2
To: Alfaa LLC
3200 S High St
Columbus, OH 43207
Permit #: 00899600025

Transfer Type: D5 D6
To: Amanda Rika Arts LLC
2002-2009 Crown Plaza Dr Unit 14
Columbus, OH 43235
From: WNC of Columbus 2 LLC
DBA Wine and Canvas
132 Graceland Blvd

Columbus, OH 43214
Permit #: 0160881

Transfer Type: D1 D2 D3 D6
To: Broad Lazelle LLC
155 E Broad St Ste 150
Columbus, OH 43215
From: Cameron Mitchell Restaurants LLC
155 E Broad St Ste 150
Columbus, OH 43215
Permit #: 0963517

New Type: C1 C2
To: SNS Provisions LLC
DBA Simply Balkan Market
6020 E Main St
Columbus, OH 43213
Permit #: 8340413

Transfer Type: D5
To: Hyde Out Kitchen & Bar LLC
201 S High St & Patio
Columbus, OH 43215
From: Lklastdance LLC
DBA Lolas Kitchen & Bar
201 S High St & Patio
Columbus, OH 43215
Permit #: 4101200

Transfer Type: D1 D2 D3 D3A
To: 584 N High LLC
DBA The Rivington
584 N High St
Columbus, OH 43209
From: Rigsby Radcliffe LLC
680 N Peal St 1st Fl
Columbus, OH 43215
Permit #: 2748276

Transfer Type: D1 D2 D3
To: Hallmark Management Service Inc
Bishop Griffin Student Center
& 1275 Sunbury Rd Stadium
1191 & 1215 Sunbury Rd & Patio
Columbus, OH 43219

From: Sodexo Operations LLC
Bishop Griffin Student Center
& 1275 Sunbury Rd Stadium
1191 & 1215 Sunbury Rd & Patio
Columbus, OH 43219
Permit #: 35347500005

Transfer Type: D5
To: 892 Oak LLC
& Patio
890 & 892 Oak St
Columbus, OH 43205
From: LNS Restaurants IV LLC
& Patio
890 & 892 Oak St
Columbus, OH 43205
Permit #: 2455333

New Type: C1 C2
To: Ohio Springs Inc
DBA Sheetz
5757 W Broad St
Columbus, OH 43119
Permit #: 65215090865

Transfer Type: D5
To: Indra 247 LLC
DBA Taj on 5th
1st Fl & Patio
1021 W 5th Ave
Columbus, OH 43212
From: Four Mad Dogs LLC
DBA Rudys
1st Fl & Patio
1021 W 5th Ave
Columbus, OH 43212
Permit #: 4132456

Transfer Type: D1 D2 D3
To: KHP Sancus LLC
8665 Sancus Blvd & Patio
Columbus, OH 43240
From: King Crab Juicy Seafood
Columbus OH LLC
DBA The Seasoning Crab

8665 Sancus Blvd & Patio
Columbus, OH 43240
Permit #: 4621297

New Type: C2
To: Saiint Face & Body LLC
DBA Saiint Face & Body
8934 Lyra Dr
Columbus, OH 43240
Permit #: 7673240

Advertise Date: 9/21/2024
Agenda Date: 9/16/2024
Return Date: 9/26/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0230X-2024](#) To Recognize September as National Sickle Cell Awareness Month in the City of Columbus

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

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

FAVOR

- 3 [0231X-2024](#) To Recognize September 2024 as Childhood Cancer Awareness Month in the City of Columbus

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

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

GREEN

4 [0244X-2024](#) To Celebrate Columbus Public Health as the National Association of County and City Health Official’s (NACCHO) 2024 National Champion of Local Government Public Health

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:

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

WYCHE

5 [0238X-2024](#) To Celebrate and Recognize City of Columbus Department of Public Utilities Division of Sewerage and Drainage Jackson Pike Water Reclamation Plant for receiving the National Association of Clean Water Agencies Platinum Peak Performance Award.

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

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

6 [0239X-2024](#) To Celebrate and Recognize City of Columbus Department of Public Utilities Division of Sewerage and Drainage Southerly Water Reclamation Plant for receiving the National Association of Clean Water Agencies Gold Peak Performance Award.

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

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

FR-1 [2323-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase contracts with DesignLevel, LLC, for the Architectural / Engineering Services - Task Order Basis project; and to authorize an expenditure up to \$125,000.00 within the Safety General Obligations Bonds Fund. (\$125,000.00)

Read for the First Time

FR-2 [2343-2024](#) 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; to authorize the transfer of cash and appropriation within the Water G.O. Bond Fund, Fund 6006, the Water Permanent Improvement Non-Bond Fund, Fund 6008, the Sanitary G.O. Bond Fund, Fund 6109, the Sanitary Sewer Permanent Improvement Non-Bond Fund, Fund 6115, the Storm Sewer Bond Fund, Fund 6204, the Electricity G.O. Bond Fund, Fund 6303, and the Electricity Permanent Improvement Non-Bond Fund, Fund 6310; and to authorize the appropriation of cash and reductions in appropriation within the Water G.O. Bond Fund, Fund 6006, the Sanitary G.O. Bond Fund, Fund 6109, and the Sanitary Sewer Permanent Improvement Non-Bond Fund, Fund 6115. (\$0.00)

Read for the First Time

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

FR-3 [2378-2024](#) To authorize the Director of the Department of Development to enter into a not for profit services contract with the Columbus-Franklin County Finance Authority to reimburse it for providing consulting services for financing public infrastructure improvements benefiting proactive industrial development in and around the former Buckeye Yard intermodal railroad terminal parcels; to authorize the expenditure of \$44,570.00 from the General Fund for expenditures prior to or after the purchase order. (\$44,570.00)

Read for the First Time

FR-4 [2438-2024](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Gifthealth Inc. dba Gifthealth Pharmacy for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$1,000,000.00 and the creation of seven hundred and fifty-one (751) net new full-time permanent positions with an estimated annual payroll of approximately \$56,449,965.00. (\$0.00)

Read for the First Time

FR-5 [2440-2024](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Civil & Environmental Consultants, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$1,450,000.00 and the creation of fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1,500,000.00. (\$0.00)

Read for the First Time

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

FR-6 [2018-2024](#) To authorize the Director of Public Service and Director of Recreation and Parks to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service, Director of Recreation and Parks and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify

loan portion repayment. (\$0.00)

Read for the First Time

- FR-7** [2372-2024](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to transfer appropriation between projects within the Lucent Commercial TIF Capital Fund; 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 Roadway - Blossom Field Blvd - Broad Street to Westbourne 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 \$100,000.00 from the Lucent Commercial TIF Capital Fund. (\$100,000.00)

Read for the First Time

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

- FR-8** [2347-2024](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 26.5+/- acres from the City of Columbus to the City of New Albany. (\$0.00)

Read for the First Time

- FR-9** [2382-2024](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with the Central Ohio Community Land Trust, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank lots located in various Columbus neighborhoods. (\$0.00)

Read for the First Time

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

- FR-10** [2404-2024](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Ohio Translation Services for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$150,000.00 from the general fund. (\$150,000.00)

Read for the First Time

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

FR-11 [2158-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase and delivery of a Agilent 9000/5977C Gas Chromatograph / Mass Spectroscopy with Teledyne Tekmar Atomx XYZ Purge & Trap System for the Department of Public Utilities; to authorize the expenditure of up to \$142,566.35 from the Sewerage and Drainage Operating Fund. (\$142,566.35)

Read for the First Time

FR-12 [2350-2024](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 202303070021510, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

FR-13 [2374-2024](#) To authorize the Director of Public Service to modify a service contract with Hunter Marketing relative to the Communication and Outreach services in support to the City's recycling program; and to authorize the expenditure of \$108,566.00 from the within the general government grant fund, the private grant fund and the general fund. (\$108,566.00)

Read for the First Time

FR-14 [2387-2024](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Numbers 202311160120395 and 20240226001896, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

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

WYCHE

FR-15 [2397-2024](#) To amend Chapter 1119 of the Columbus City Code to establish a lead elimination assistance program and to authorize the Director of Public Utilities to promulgate rules and regulations as necessary to implement and administer that program. (\$0.00)

Sponsors: Christopher Wyche

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FAVOR

CA-1 [0226X-2024](#) To Recognize and Celebrate the opening of Cityblock Health

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

This item was approved on the Consent Agenda.

GREEN

CA-2 [0234X-2024](#) To Recognize September as National Recovery Month in Columbus

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.

CA-3 [0235X-2024](#) To Recognize Maryhaven as Newsweek’s #1 Nonprofit Addiction Treatment Center in Central Ohio

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.

WYCHE

CA-4 [0228X-2024](#) To Celebrate Highland Youth Garden and their nature-based playground.

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

This item was approved on the Consent Agenda.

CA-5 [0229X-2024](#) To recognize and celebrate September 23 - 27, 2024 as National Clean Energy Week in Columbus, Ohio

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

This item was approved on the Consent Agenda.

CA-6 [0236X-2024](#) To recognize and celebrate National Drive Electric Week 2024 in Columbus, Ohio.

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

This item was approved on the Consent Agenda.

CA-7 [0237X-2024](#) To celebrate Eldon & Elsie Ward Family YMCA Ribbon Cutting Celebration of the new Columbus Blue Jackets Playground

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

This item was approved on the Consent Agenda.

HARDIN

CA-8 [0232X-2024](#) To Honor, Recognize, and Celebrate Sigma Pi Phi Lambda Boulé and their Centennial Anniversary

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.

CA-9 [0242X-2024](#) To Establish September 17, 2024 as National Voter Registration Day in the City of Columbus

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

This item was approved on the Consent Agenda.

CA-10 [0245X-2024](#) To Recognize and Celebrate the 10th year Anniversary of Cartoon Crossroads

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-11 [2012-2024](#) To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Pavement

Protectors Inc for coal tar emulsion sealing on the Fleet Management facility.; to authorize the expenditure of \$80,200.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$80,200.00)

This item was approved on the Consent Agenda.

CA-12 [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)

This item was approved on the Consent Agenda.

CA-13 [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)

This item was approved on the Consent Agenda.

CA-14 [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)

This item was approved on the Consent Agenda.

CA-15 [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)

This item was approved on the Consent Agenda.

CA-16 [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)

This item was approved on the Consent Agenda.

CA-17 [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)

This item was approved on the Consent Agenda.

CA-18 [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)

This item was approved on the Consent Agenda.

CA-19 [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)

This item was approved on the Consent Agenda.

CA-20 [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)

This item was approved on the Consent Agenda.

CA-21 [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)

This item was approved on the Consent Agenda.

CA-22 [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)

This item was approved on the Consent Agenda.

CA-23 [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)

This item was approved on the Consent Agenda.

CA-24 [2364-2024](#)

To authorize the Director of Finance and Management to authorize an expenditure of \$148,406.04 from the Health Department Grant Fund for payment of rent for three (3) leases for the Women, Infants and Children (WIC) Program, and to declare an emergency (\$148,406.04).

This item was approved on the Consent Agenda.

CA-25 [2381-2024](#)

To authorize the Finance and Management Director to renew a contract with Trane US, Inc. for HVAC controls and equipment services under the purview of the Facilities Management Division, in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$100,000.00 within the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-26 [2416-2024](#)

To authorize the Director of Finance and Management to initiate a transaction to correct the funding for the HOME Investment Partnerships Program funded by the U.S. Department of Housing and Urban Development (HUD) in the amount of \$106,721.57 to allow funds to be drawn from an earlier grant funding source that is set to expire; to

authorize the expenditure corrections within the HOME Program Entitlement Fund; to authorize the expenditure for the return of funds in the amount of \$106,721.57 from G442102; and to declare an emergency. (\$106,721.57)

This item was approved on the Consent Agenda.

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

- CA-27** [0212X-2024](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Northeast MOU - Central College at Ulry Road Reconstruction project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

- CA-28** [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)

This item was approved on the Consent Agenda.

- CA-29** [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)

This item was approved on the Consent Agenda.

- CA-30** [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)

This item was approved on the Consent Agenda.

- CA-31** [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)

This item was approved on the Consent Agenda.

CA-32 [2373-2024](#)

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 two (2) Ford F-450 cab and chassis trucks for the Department of Public Service with Ricart Properties, Inc.; to authorize the expenditure of up to \$104,436.64 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$104,436.64)

This item was approved on the Consent Agenda.

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

CA-33 [2330-2024](#)

To authorize the Director of the Department of Development to enter into a planned modification of a contract with Designing Local Ltd in an amount up to \$996,000.00 for the purpose of project management, community engagement, landscape architecture and facilitating the community in public discussion about the Reimagining Columbus project; to authorize the appropriation and expenditure of \$996,000.00 from the Department of Development's Mellon Foundation Grant budget; and to declare an emergency. (\$996,000.00)

This item was approved on the Consent Agenda.

CA-34 [2353-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements in support of the 2024 New American Integration Seed Grants; to authorize the expenditure from the General Fund; to authorize the expenditure of funds for reasonable food and non-alcoholic beverage costs; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-35 [2436-2024](#)

To authorize the City Clerk to modify a grant agreement with Union Grove Baptist Church to change the recipient to Life Transformation Church as a fiscal sponsor; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [2453-2024](#)

To authorize the City Clerk to enter into a grant agreement with The Military Veterans Educational Foundation, Inc., in support of their

Veterans Day Rally; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Nancy Day-Achauer

This item was approved on the Consent Agenda.

CA-37 [2502-2024](#)

To authorize the City Clerk to enter into a grant agreement with Short North Alliance, Inc. in support of Highball Halloween 2024; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$65,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-38 [2513-2024](#)

To authorize the City Clerk to enter into a grant agreement with Urban Lacrosse Academy in support of organizational programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

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

CA-39 [2315-2024](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(C) and 5(E) and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-40 [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.

This item was approved on the Consent Agenda.

CA-41 [2385-2024](#)

To accept the application (AN23-024) of Firas Mahmood for the annexation of certain territory containing 0.272± acres in Blendon Township.

This item was approved on the Consent Agenda.

CA-42 [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.

This item was approved on the Consent Agenda.

CA-43 [2411-2024](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-009) of 3.5± Acres in Madison 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-44 [2294-2024](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Transportation and any additional funds for the FY25 Safe Routes to School Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the FY25 Safe Routes to School Grant Program; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-45 [2413-2024](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$72,650.00 and any additional funds for the for the Ohio Buckles Buckeye grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the Ohio Buckles Buckeye grant program; and to declare an emergency. (\$72,650.00)

This item was approved on the Consent Agenda.

CA-46 [2415-2024](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)

This item was approved on the Consent Agenda.

CA-47 [2510-2024](#)

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

1DivineLine2Health, a non-profit corporation, in support of the organization's Hilltop Drop-In Center and children's programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Melissa Green

This item was approved on the Consent Agenda.

CA-48 [2511-2024](#)

To authorize the City Clerk to enter into a grant agreement with Gladden Community House in support of the organization's food pantry; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

Sponsors: Melissa Green

This item was approved on the Consent Agenda.

CA-49 [2512-2024](#)

To authorize the City Clerk to enter into a grant agreement with the Reeb Avenue Center in support of the organization's Love Kindness program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

Sponsors: Melissa Green

This item was approved on the Consent Agenda.

CA-50 [2514-2024](#)

To authorize the City Clerk to enter into a grant agreement with The Columbus Urban League in support of various organizational programs; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$270,000.00)

Sponsors: Shayla Favor and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-51 [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)

This item was approved on the Consent Agenda.

CA-52 [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)

This item was approved on the Consent Agenda.

CA-53 [2380-2024](#)

To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of an existing City of Columbus, Department of Public Utilities waterline to Distribution Land Company LLC; to authorize the waiver of the requirements of City Code for the sale of City-owned personal property; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-54 [A0166-2024](#)

Appointment of Ukeme Awakessien Jeter, of Taft Law, 41 S. High Street, Columbus, OH 43215, to serve on the Community Shelter Board with a new term expiration date of 06/30/2025 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, 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 [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)

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-2 [2393-2024](#)

To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$16,150,000.00 for the purpose of financing the costs of constructing the Starling Street Parking Garage; to authorize the appropriation of \$2,654,236.53 in the Columbus Downtown TIF Fund, Fund 4453; to authorize the transfer of \$2,654,236.53 from the Columbus Downtown TIF Fund to the Mobility Debt Retirement Fund; to authorize the transfer of \$359,398.32 within the Mobility Debt Retirement Fund; to authorize an expenditure of \$21,784,450.00 from the Mobility Enterprise Fund and Mobility Debt Retirement, collectively; and to declare an emergency. (\$16,190,000.00).

Section 44-1(b)

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-3 [2390-2024](#)

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 four 3-wheel mechanical street sweepers for the Department of Public Service with Jack Doheny Companies Inc.; to authorize the expenditure of up to \$1,237,384.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,237,384.00)

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-4 [2426-2024](#) To authorize the transfer of \$1,550,000.00 within the Recreation and Parks operating fund; and to declare an emergency. (\$1,550,000.00)

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-5 [2075-2024](#) To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the Young Men's Christian Association of Central Ohio (YMCA) for the purposes of planning and coordinating an after school program for middle school youth, and providing direct services to Columbus youth; to authorize the transfer of \$1,000,000.00 within the general fund; to authorize the expenditure of \$1,000,000.00 from the general fund; and to declare an emergency. (\$1,000,000.00).

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-13 [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

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-6 [2363-2024](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,802,930.00 and any additional funds; to authorize the appropriation of \$6,802,930.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,802,930.00)

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-7 [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).

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-8 [2468-2024](#) To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Code; to authorize an expenditure of \$1,089,710.61 from Public Safety's General Fund budget; and to declare an emergency. (\$1,089,710.61).

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-9 [2470-2024](#) To authorize and direct the City Attorney to settle the claim of Denise Bauer; to authorize the expenditure of the sum of One Hundred Ninety-Five Thousand Dollars and Zero Cents (\$195,000.00) in settlement of this claim; and to declare an emergency.

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-10 [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)

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-11 [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)

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-12 [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 and to declare an emergency. (\$0.00)

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

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

Absent: 2 - Nancy Day-Achauer, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 6:35 P.M.

THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE OCTOBER 7, 2024

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: 0212X-2024

Drafting Date: 8/26/2024

Current Status: Passed

Version: 1

Matter Type: Resolution

1. BACKGROUND

This resolution declares the official intent and reasonable expectation of the City of Columbus, on behalf of the State of Ohio (the Borrower), to reimburse the State Issue II Street Projects Fund for the Northeast MOU - Central College at Ulry Road Reconstruction project with the proceeds of tax exempt debt of the State of Ohio.

The aforementioned project will widen Central College Road, Ulry Road, and Lee Road for the addition of turn lanes at the intersection of Central College Road with Lee Road. Central College Road, from Lee to just east of Sandimark Place, will be widened to create a 3-lane section for the entire limits and providing an extension of the existing 3-lane section east of Sandimark Place.

Ordinance 1442-2023 authorized the Director of Public Service to submit applications for Round 38 of the State Capital Improvement Program and to execute agreements for approved projects. The Ohio Public Works Commission has since offered a thirty (30) year, zero percent (0%) interest loan totaling \$1,793,596.00 to the Department of Public Service, Division of Design and Construction, to facilitate the completion of the Northeast MOU - Central College at Ulry Road Reconstruction project. In order to comply with Internal Revenue Service regulations regarding this loan, it is necessary to adopt a resolution declaring the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the Borrower) to reimburse its State Issue II Street Projects Fund for the aforementioned project with the proceeds of tax exempt debt of the State of Ohio.

2. FISCAL IMPACT

This resolution will allow the Department of Public Service to accept monies from the Ohio Public Works Commission for the \$1,793,596.00 zero percent interest loan awarded under the State Capital Improvement Program.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible.

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Northeast MOU - Central College at Ulry Road Reconstruction project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 1442-2023 authorized the Director of Public Service to submit applications for Round 38 of the State Capital Improvement Program and to execute agreements for approved projects; and

WHEREAS, the Ohio Public Works Commission has offered the Department of Public Service, Division of Design and Construction the opportunity to borrow a total of \$1,793,596.00 at zero percent (0%) interest with a thirty (30) year repayment period for its Northeast MOU - Central College at Ulry Road Reconstruction project, in Round 38 of the State Capital Improvement Program; and

WHEREAS, it has been determined that it is in the best interest of the city to borrow said funds; and

WHEREAS, a Resolution of Official Intent is necessary to comply with the Internal Revenue Service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize this resolution immediately to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible, thereby preserving the public health, peace, property, and safety; **now therefore**

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

SECTION 1. That the City of Columbus reasonably expects to receive a reimbursement for the project named Northeast MOU - Central College at Ury Road Reconstruction project, as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

SECTION 2. That this Resolution is intended to constitute a declaration of official intent under the United States Treasury Regulations Section 1.103-18.

SECTION 3. That the maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the City of Columbus is \$1,793,596.00.

SECTION 4. That the City Clerk be and is hereby directed to make a copy of this resolution available for the inspection and examination by all persons interested therein and to deliver a copy of this resolution to the Ohio Public Works Commission.

SECTION 5. That the City of Columbus finds and determines that all formal actions of this city concerning and relating to the adoption of this resolution were taken in an open meeting of the City of Columbus and that all deliberations of this city and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION 6. 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: 0226X-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the opening of Cityblock Health

WHEREAS, Cityblock Health is a value-based care company that provides high-quality, affordable healthcare to Medicaid and Medicare beneficiaries; and,

WHEREAS, Cityblock Health’s mission is to improve the lives of individuals and communities by delivering exceptional healthcare experiences; and,

WHEREAS, Cityblock Health is committed to providing comprehensive care, including preventive services,

chronic disease management, and behavioral health support; and,

WHEREAS, Cityblock Health is partnering with local providers and community organizations to address the social determinants of health and improve health outcomes; and,

WHEREAS, Cityblock Health is making a significant contribution to the Columbus community by providing quality healthcare to vulnerable populations; and,

WHEREAS, Cityblock Health’s presence in Columbus is a testament to the city’s commitment to improving the health and well-being of its residents; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate and recognizes the opening of Citybolck Health.

Legislation Number: 0228X-2024

Drafting Date: 9/10/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate Highland Youth Garden and their nature-based playground.

WHEREAS, Highland Youth Garden was established in 2009; and

WHEREAS, Highland Youth Garden provides diverse, hands-on learning environment for children, giving them the space and guidance to grow their own food and explore nature; and

WHEREAS, Highland Youth Garden regularly engages with hundreds of Westside youth through their summer camp, afterschool camp and partnerships with other youth organizations; and

WHEREAS, Highland Youth Garden has turned a combined one-acre of land in the Hilltop Neighborhood into growing space; and

WHEREAS, Highland Youth Garden grows over 4,000 pounds of food annually, all of which is offered to Hilltop neighbors during programs and free Garden Markets; and

WHEREAS, Highland Youth Garden is starting their next phase of providing green space to the Hilltop Neighborhood by creating a professionally designed, nature-based playground; and

WHEREAS, A hub of community activity, Highland Youth Garden has no barrier fence and is welcoming to everyone 24 hours a day and 365 days a year; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrates the Highland Youth Garden and their work in providing youth programming, community garden programs and green space in the Hilltop Neighborhood.

Legislation Number: 0229X-2024

Drafting Date: 9/10/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate September 23 - 27, 2024 as National Clean Energy Week in Columbus, Ohio

WHEREAS, communities across the United States celebrate September 23 - 27, 2024 as "National Clean Energy Week"; and

WHEREAS, National Clean Energy Week is a celebration of the policies, industries, and innovations that power daily lives while producing no or very little greenhouse gas emissions; and

WHEREAS, across the United States, clean and readily abundant forms of energy are powering homes and businesses than ever before; and

WHEREAS, the clean energy sector is a growing part of the economy in the Columbus region and across the country; and

WHEREAS, technological innovation can further reduce costs, enhance reliability, and increase deployment of clean energy sources; and

WHEREAS, prioritizing affordable clean energy is essential to reducing global emissions; and

WHEREAS, innovative clean energy solutions and clean energy jobs are a part of the energy future of Central Ohio; and

WHEREAS, the City of Columbus, through its Sustainable Columbus office, is committed to imparting equity and environmental justice through strong climate action and is guided by the Columbus Climate Action Plan which has a community-wide goal of carbon neutrality by 2050 and 45% reduction in emissions by 2050; and

WHEREAS, the City of Columbus Climate Action Plan has strategies and goals around reducing waste, transitioning to clean energy sources and zero emission vehicles, increasing energy efficiency, increasing access to green space, and increasing the tree canopy in alignment with the City's Urban Forestry Master Plan; and

WHEREAS, the City of Columbus and regional partners and organizations must work together to fight the effects of climate change and create a equitable and climate resilient community for all; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate September 23 - 27, 2024 as National Clean Energy Week in Columbus, Ohio.

Legislation Number: 0230X-2024

Drafting Date: 9/10/2024

Current Status: Passed

To Recognize September as National Sickle Cell Awareness Month in the City of Columbus

WHEREAS, Sickle Cell Disease (SCD) is an inherited blood disorder in which red blood cells may become sickle-shaped and harden. The severity of SCD varies, with many people facing a shortened life expectancy and a host of recurring, debilitating, and expensive health problems. There is no universal cure for this condition, also SCD disproportionately affects Black and Brown Americans; and

WHEREAS, SCD affects our population unevenly. Black and Brown Americans are disproportionately affected. About 1 in 13 Black children tests positive for the sickle cell trait, and about 1 in 365 Black Americans develops the disease over the course of their lifetime. Due to persistent systemic inequities in our health care system, these same patients are also often the last to get help; and

WHEREAS, information about detecting this disease is not always widely shared, and pain management can be a challenge due to the intermittent nature of sickle cell crises and persistent racial disparities in pain assessment and treatment; and

WHEREAS, this year’s theme is “stronger together”, a call to action for all of us to lean in, offer strength to those fighting, and to unite in our mission to enhance the quality of life for those diagnosed with Sickle Cell Disease; and

WHEREAS, this year’s resolution recipient, Annie J. Ross-Womack, is the Executive Director of the Ohio Sickle Cell and Health Association (OSCHA), and has been an invaluable, partner, advocate, and champion for the Sickle Cell community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council proclaims, recognizes, and celebrates September as National Sickle Cell Awareness Month in Columbus the City of Columbus

Legislation Number: 0231X-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize September 2024 as Childhood Cancer Awareness Month in the City of Columbus

WHEREAS, childhood cancer is the leading cause of death by disease in children, with 1 in 285 children living in the United States being diagnosed before their 20th birthday; and,

WHEREAS, globally there are more than 300,000 children diagnosed with cancer each year, with every 3 minutes, a child is being diagnosed with cancer; and,

WHEREAS, the average age of diagnosis is 10 years old from those aged 0 to 19, compared to 66 years for adults’ cancer diagnosis, and about 80% of childhood cancer patients are diagnosed late and with metastatic disease; and,

WHEREAS, currently there are estimated to be 270,000 survivors of childhood cancer in the U.S. which

equates to 1 in 640 young adults between the ages of 20 to 39 being a survivor of a childhood malignancy; and,

WHEREAS, approximately one half of childhood cancer families rate the associated financial burden as considerable to severe; and,

WHEREAS, the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding; and,

WHEREAS, a number of non-profit organizations at the local and national level including the Friends of Faith Pruden Foundation are helping children with cancer and their families cope through educational, emotional and financial support; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes September 2024 as Childhood Cancer Awareness Month in the City of Columbus and encourages all residents to support this cause that so deeply impacts families globally.

Legislation Number: 0232X-2024

Drafting Date: 9/11/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor, Recognize, and Celebrate Sigma Pi Phi Lambda Boulé and their Centennial Anniversary

WHEREAS, Lambda Boulé, the Columbus chapter of the Sigma Pi Phi Fraternity (also known as the Boulé), was founded in 1921 by Truman K. Gibson; and

WHEREAS, Lambda Boulé aims to support Black and Minority youth across the Columbus community through a range of programs, including advocacy, support for music programs and musicians, college and educational scholarships, and mentoring programs for students.

WHEREAS, Lambda Boulé members are active in the Columbus community and come from a variety of occupations and backgrounds, providing invaluable insight and support to disadvantaged youth; and

WHEREAS, Lambda Boulé was the first Boulé in Ohio and served as a model for Boulé in Dayton, Cincinnati, and Cleveland; and

WHEREAS, Lambda Boulé celebrated 100 years of membership in 2021 amidst the COVID-19 pandemic, but will celebrate the Centennial in grand fashion on September 14, 2024 at a gala featuring fundraisers, ceremonies, awards and scholarships, and a keynote address by renowned scholar Michael Eric Dyson; and

WHEREAS, the City of Columbus joins Lambda Boulé in celebrating a century of service in our community and looks forward to the next 100 years, in which Lambda Boulé plans to expand their services and grow their impact; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council honors, recognizes, and celebrates Sigma Pi Phi Lambda Boulé and their Centennial Anniversary.

Legislation Number: 0234X-2024

Drafting Date: 9/11/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize September as National Recovery Month in Columbus

WHEREAS, National Recovery Month was established in 1989 by the Substance Abuse and Mental Health Services Administration (SAMHSA) to promote and support new evidence-based treatment and recovery practices; and

WHEREAS, treatment and recovery improve the community's welfare and provide a renewed outlook on life for those who struggle with and are impacted by substance use disorders; and

WHEREAS, National Recovery Month plays a vital role in promoting understanding, providing support, and driving positive change in the fields of addiction and mental health; and

WHEREAS, this month serves a reminder that when we empower communities and families, we are engaging in healing that extends beyond the individual; and

WHEREAS, this observance reinforces the positive message that behavioral health is essential to overall health, that prevention works, treatment is effective, and that people can and do recover; and

WHEREAS, recovery is for everyone: every person, every family, every community; now therefore

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

That we do hereby recognize September as National Recovery Month in Columbus and affirm that overcoming addiction is possible.

Legislation Number: 0235X-2024

Drafting Date: 9/11/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Maryhaven as Newsweek's #1 Nonprofit Addiction Treatment Center in Central Ohio

WHEREAS, Maryhaven has been named Newsweek's #1 nonprofit addiction treatment center in Central Ohio; and

WHEREAS, Maryhaven has provided high-quality, cost-effective services to patients since 1953; and

WHEREAS, their programming follows a holistic approach to personal health and wellness that focuses on each patient's specific individual physical and mental health needs; and

WHEREAS, their clinicians help individuals and families lead healthy lives free from addiction and mental illness by providing education, treatment, and support; and

WHEREAS, adhering to core values of service, respect, responsiveness, diversity, integrity, loyalty, teamwork, and quality sets them apart from other addiction treatment centers in the nation; and

WHEREAS, Maryhaven strives to be a haven where everyone receives hope to heal; and

WHEREAS, Maryhaven remained the top ranked provider in Columbus, and was among the top providers in Ohio (and nationally); now therefore

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

That we do hereby recognize Maryhaven as Central Ohio’s #1 nonprofit addiction treatment Center in Columbus.

Legislation Number: 0236X-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize and celebrate National Drive Electric Week 2024 in Columbus, Ohio.

WHEREAS, National Drive Electric Week 2024, which takes place September 27 through October 6, celebrates the transition to hybrid and plug-in electric vehicles by drivers across the country; and

WHEREAS, fossil-fuel vehicles are responsible for 30% of U.S. greenhouse gas emissions and are a contributing factor to air pollution and climate change, threatening the health of our citizens and the sustainability of our planet; and

WHEREAS, the transportation sector needs support to move toward the adoption of clean energy technology, including plug-in electric vehicles, that reduces our dependence on foreign fuels and supports a healthy environment and economy; and

WHEREAS, Columbus, Ohio through the Columbus Climate Action Plan is dedicated to being a leader in the use of clean energy, establishing policies and programs that conserve energy, and promote sustainability; and

WHEREAS, September 27 to October 6, 2024 has been designated as National Drive Electric Week throughout the United States to educate our residents about the benefits of plug-in electric vehicles and to promote their adoption; and

WHEREAS, Drive Electric Columbus will host their 9th Annual National Drive Electric Week Event on Saturday, September 28 from 11:00 am - 2:00 pm at Center Street Market in Hilliard, Ohio; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Drive Electric Week from September 27 to October 6, 2024 and encourages members of our community to attend the Drive Electric Columbus Event on Saturday, September 28.

Legislation Number: 0237X-2024

Drafting Date: 9/11/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate Eldon & Elsie Ward Family YMCA Ribbon Cutting Celebration of the new Columbus Blue Jackets Playground

WHEREAS, In 1855, the Central YMCA was founded on 3rd St. and would later move to the Downtown YMCA in 1924; and

WHEREAS, In 1918, the Spring Street YMCA was one of the first Ys in the country to serve the Black community; and

WHEREAS, The YMCA of Central Ohio's reach is vast across the Columbus Region and provides programs and services to over 150,000 individuals from all walks of life; and

WHEREAS, Eldon & Elsie Ward Family YMCA is the successor to the Spring Street YMCA; and

WHEREAS, Eldon & Elsie Ward Family YMCA holds the belief that a community is more than a mere geographic area or a gathering of people; and

WHEREAS, Eldon & Elsie Ward Family YMCA guides individuals on their journey toward holistic well-being while offering empowerment opportunities for all.; and

WHEREAS, Eldon & Elsie Ward Family YMCA serves 5,211 members; and

WHEREAS, Eldon & Elsie Ward Family YMCA, in partnership with the Columbus Blue Jackets, created a new playground for the surrounding community and hosted a ribbon cutting ceremony on September 17, 2024; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrates Eldon & Elsie Ward Family YMCA Ribbon Cutting Celebration of the new Columbus Blue Jackets Playground.

Legislation Number: 0238X-2024

Drafting Date: 9/11/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate and Recognize City of Columbus Department of Public Utilities Division of Sewerage and Drainage Jackson Pike Water Reclamation Plant for receiving the National Association of Clean Water Agencies Platinum Peak Performance Award.

WHEREAS, For 50 years, the National Association of Clean Water Agencies (NACWA) has been the nation’s recognized leader in legislative, regulatory and legal advocacy on the full spectrum of clean water issues, as well as a top technical resource for water management, sustainability and ecosystem protection interests.; and

WHEREAS, NACWA represents public wastewater and stormwater agencies of all sizes nationwide. The Association's unique and growing network strengthens the advocacy voice for all member utilities, and ensures they have the tools necessary to provide affordable and sustainable clean water for all.; and

WHEREAS, The City of Columbus treats residential and industrial sanitary waste from homes and businesses located in the city and most surrounding suburbs. The clean, treated water is discharged into the Scioto River; and

WHEREAS, The underground system that conveys this wastewater to a treatment plant is made up of 167 miles of combined sewer and 2,782 miles of separate sanitary sewer pipe that transports wastewater to one of two treatment plants: Jackson Pike or Southerly. An additional 2,537 miles of pipe make up the stormwater collection system; and

WHEREAS, Jackson Pike Wastewater Treatment Plant serves the western half of Franklin County and the central portion of Columbus; and

WHEREAS, Platinum Awards recognize 100% compliance with permits over a consecutive five-year period. Platinum Awards will be given to facilities with a consistent record of full compliance for a consecutive five years at the Gold level; and

WHEREAS, Jackson Pike Water Reclamation Plant received the Platinum Award for another consistent year, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honors Department of Public Utilities Division of Sewerage and Drainage Jackson Pike Water Reclamation Plant for receiving the National Association of Clean Water Agencies Platinum Peak Performance Award.

Legislation Number: 0239X-2024

Drafting Date: 9/11/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate and Recognize City of Columbus Department of Public Utilities Division of Sewerage and Drainage Southerly Water Reclamation Plant for receiving the National Association of Clean Water Agencies Gold Peak Performance Award.

WHEREAS, For 50 years, the National Association of Clean Water Agencies (NACWA) has been the nation’s recognized leader in legislative, regulatory and legal advocacy on the full spectrum of clean water

issues, as well as a top technical resource for water management, sustainability and ecosystem protection interests.; and

WHEREAS, NACWA represents public wastewater and stormwater agencies of all sizes nationwide. The Association's unique and growing network strengthens the advocacy voice for all member utilities, and ensures they have the tools necessary to provide affordable and sustainable clean water for all.; and

WHEREAS, The City of Columbus treats residential and industrial sanitary waste from homes and businesses located in the city and most surrounding suburbs. The clean, treated water is discharged into the Scioto River; and

WHEREAS, The underground system that conveys this wastewater to a treatment plant is made up of 167 miles of combined sewer and 2,782 miles of separate sanitary sewer pipe that transports wastewater to one of two treatment plants: Jackson Pike or Southerly. An additional 2,537 miles of pipe make up the stormwater collection system; and

WHEREAS, Southerly Wastewater Treatment Plant is responsible for treating wastewater from the eastern half of the county; and

WHEREAS, Gold Awards are presented to facilities with no permit violations for the entire calendar year; and

WHEREAS, Southerly Water Reclamation Plant for received the Gold Peak Performance Award for a consecutive year, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honors Department of Public Utilities Division of Sewerage and Drainage Southerly Water Reclamation Plant for receiving the National Association of Clean Water Agencies Gold Peak Performance Award.

Legislation Number: 0242X-2024

Drafting Date: 9/12/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Establish September 17, 2024 as National Voter Registration Day in the City of Columbus

WHEREAS, the City of Columbus is committed to encouraging broad voter registration, access, and citizen participation in elections among voting-eligible citizens; and

WHEREAS, the City of Columbus recognizes that many Americans are not able to vote because they miss a registration deadline, do not update their registration information, or are unfamiliar with how to register; and

WHEREAS, the City of Columbus recognizes the need for diverse partners such as nonprofits, libraries, businesses, colleges and universities, and more to work in the communities they serve to register citizens to

vote; and

WHEREAS, the City of Columbus is committed to collaborating with these partners to host efforts within communities that will increase voter participation through service, events, community conversations, and voter registration; and

WHEREAS, the need for reliable and trusted public information and education on voter registration is critical to Americans' active participation in elections and the integrity of electoral processes; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare September 17, 2024 as National Voter Registration Day and commits to joining national efforts to support voter registration and citizen participation in elections.

Legislation Number: 0244X-2024

Drafting Date: 9/12/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate Columbus Public Health as the National Association of County and City Health Official's (NACCHO) 2024 National Champion of Local Government Public Health

WHEREAS, Columbus Public Health (CPH) has been awarded NACCHO's 2024 National Champion of Local Government Public Health Award; and

WHEREAS, Columbus Public Health was selected for this award due to their exemplary work addressing racism as a public health crisis, including anti-violence programs, a childhood lead-free initiative, and a comprehensive citywide flavored tobacco ban; and

WHEREAS, their commitment and innovative approach to advancing equity work have elevated critical public health priorities on the local, state, and national stage; and

WHEREAS, their team of nearly 600 employees continues to build a healthy and equitable community for all people through innovative programming and a commitment to excellence; and

WHEREAS, Columbus Public Health runs more than 50 diverse public health programs and critical services and has developed programs and policies to protect the health of people of color and educated staff and the community on racism and its contributing social determinants of health; and

WHEREAS, this prestigious recognition highlights Columbus Public Health's dedication to protecting health and improving lives in the heart of the Midwest; now therefore

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

That this Council does hereby recognize and celebrate Columbus Public Health as NACCHO's 2024 National Champion of Local Government Public Health, honoring outstanding, significant, and innovative activities and accomplishments of an organization that has consistently promoted the visibility, resources, importance, and recognition of local health departments or NACCHO on a national basis.

Legislation Number: 0245X-2024

Drafting Date: 9/12/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 10th year Anniversary of Cartoon Crossroads

WHEREAS; Columbus is a center of the beloved art form of comics and cartooning in the United States; and

WHEREAS; in 2014, Vijaya Iyer, Jeff Smith, Lucy Shelton Caswell and friends put forth a vision to elevate and celebrate the cartoon arts and their importance to the city of Columbus, they plotted and planned to create a unique citywide festival - Cartoon Crossroads Columbus (CXC); and

WHEREAS; the Cartoons Crossroads Columbus helped bring together diverse institutions, recognized worldwide as bastions of the cartoon and comic arts, including: The Billy Ireland Cartoon Museum & Library, The Wexner Center for the Arts, Columbus Metropolitan Library, The Columbus College of Art & Design, The Ohio State University Department of Pop Culture studies, The Gateway Film Center, and the Columbus Museum of Art, and many more; and

WHEREAS; these partners were independently already presenting and celebrating comics, cartooning and animation artists in local museums, schools, galleries and libraries, Cartoon Crossroads helped unite the partners behind a shared, multi-day celebration of the comic and cartoon arts; and

WHEREAS; CXC's founders believe in the importance of bringing members of the incredibly diverse, worldwide comics community to Columbus to experience all our city has to offer; and

WHEREAS; the founders and arts and education partner institutions believe both comics and artists past and present should be read, celebrated and studied across all mediums: comic books, animation, editorial cartoons, newspaper strips, graphic novels. Webtoons and beyond; and

WHEREAS; CXC strives to elevate and celebrates creators of all backgrounds and origin stories, and seeks to represent the diversity of comics' vast international readership and creatorship, and to create experiences where creators can learn and grow while sharing experiences with their fans; and

WHEREAS; the city of Columbus and state of Ohio are recognized worldwide as important hubs of comics creation, conservation and study, and Cartoon Crossroads Columbus (CXC) is recognized as a cornerstone event to celebrate that heritage;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that September 26-29, 2024 shall be Cartoon Crossroads Columbus Days.

Legislation Number: 2012-2024

Drafting Date: 6/28/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Pavement Protectors Inc for tar emulsion seal coating. This seal coating will be utilized by the Department of Finance Fleet Division for the continued mission of optimal upkeep of the Fleet Management facility, which services all vehicles across several departments in the City of Columbus. RFQ028035 closed on 07/12/2024 and there were two bids submitted, of which Pavement Protectors Inc. was deemed the lowest and best bid. The two bids were:

Pavement Protectors Inc - \$80,200.00
Dalton Paving & Sealing Inc - \$105,000.00

Pavement Protectors Inc. contract compliance number CC-004731 expires 01/26/2025.

Fiscal Impact: A total of \$80,200.00 will be spent from the Fleet Management Operating Fund 5200 and has been budgeted.

Emergency action is requested due to the fluctuation in pricing of the material necessary for the improvements and time necessary to complete these repairs. Therefore, emergency legislation is being requested so that Fleet may ensure the purchase price of the materials and timeliness of the repairs to the Fleet Facility.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Pavement Protectors Inc for coal tar emulsion sealing on the Fleet Management facility.; to authorize the expenditure of \$80,200.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$80,200.00)

WHEREAS, the Fleet Management Division intends to purchase coal tar emulsion sealing for sections of the Fleet Management Facility; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to purchase the coal tar emulsion sealing for upkeep of the Fleet Management Facility and allow the duties and services of the Fleet Management Division to proceed unimpeded, 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 Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the coal tar emulsion sealing in the Fleet Management Facility for use by the Department of Finance, Fleet Management Division with Pavement Protectors Inc.

SECTION 2. That the expenditure of \$80,200.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Operating Fund 5200 in Object Class 03 per the accounting codes in the attachment to the ordinance:

SECTION 3. That the Finance and Management Director is hereby authorized to issue purchase orders and

establish contracts for parts, and supplies with Pavement Protectors Inc on behalf of the Fleet Management Division and to establish Auditor's Certificates.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. Funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 7. That for 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: 2075-2024

Drafting Date: 7/3/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that “children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world.”

The Mayor’s Office of Education is working with The Young Men's Christian Association of Central Ohio (YMCA) of Central Ohio, Columbus City Schools, and the Boys and Girls Club of Central Ohio to implement an after school program for middle school students for the 2024-2025 school year.

The Office of Education worked with all of these organizations similarly during the 2023-2024 school year and previously allocated \$1,400,000.00 to the YMCA, via Ordinance 1721-2023, to coordinate the work and to provide direct services to middle school students. The Office of Education plans to continue this work in the 2024-2025 school year.

Therefore the Office of Education requests the authority to enter into a new contract with The Young Men's Christian Association of Central Ohio (YMCA) to provide the same services for the 2024-2025 school year. This contract will be entered into in compliance with relevant procurement provisions of the Columbus City Codes Chapter 329.30. No City employee has either the capacity or experience to engage in this work.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,000,000.00 from the general fund.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the funding can be provided to the YMCA so that the program can commence in September 2024.

To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the Young Men's Christian Association of Central Ohio (YMCA) for the purposes of planning and coordinating an after school program for middle school youth, and providing direct services to Columbus youth; to authorize the transfer of \$1,000,000.00 within the general fund; to authorize the expenditure of \$1,000,000.00 from the general fund; and to declare an emergency. (\$1,000,000.00).

WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Mayor's Office of Education is working with United Way of Central Ohio, Columbus City Schools, Boys and Girls Club of Central Ohio, and the YMCA of Central Ohio on an after school program for middle school students for the 2024-2025 school year, scheduled to commence in September 2024; and

WHEREAS, the Office of Education worked with all of these organizations similarly during the 2023-2024 school year and previously allocated \$1,400,000.00 to the YMCA, via Ordinance 1721-2023, to coordinate the work and to provide direct services to middle school students; and

WHEREAS, the Office of Education plans to continue this work in school year 2024-2025; and

WHEREAS, this contract is being awarded to the YMCA pursuant to Section 329.30, for which the City does not supply such services; 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 such contracts and expend such funds so that the program can commence in September 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 Mayor's Office of Education is authorized to enter into a contract with the YMCA for the purposes of planning and coordinating an after-school program for middle school youth, and providing direct services to Columbus youth, beginning September 2024.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$1,000,000.00, or so much thereof as may be needed, from the Finance citywide (general fund) account, fund 1000, subfund 100010 to the Office of Education, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$1,000,000.00, is hereby authorized within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit grant agreements.

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

SECTION 6. That the 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 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: 2091-2024

Drafting Date: 7/8/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 60 foot Bucket Trucks for the Division of Power. The Bucket Trucks will be used to maintain the City’s electrical distribution system and other related infrastructure. This purchase has been approved by the Division of Fleet Management and will replace BT23552 and BT23954.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ027972). Thirty-two (32) vendors (2 EBE, 2 MBE, 28 MAJ) were solicited and one (1) majority bid was received and opened on July 5, 2024.

After a review of the bid, the Division of Power determined that the vendor submitted the following exceptions:

1. 3.3.2.1.15 Insulating gap to be 82 inches retracted and 172 inches (submitted 51 inches retracted and 91 inches extended).
2. 3.3.1.7.1 Resistance to bending movement (submitted 120 KSI Steel Frame)
3. 3.3.2.1.18 Lower boom articulation of 90 degrees (submitted 0-88 degrees)
4. 3.3 Bidders shall submit a copy of dealers build sheets with bid (the vendor failed to submit)

The Division of Power determined these exceptions are minimal for operations and due to long build times there would be no advantage to rebid. Therefore, the Division of Power requests to waive the competitive bidding requirements of the Columbus City Code to procure this equipment from the only bidder, Utility Truck Equipment, Inc.

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.

SUPPLIER: Utility Truck Equipment, Inc., vendor #004562, expires 5/11/25, majority vendor

FISCAL IMPACT: \$782,510.00 is budgeted and available for this purchase

\$673,980.00 was expended in 2023

\$271,022.00 was expended in 2022

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)

WHEREAS, The Bucket Trucks will be used to maintain the City’s electrical distribution system and other related infrastructure; and

WHEREAS, the Purchasing Office opened formal bids on July 5, 2024 for the purchase of two (2) 60 foot Bucket Trucks for the Division of Power; and

WHEREAS, the bidder submitted exceptions to the bid specifications; and

WHEREAS, the Division of Power determined that the exceptions are minimal to operations and due to long lead times, there would be no advantage to rebid;

WHEREAS, it is necessary for Council to authorize a waiver of the competitive bidding requirements of Columbus City Codes to procure this equipment; and

WHEREAS, the Division of Power recommends an award be made to the only bidder Utility Truck Equipment, Inc. for all items; and

WHEREAS, it is necessary to authorize the expenditure of \$782,510.00 or so much thereof as is needed for the purchase from and within the Electricity Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ027972 on file in the Purchasing Office; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Utility Truck Equipment, Inc. for the purchase of two 60 foot bucket trucks in accordance with RFQ027972 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$782,510.00, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council has determined that it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Codes Chapter 329 to enter into the contract.

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

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

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

Drafting Date: 7/11/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into 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 for use when working on the electrical distribution system. This purchase has been approved by Fleet Management and will replace BT #18940.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ027937). Thirty-four (34) vendors (31 MAJ, 1 MBE, 2 EBE) were solicited and two (2) majority bids were received and opened on July 5, 2024.

Envoltz, LLC submitted two bids. Proposal #92024236 was the lowest bid, however, the proposal failed to meet the maximum reel capacity that was required by the specifications.

The second proposal #72024237 submitted by Envoltz, LLC met all the required specifications of the bid. Therefore, the Division of Power recommends the award be made for all items from proposal #72024237 to Envoltz, LLC as the most responsive, responsible and best bidder.

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.

SUPPLIER: Envoltz, LLC, vendor #049551, expires 6/27/26, majority vendor

FISCAL IMPACT: \$228,582.00 is budgeted and available for this purchase.

\$219,974.00 was expended in 2023

\$209,863.00 was expended in 2022

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)

WHEREAS, the Purchasing Office opened formal bids on July 5, 2024 for the purchase of a hydraulic cable reel winder self-loading trailer mounted underground cable puller for the Division of Power; and

WHEREAS, the hydraulic cable reel winder self-loading trailer mounted underground cable puller will be used by the Division of Power employees when working on the electrical distribution system; and

WHEREAS, the lowest proposal did not meet the required reel size in the specifications; and

WHEREAS, the Division of Power recommends an award be made for all items to the most responsive, responsible and best bidder Envoltz, LLC; and

WHEREAS, it is necessary to authorize the expenditure of \$228,582.00 or so much thereof as is needed for the purchase from and within the Division of Electricity Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Envoltz, LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ027937 on file in the Purchasing Office; **now, therefore,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Envoltz, LLC for the purchase of a hydraulic cable reel winder self-loading trailer mounted underground cable puller in accordance with RFQ027937 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$228,582.00, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2186-2024

Drafting Date: 7/15/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. (AMP) to provide funding for participation in journeyman lineworker safety and training programs.

Lineworkers construct and maintain electric poles, transformers, and lines. The Division of Power (DOP) has an active journeyman lineworker training program with another vendor, who, until AMP's program, was the sole company offering this training locally. AMP's program is offered in partnership with the Northwest Lineman College, which provides the books and curriculum. Of the two programs to offer the training locally, AMP's program cost per attendee is the lowest cost option. Thus, it is in the best interest of the City to waive the provisions of competitive bidding and modify the Master Services Agreement with AMP to include journeyman lineworker safety and training.

The Division desires to have three two-week classes this year after enrolling attendees in two last year.

Overall, the training program is expected to run for four years, with funding provided annually and contingent on mutual agreement between the City and vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #22 is \$84,360.00. Total contract amount including this modification is \$398,084,894.00.
2. Reason additional funds were not foreseen: It was expected there would be additional enrollments as DOP hired new staff.
3. Reason other procurement processes were not used: Only two programs offer the training locally and AMP's program cost per attendee is the lowest cost option.
4. How was cost determined: The amount is based on AMP's cost per attendee.

SUPPLIER:

American Municipal Power, Inc. | D365 Vendor #004495 | EIN on file | Expired 1/29/2026 | Nonprofit Organization

American Municipal Power, Inc. does not hold MBE/FBE status.

SUBCONTRACTOR:

Northwest Lineman College | D365 Vendor #045774 | EIN on file | Expires 6/20/2025

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

FISCAL IMPACT:

\$84,360 is available for the training program. This is above budget but the Division is projecting surplus in professional services and thus able to enroll more attendees.

\$55,386.00 was spent on the training program in 2023

\$0.00 was spent in 2022

To authorize the Director of the Department 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; and to waive the competitive bidding provisions of City Code. (\$84,360.00)

WHEREAS, the Division of Power has an ongoing need for safety and training services to prepare lineworker staff to safely and effectively perform their duties constructing and maintaining electric poles, transformers, and lines; and

WHEREAS, the Division of Power has an existing contract for the purchase of wholesale electricity and

associated services with American Municipal Power, Inc. (AMP), including lineworker training; and

WHEREAS, AMP is a private, not for profit, corporation that provides various services and training opportunities to its members, directly or indirectly through various affiliated entities, including, but not limited to, Municipal Energy Services Agency (all such affiliated entities referred to collectively as “Affiliated Entities” and together with AMP, the “AMP Entities”); and

WHEREAS, the City is a member of AMP; and

WHEREAS, AMP and/or its Affiliated Entities conduct, at various times during the year, safety and training programs for AMP’s members and their employees; and

WHEREAS, it is necessary to modify and increase the existing Master Services Agreement with AMP in the amount of \$84,360.00 to cover seven additional enrollees in the lineworker training program; and

WHEREAS, of the two programs to offer the training locally, AMP’s program cost per attendee is the lowest cost option so it is in the City’s best interest to waive the competitive bidding provisions of Chapter 329 of City Code and modify the Master Services Agreement with AMP; and

WHEREAS, the expenditure of \$84,360.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, from object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. to fund additional enrollees in the journeyman lineworker safety and training programs; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the Master Services Agreement with American Municipal Power, Inc. to fund additional participation in journeyman lineworker safety and training programs. Modification No.22 to this contract adds \$84,360.00 to fund the programs.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code for the contract modification with American Municipal Power, Inc.

SECTION 3. That the expenditure of \$84,360.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, from object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

law.

Legislation Number: 2208-2024

Drafting Date: 7/17/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a maintenance agreement with Agile Network Builders LLC to maintain the connectivity from the communication towers to the City's dispatch centers. This is a leased circuit system the City uses to tie the radio system sites and dispatch centers together to operate, and in turn, to connect them to the state where the primary radio system resides.

The radio system is used as a primary source of communications from the Department of Public Safety's dispatch center to public safety units in the field, for internal communications of public safety units, and for interoperability communications between federal, state, and other local public safety agencies. Other Departments use the radio system for similar communications with their employees in the field. The system aids the dispatchers by transmitting critical information by voice signal to radio users in the field.

Bid Waiver Justification: Agile Network Builders LLC. is the provider for the first of multiple required network connections to the State of Ohio MARCS system. Agile provides these services to MARCS on a state term contract which benefits the City by being on the same network, thus providing system redundancy, interoperability with MARCS and Franklin County equipment, as well as monitored network management. The original contract covered the first 5 years of maintenance, which ended in 2023. The Department of Public Safety is requesting, for the second year in a row, to continue the maintenance annually by entering into a new contract.

Contract Compliance:

Agile Network Builders LLC - Vendor#011487- Contract Compliance Number # 271949564

FISCAL IMPACT: Funding for this service was budgeted and is available in Division of Support Services general fund budget.

2023: \$142,440.00

2022: \$133,920.00

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).

WHEREAS, the Department of Public Safety, Division of Support Services, is responsible for the City's 800 MHz radio communications systems; and,

WHEREAS, the Division of Support Services has a need to enter into a new contract with Agile Network Builders LLC. for network connectivity maintenance service of the 800 MHz Radio Infrastructure; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code

Chapter 329 and use the State Term Contract pricing with Agile Network Builders, LLC. in order to receive the best possible pricing; and,

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Safety, Division of Support Services, to authorize the Director to enter into contract to ensure the continued operation and maintenance of the City's 800 MHz Radio System infrastructure; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Public Safety be, and is hereby authorized to enter into a new contract with Agile Network Builders LLC for the maintenance of network connectivity on the 800 MHz Radio Infrastructure System.

SECTION 2. That the expenditure of \$141,360.00 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary

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

SECTION 5. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

Legislation Number: 2239-2024

Drafting Date: 7/23/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels 660 N Drexel Ave. (010-092861) and 2165 Avalon Pl. (010-008737) to Shephard Homes LLC, who will construct one family homes on the vacant parcels and maintain them as affordable rentals under a new pilot program (Moderately Priced Housing Initiative). The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Shephard Homes LLC:

PARCEL NUMBER: (010-092861)
ADDRESS: 660 N Drexel Ave., Columbus, Ohio 43219
PRICE: \$5,160.00 plus a \$195.00 processing fee
USE: Single family New Build

PARCEL NUMBER: (010-008737)
ADDRESS: 2165 Avalon Pl., Columbus, Ohio 43219
PRICE: \$6,228.00 plus a \$195.00 processing fee
USE: Single family New Build

SECTION 2. That for the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2285-2024

Drafting Date: 8/8/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Playground Equipment with Michigan Playgrounds LLC. (DBA Midstates Recreation), Snider Recreation Inc., DWA Recreation Inc., and Penchura LLC. The Department of Recreation and Parks is the sole user for playground equipment. Playground equipment are used within all City parks and recreation centers. Michigan Playgrounds LLC., Snider Recreation Inc., DWA Recreation Inc., and Penchura LLC. are the sole source for these parts and services as they are the only local distributors and authorized service providers for this specific manufacturer of Playworld Equipment, BCI Burke Co. LLC, Gametime Playground Equipment and Landscape Structures. Pricing was obtained by a catalog request with a discount applied from each distributor. The term of the proposed option four (4) contracts 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 \$4.00 is hereby authorized from General Budget Reservation BRPO002726.

Michigan Playgrounds LLC. (DBA Midstates Recreation), CC# 000552 expires 8/1/2026, all Playworld Equipment items, \$1.00

Snider Recreation, Inc., CC# 012229 expires 5/30/2025, all BCI Burke Co. LLC items, \$1.00

DWA Recreation Inc., CC# 006741 expires 8/6/2025, all Gametime items, \$1.00

Penchura LLC., CC# 019746 expires 8/5/2025, all Landscape Structure items, \$1.00

Total Estimated Annual Expenditure: \$75,000.00, Department of Recreation and Parks, the sole user

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

FISCAL IMPACT: The expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO002726.

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)

WHEREAS, the Playground Equipment UTC will provide for the purchase of outdoor recreation equipment to be used at City parks and recreation centers to include swing sets, slides, climbing equipment and other parts and accessories used to encourage activity and play with children. Michigan Playgrounds LLC., Snider Recreation Inc., DWA Recreation Inc., and Penchura LLC. are the sole source providers of these goods and services; and,

WHEREAS, in the daily operation of the Department of Recreation and Parks it is necessary 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.; **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 four (4) Universal Term Contracts for the option to purchase Playground Equipment for a term of approximately two (2) years, expiring October 31, 2026, with the option to renew for one (1) additional year, as follows:

Michigan Playgrounds LLC. (DBA Midstates Recreation), all Playworld Equipment items, \$1.00
Snider Recreation, Inc., all BCI Burke Co. LLC items, \$1.00
DWA Recreation Inc., all Gametime items, \$1.00
Penchura LLC., all Landscape Structure items, \$1.00

SECTION 2. That the expenditure of \$4.00 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2290-2024

Drafting Date: 8/12/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Department of Finance and Management, on behalf of the Department of Technology (DoT) to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase agreement (PA005605) to continue to acquire and implement a new Cisco Meraki boundary network and Cisco VOIP phone hardware.

Through utilization of the Best Value Procurement (BVP) process, proposals were solicited for the above-named projects via RFQ020154 in 2021. Submissions were received from two offerors: CDW Government (CDWG) and CBTS. The passed ordinance 3266-2021, was awarded to CDWG as a universal term contract/purchase agreement (UTC/PA) by the Purchasing Office of the Finance and Management.

DoT will procure hardware, licenses, and maintenance and support (for the first 5 years); training, and professional services (for project management) against the above-noted companion ordinance; the installation, configuration, and implementation of a Cisco Meraki boundary network; and the migration of NEC phone systems to a Cisco VOIP phone system at various priority locations. These locations include, but are not limited to 111 N. Front Street, DPU Admin building, Rec and Park Centers, police substations, fire stations, and many other locations across the City of Columbus.

The replacement of this existing legacy infrastructure will improve both the boundary network and VOIP phone performance, capacity, security, and ensure that the City continues to keep its boundary network and VOIP phone infrastructure modern and supported.

This ordinance also authorizes amending the 2024 capital improvement budget with the transfer of cash and authority between projects. This is necessary to ensure that there is adequate funding in the proper project.

Finally, this ordinance authorizes the expenditure of \$2,215,169.00 for the above-described project.

FISCAL IMPACT

Funding for the above-described project is available in Fund 5105, Information Services Capital Projects. This ordinance authorizes the transfer of budget authority and cash within the current CIB to the appropriate project.

CONTRACT COMPLIANCE

LLC CC#: CC007352

Expiration Date: March 12, 2026

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)

WHEREAS, the Department of Technology wishes to continue the upgrade of the city’s network by acquiring and establishing a new Cisco Meraki boundary network and Cisco VOIP phone hardware; and

WHEREAS, with passage of ordinance 3266-2021 on December 13, 2021, a universal term contract/purchase agreement was awarded to CDW Government, LLC; and

WHEREAS, this ordinance authorizes 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 aforementioned universal term contract/purchase agreement for network upgrades; and

WHEREAS, this ordinance also authorizes amending the 2024 capital improvement budget with the transfer of cash and authority between projects, necessary to ensure that there is adequate funding in the proper project; and

WHEREAS, it is necessary 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 aforementioned universal term contract/purchase agreement for network upgrades for the preservation of the public health, peace, property and safety;

NOW THEREFORE,

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

SECTION 1. That the Director of Department of Finance and Management, on behalf of the Department of Technology, is authorized to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement to continue to acquire and implement a new Cisco Meraki boundary network and Cisco VOIP phone hardware.

SECTION 2. That the 2024 Capital Improvement Budget authorized by ordinance 1907-2024 be amended as follows to establish sufficient authority for this project:

Project ID | Project Name (Funding Source) | Current Authority | Revised Authority | Change

5105 / P470067 - 100000 / Network Improvements (Information Services Carryover) / \$1,444,239.00 / (\$1,437,098.00) / \$7,141.00

5105 / P470047 - 100000 / Enterprise System Upgrades (Information Services Carryover) / \$3,000,000.00 / (\$778,071.00) / \$2,221,929.00

5105 / P470067 - 100001 / Network Improvements - Boundary Network Improvements 2024 (Information Services Carryover) / \$0.00 / \$2,215,169.00 / \$2,215,169.00

SECTION 3. That the transfer of \$778,070.81, or so much thereof as may be needed, is hereby authorized within Fund 5105, Information Services Capital Fund, per the account codes in the attachment to this ordinance. (See 2290-2024EXP)

SECTION 4. That the expenditure of \$2,215,169.00 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized as follows in the attachment to this ordinance. (See 2290-2024EXP)

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2291-2024

Drafting Date: 8/12/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (PA/UTC) PA005936 with CDW Government, LLC for the purchase of SolarWinds software products, in the amount of \$110,100.47. This purchase will allow DoT to continue to modernize, upgrade, and enhance our network monitoring solution.

This purchase of SolarWinds software products includes the following but is not limited to: network device availability, bandwidth utilization, software upgrades and traffic analysis. SolarWinds gives our infrastructure team the enterprise tools needed to perform in-depth analysis and maintain support of critical systems. Without this purchase of the SolarWinds software, the network infrastructure team lacks the proper enterprise tools needed to troubleshoot complex network issues and anomalies. The purchase of SolarWinds was originally authorized by Ordinance No. 3190-2022, which authorized a Universal Term Contract for the purchase of the software, with an expiration date of June 30, 2025.

The term of this software coverage is one year, beginning on November 18, 2024 and ending on November 17, 2025 at a total cost of \$110,100.47.

FISCAL IMPACT

Funds, in the amount of \$110,100.47 for this expenditure are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE

Vendor Name: CDW Government, LLC; CC/Vendor #: 034427; Expiration Date: 1/03/2025

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)

WHEREAS, there is a need to continue to obtain SolarWinds software products for network monitoring and related services; and

WHEREAS, purchase agreement PA005936 provides for the needed service; and

WHEREAS, the Department of Technology wishes to continue to receive these services via PA005936; and

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with PA005936 with CDW Government, LLC for the purchase of SolarWinds software products; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Department of Technology be and is hereby authorized 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, in the amount of \$110,100.47, for a period of one year, beginning on November 18, 2024 and ending on November 17, 2025.

SECTION 2. That the expenditure of \$110,100.47, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (see 2291-2024EXP)

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

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

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

Legislation Number: 2293-2024

Drafting Date: 8/12/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway Development - Georgesville Road Shared Use Path - Parkwick Drive to Sullivant Avenue project in the Greater Hilltop Planning Area (53).

The Department of Public service is engaged in the Bikeway Development - Georgesville Road Shared Use Path - Parkwick Drive to Sullivant Avenue project. The project will establish a hire & acquire fund that will be used by the City Attorney's Office, Real Estate Division, to acquire right of way needed for installation of a shared use path along the east side of Georgesville Road from Parkwick Drive to Sullivant Avenue as well as a walkway along the north side of Parkwick Drive and select locations along the west side of Georgesville Road within the City of Columbus.

The cost to acquire the right-of-way needed to complete the project is estimated at \$300,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amounts of \$300,000.00 are budgeted and available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2024 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

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)

WHEREAS, the City of Columbus is engaged in the Bikeway Development - Georgesville Road Shared Use Path - Parkwick Drive to Sullivant Avenue project; and

WHEREAS, the project will include construction of a shared use path along the east side of Georgesville Road from Parkwick Drive to Sullivant Avenue as well as a walkway along the north side of Parkwick Drive.; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$300,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$300,000.00 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2024 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$300,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway Development - Georgesville Road Shared Use Path - Parkwick Drive to Sullivant Avenue project; **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

7704 / P540002-100109 / Bikeway Development - Active Transportation Network Prioritization (Voted Carryover) / \$350,000.00 / (\$300,000.00) / \$50,000.00

7704 / P540002-100103 / Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave (Voted Carryover) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Bikeway Development - Georgesville Road Shared Use Path - Parkwick Drive to Sullivant Avenue project in an amount up to \$300,000.00.

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Design and Construction), Project P540002-100103 (Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

required for said project.

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

Legislation Number: 2294-2024

Drafting Date: 8/12/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Board of Health to accept and appropriate \$110,000.00 in grant funds from the Ohio Department of Transportation, for the FY25 Safe Routes to School Program, for the period of October 1, 2024 through September 30, 2026.

The Safe Routes to School Program will provide safety education for elementary and middle school students. This program encourages and enables children to walk or bike to school, positively impacting health, reducing traffic congestion, enhancing a sense of community and improving safety.

Columbus Public Health received the NOA for this grant on July 18, 2024; therefore, this ordinance is submitted as an emergency in order to not delay these critical services and to ensure funds are available by the grant start date of October 1, 2024.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant start period of October 1, 2024.

FISCAL IMPACT: The program is fully funded (\$110,000.00) by the Ohio Department of Transportation and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Transportation and any additional funds for the FY25 Safe Routes to School Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the FY25 Safe Routes to School Grant Program; and to declare an emergency. (\$110,000.00)

WHEREAS, \$110,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Transportation for the FY25 Safe Routes to School Program for the period of October 1, 2024 through September 30, 2026; and,

WHEREAS, it is necessary to accept this grant from the Ohio Department of Transportation, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Transportation for the support of the FY25 Safe Routes to School Program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of

Transportation for the support of the Safe Routes to School Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY25 Safe Routes to School Program as needed upon request by the Columbus Public Health department; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept this grant from the Ohio Department of Transportation, and to appropriate these funds to the Health Department in order to not delay these critical services and to ensure funds are available by the grant start day of October 1, 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 and directed to accept a grant award of \$110,000.00 from the Ohio Department of Transportation for the period October 1, 2024, through September 30, 2026.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending September 30, 2026, the sum of \$110,000.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

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

SECTION 4. That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Transportation for the support of the Safe Routes to School Program.

SECTION 5. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending September 30, 2026, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Transportation according to the accounting codes provided by Columbus Public Health.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the FY25 Safe Routes to School Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 7. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2295-2024

Drafting Date: 8/12/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology to renew an existing contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription.

The Veeam Data Platform Advance Universal subscription works as a backup system in conjunction with the city's current infrastructure. The software licensing maintenance and support services are necessary to continue services for protection from events such as data corruption, accidental data deletion, malicious attacks (e.g. recovering from Ransomware) and natural disasters that could take down a city data center (e.g. tornados, fires).

Ordinance 3107-2023 authorized the Director of the Department of Technology to enter into contract for the purchase of Veeam Data Platform Advance Universal subscription in the amount of \$122,170.00. The original contract term was for one year, from December 23, 2023, and ending on December 22, 2024. The original contract included the option of three (3) additional one (1) year terms at the same pricing and the same escalator clause renewal options. This ordinance authorizes year one (1) of the agreed three (3) additional renewals for the amount of \$130,150.00.

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, Fund 5100 for a total cost of \$130,150.00.

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 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)

WHEREAS, VEEAM licenses are critical for the protection of the Department of Technology's infrastructure and network backup system; and

WHEREAS, Ordinance 3107-2023 authorized the Director of the Department of Technology to enter into contract for the purchase of Veeam Data Platform Advance Universal subscription in the amount of \$122,170.00; and

WHEREAS, the original contract also included three (3) additional one (1) year terms at the same pricing and the same escalator clause renewal options. This would be year one (1) of the agreed three (3) additional renewals; and

WHEREAS, it is necessary 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; **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 renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription for the amount of \$130,150.00 for the term of December 23, 2024 and through December 22, 2025.

SECTION 2: That the expenditure of \$130,150.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 2295-2024 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2296-2024

Drafting Date: 8/13/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City of Columbus owns large tracts of land in Franklin, Pickaway, and Delaware Counties held for future expansion of Department of Public Utilities Division of Water and Division of Sewerage and Drainage treatment facilities and for protection and buffering of groundwater well fields. The Department of Finance and Management, Real Estate Management Office (REMO) is responsible for the leasing of these City-owned tracts for farming purposes on behalf of the Department of Public Utilities. Leasing tillable land tracts for farming purposes benefits the City by: i) reducing costs for property management and oversight for mowing of fields, maintaining fences & tree lines, etc., ii) providing good stewardship of the land by keeping it in productive use to prevent vandalism and formation of wetland conditions, and iii) generating a small amount of income for the Division of Water and Division of Sewerage and Drainage.

Currently the City leases tillable tracts of property to eight (8) farming entities. The lease agreements with these entities will expire on November 30, 2024 and have no remaining renewal options. After an extensive review of the farming operations and stewardship practices of the current Tenants regarding their support of the City's goals for land stewardship, it has been determined that it is the best interest of the City to extend the current leases with these Tenants to ensure consistent, professional management of the City's tillable acreage and to preserve and manage the land in conformance with best farming practices. Consequently, an amendment of the existing leases is necessary to add an additional a five-year renewal term, establish the rental rate for the renewal term, and to make other necessary modifications.

This ordinance authorizes the Director of the Department of Finance and Management to execute eight (8) lease amendments for the farming of available tillable acreage at various properties used in Department of Public Utilities operations in order to add a five-year renewal term, establish the rental rate for the renewal term, and make other necessary modifications.

Fiscal Impact: The rental revenue received by the City of Columbus for one lease at the Southerly Waste Water Treatment Plant will be deposited into the Sewer Operating-Sanitary Fund 6100 and the rental revenue from the remaining seven leases associated with Division of Water operations will be deposited into Water Operating Fund 6000.

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)

WHEREAS, the City of Columbus owns multiple tracts of land in Franklin, Pickaway, and Delaware Counties held for future expansion of the Department of Public Utilities treatment facilities and for protection and buffering of groundwater well fields; and

WHEREAS, certain tillable tracts of land are currently leased for farming purposes; and

WHEREAS, it is in the City’s best interest to lease the tillable acreage of land for farming purposes to reduce costs of property management and oversight, provide for good stewardship of the land, and generate income; and

WHEREAS, based on an extensive review of the farming operations and stewardship practices of the existing Tenants it has been determined that it is in the City’s best interest to extend the lease with the current Tenants to provide for an additional renewal term of five (5) years to ensure superior stewardship and to maximize the long-term productivity of the farmland; and

WHEREAS, the City’s current Lease Agreements for farming of tillable tracts of land at various City-owned locations will expire in November 30, 2024 necessitating the need for the City to enter into lease amendments with the existing Tenants in order to add a five-year renewal term and to make other necessary lease modifications; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to execute those documents necessary to enter into eight (8) Lease Amendments for use of City-owned tillable land for farming purposes; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management, on the behalf of the Department of Public Utilities, be and is hereby authorized to execute those documents, as prepared and approved by the Department of Law, Real Estate Division, to enter into eight (8) farm lease amendments to add a five-year renewal term commencing on December 1, 2024, establish the rental rate for the renewal term, and to modify other corresponding terms as may be necessary. The eight (8) lease amendments will modify the leases with the following parties (exact name of leasing entity may vary) and at the locations as follows:

1. Radcliff Ventures, LLC, 5414 and 5600 Parsons Road, Franklin County, 337.29 total acres, 136.39 tillable acres
2. Adam Writsel, to be successor in interest to Jeffrey L. Writsel, Southerly Wastewater Plant, Franklin

County, 593.94 total acres, 208.5 tillable acres

3. Richard Hempy, State Route 257, Delaware County, 167.6 total acres, 164 tillable acres
4. Timothy A. Barnes, Taway Road, Delaware County, 792.45 total acres, 669 tillable acres
5. Stephanie Lynn Taylor (previously Zachary Lincoln Taylor and Lowell T. Taylor), Mooney Road, Delaware County, 90.97 total acres, 88 tillable acres
6. D & D Peters LLC & Adam E. Peters, South High Street at Weigand, Pickaway County, 417.82 total acres, 316 tillable acres
7. Mark Ruff, 2074 Weigand Road, Pickaway County, 25 total acres, 20 tillable acres
8. Clifton Brothers, Inc., State Route 104, Pickaway County, 103.27 total acres, 79 tillable acres

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

Legislation Number: 2298-2024

Drafting Date: 8/13/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept a limited warranty deed for a parcel of real property, to dedicate the parcel as road right-of-way and name the parcel as public roadways West Mound Street and South Central Avenue.

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)

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

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

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 14, 1993 as Instrument Number 199305140128044, **Marathon Oil Company** has deeded property to the City of Columbus, to be used as West Mound Street and South Central Avenue right-of-way ("Property"); **NOW, THEREFORE**,

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

SECTION 1. That the City of Columbus hereby accepts the Property by virtue of a LIMITED WARRANTY DEED from **Marathon Oil Company** and dedicates and names such property as West Mound Street and South Central Avenue.

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

Legislation Number: 2309-2024

Drafting Date: 8/15/2024

Current Status: Passed

Version: 1

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 Juniper Care Services.

Currently, the Columbus Department of Technology utilizes Juniper Care Services to maintain service level for our Juniper Data Center devices. This includes technical support, insights, support portal, service API, Juniper Software Support Evaluation Tool (JSSET), Support Digital assistant and Juniper Care Entitlements.

The Department of Technology formally advertised RFQ028172 on Vendor Services and the city received seven (7) responses on July 30, 2024. The responding firms were:

<u>Vendors:</u>	<u>Bid Quote Amount:</u>
Brown Enterprise Solutions, LLC	\$123,472.00
vCloud Tech Inc.	\$119,343.36
CDW Government LLC	\$119,448.00
vPrime Tech Inc	\$120,759.48
Qaisar Favad	\$122,380.00
Axelliant LLC	\$123,870.14
SMART IT PROS INC	\$126,012.50

Award is to be made to Brown Enterprise Solutions, LLC, who submitted a B14 “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 \$123,472.00.

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

FISCAL IMPACT:

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund, Fund 5100 for a total cost of \$123,472.00.

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 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)

WHEREAS, the Department of Technology utilizes Juniper Care Services to maintain service level for our Juniper Data Center devices; and

WHEREAS, the Department of Technology solicited bids through RFQ028172 for the purchase of the above-described support services and award is to be made to Brown Enterprise Solutions, LLC as the lowest, most responsive bidder; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the purchase of Juniper Care Services; and

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

WHEREAS, it is necessary to authorize the expenditure of \$123,472.00 for the purchase of the Juniper Care Services; **NOW, THEREFORE,**

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

SECTION 1: To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for Juniper Care Services at a cost of \$123,472.00, for a one (1) year term, starting December 1, 2024 to November 30, 2025, with four (4) additional and optional one-year terms upon mutual agreement of the parties.

SECTION 2: That the expenditure of \$123,472.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 2309-2024 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law

Legislation Number: 2315-2024

Drafting Date: 8/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by updating the 5-34 pay structure and enacting the classification of Parking Operations Coordinator (1302) based on Civil Service Commission action.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(C) and 5(E) and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 4(C) to update the 5-34 pay structure; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to enact the classification of Parking Operations Coordinator (1302) and to assign it to Pay Grade 95; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to meet obligations to employees, departments, and the Civil Service Commission, by amending the established compensation plan by September 16, 2024 for the immediate preservation of the public peace, property, health, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That Sections 4(C) and 5(E) of Ordinance No. 2713-2013 are hereby amended to read as follows according to the attached document:

Ord 2315-2024 Amending Ord 2713-2013 Sections 4 & 5 - 091624

SECTION 2. That existing Sections 4(C) and 5(E) of Ordinance No. 2713-2013, as amended, are hereby repealed.

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

Legislation Number: 2317-2024

Drafting Date: 8/16/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for capital improvement projects including resurfacing and associated ADA curb ramp improvements throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$100,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

This is a budgeted expense in the amount of \$100,000.00 in the Department of Public Service's 2024 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530161-100072 (Roadway Improvements - Miscellaneous Right of Way Acquisition). Funds are appropriated.

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)

WHEREAS, the City of Columbus, Department of Public Service, frequently must acquire minor parcels of permanent and temporary right-of-way for various capital improvement projects within the City; and

WHEREAS, a contingency fund in the amount of \$100,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100072 (Roadway Improvements - Miscellaneous Right of Way Acquisition), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2318-2024

Drafting Date: 8/16/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Berglund Construction Company, via the City's Invitation for Bid process for the Southerly Waste Water Treatment Plant (SWWTP) Raw Sewage Pump Building Rehab project, CIP #650260-103014, in an amount up to \$975,000.00; and to encumber funds with the Department of Public Service for construction prevailing wage services in an amount up to \$2,000.00. (for a total expenditure of \$977,000.00).

The original Raw Sewage Pump Building (PMP) is in a state of disrepair due to long-term sewer gas exposure.

This exposure led to failing brick façade, rusted lintels, and compromised doors and windows. These issues have not only weakened the building's structure, but has also allowed birds to infiltrate and nest causing health hazards from accumulated animal waste.

The Raw Sewage Pump Building Rehabilitation project will focus on architectural, structural, and electrical improvements. It will involve replacing the deteriorated brick façade, installing new storefront windows and doors, and conducting electrical upgrades to improve the building's lighting. The project also includes a thorough cleaning to remove any animal waste and nesting, ensuring the building is safe and sanitary for its future conversion into a functional space.

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

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 290 days from the date that a Notice to Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$975,000.00, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$ 975,000.00
Future Anticipated Needs	\$ 0.00
Prevailing Wage Services	<u>\$ 2,000.00</u>
CONTRACT TOTAL	\$ 977,000.00

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

This construction contract will continue the City’s efforts to revitalize and improve existing infrastructure so that it can be repurposed and continue to be beneficially used for the operations of SWWTP.

No community outreach impact is considered for this project. Public informational meetings were not required because all proposed work is within the boundaries of the wastewater treatment plant. Regulatory agencies have been notified of the proposed work as appropriate.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the SWWTP Raw Sewage Pump Building Rehab project was advertised on the Vendor Services and Bid Express websites from 07/01/24 through 07/24/24. Three bids were received for the project and were opened on 07/24/24. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
1. Berglund Construction Company	\$975,000.00	CC007180	MAJ
2. Setterlin Building Company	\$1,507,800.00	CC004372	MAJ
3. Buckeye Construction & Restoration, Ltd.	\$1,599,954.00		CC034382

MAJ

The Berglund Construction Company bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$975,000.00.

4. CONTRACT COMPLIANCE INFORMATION

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

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

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 12% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 12% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

Berglund Construction Company listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Anthony Hudson Jr dba D4 Construction	Columbus, OH	MBE
Pummel Construction Services		Columbus, OH
WBE		

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

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

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

The 2024 Capital Improvement Budget must be amended to establish budget authority for this project. It is also necessary to appropriate funds in the amount of \$975,000 in the Sanitary Revolving Loan Fund, Fund 6111, for this project.

Funding in the amount of \$2,000.00 is budgeted, appropriated, and available within the project in the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project.

To authorize the Director of 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)

WHEREAS, the Department of Public Utilities is engaged in the SWWTP Raw Sewage Pump Building Rehab project; and

WHEREAS, three bids for the SWWTP Raw Sewage Pump Building Rehab project were received and opened on 07/24/24; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Berglund Construction Company; and

WHEREAS, Ordinance 2767-2023 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, this ordinance is contingent upon the loan being approved; and

WHEREAS, the 2024 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, funds must be appropriated within the Sanitary Bond Fund, Fund 6109, for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Berglund Construction Company for the SWWTP Raw Sewage Pump Building Rehab project; and

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

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

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

SECTION 1. That the 2024 Capital Improvement Budget authorized by Ordinance 1907-2024 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6111	/	650260-103014	/	SWWTP Raw Sewage Pump Building Rehab (WPCLF Loan)	/	\$0.00	/	\$975,000.00	/	\$975,000.00 (To match the loan amount)

SECTION 2. That the appropriation of \$975,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the SWWTP Raw Sewage Pump Building Rehab project with Berglund Construction Company, 371 Maier Place, B15, Columbus, Oh 43215, in an amount up to \$975,000.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Service in an amount up to \$2,000.00.

SECTION 4. That the expenditure of \$977,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 5. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2325-2024

Drafting Date: 8/19/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway - Sancus Boulevard Shared Use Path project in the Far North Planning Area (32).

The Department of Public service is engaged in the Bikeway - Sancus Boulevard Shared Use Path project. The project will add a shared use path along the west side of Sancus Boulevard between Worthington Galena Road and Worthington Woods Boulevard. Additionally, the project involves stormwater control improvements along the route.

The cost to acquire the right-of-way needed to complete the project is estimated at \$500,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amount of \$500,000.00 are budgeted and available for this project in Fund 7704, the Streets and Highways Bond Fund. Fund. An amendment to the 2024 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. Funds are appropriated.

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)

WHEREAS, the City of Columbus is engaged in the Bikeway - Sancus Boulevard Shared Use Path project; and

WHEREAS, the project will add a shared use path along the west side of Sancus Boulevard between Worthington Galena Road and Worthington Woods Boulevard. Additionally, the project involves stormwater control improvements along the route; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$500,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$500,000.00 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2024 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$500,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway - Sancus Boulevard Shared Use Path project; **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

7704 / P540002 - 100000 / Bikeway Development (Voted Carryover) / \$206,233.00 / (\$51,983.00) / \$154,250

7704 / P540002 - 100113 / Bikeway - Sancus Boulevard SUP - Worthington-Galena Road to Worthington Woods Boulevard (Voted Carryover) / \$448,017.00 / \$51,983.00 / \$500,000.00

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Bikeway - Sancus Boulevard Shared Use Path project in an amount up to \$500,000.00.

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Design and Construction), Project

P540002-100113 (Bikeway - Sancus Boulevard SUP - Worthington-Galena Road to Worthington Woods Boulevard), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2327-2024

Drafting Date: 8/19/2024

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. BACKGROUND

The United States Environmental Protection Agency (US EPA) has issued a Notice of Funding Opportunity (NOFO) for approximately \$2 billion in discretionary grant funding through its Environmental and Climate Justice Community Change Grant (Community Change Grants) program. The Community Change Grants are intended to fund community-driven projects that address climate challenges and reduce pollution while strengthening communities through thoughtful implementation. This is the first and only funding round for this program. Eligible applicants are (1) a partnership between two community-based nonprofit organizations, or (2) a partnership between a CBO and one of the following: a federally recognized Tribe, a local government, or an institution of higher education. The NOFO was released November 21, 2023. Applications are being accepted and reviewed on a rolling basis through November 21, 2024.

The City meets the criteria to be eligible to form a statutory partnership with a community-based nonprofit organization in Columbus. Department of Public Service, Columbus Public Health, and Sustainable Columbus staff have been working with Local Matters, a Columbus CBO, and the Bloomberg American Cities Climate Challenge to develop a Community Change Grant application seeking more than \$10 million to develop and support community resilience hubs, reduce waste, support a circular economy, and invest in workforce development programs that reduce greenhouse gas emissions.

This legislation will authorize the City of Columbus to support an application being prepared for the Community Grants Opportunity as a statutory partner of Local Matters. It also authorizes the execution of agreements with US EPA, Local Matters, or others in connection with the application for the grant, the award and subawards of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of professional contracts, purchase contracts, and/or construction contracts that will be or have been submitted for Council's approval.

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 **and to declare an emergency.** (\$0.00)

WHEREAS, the United States Environmental Protection Agency (US EPA) announced the first and only round of the Environmental and Climate Justice Community Change Grant (Community Change Grants) program, which is an opportunity to award discretionary funds on a competitive basis; and

WHEREAS, US EPA is accepting applications for the current funding round on a rolling basis through November 21, 2024; and

WHEREAS, the City intends to partner with other interested stakeholders, including Local Matters, to submit a funding application to develop and support community resilience hubs, reduce waste, support a circular economy, and invest in workforce development programs that reduce greenhouse gas emissions; and

WHEREAS, the Local Matters will be the lead applicant, and the City of Columbus will be involved in the application process and the use of the funds if awarded; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; ~~now, therefore and~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance because the the 30-day effective date of the ordinance is not conducive to the E.P.A.'s timeline for awarding grant funding for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the Public Service Director hereby authorized to partner with Local Matters on a Community Change Program application for a grant from US EPA; to accept said grant, if awarded or subawarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of either the Department of Public Service or Columbus Public Health.

SECTION 2. That the Director of Public Service be and is hereby authorized to execute agreements and documents necessary to accept US EPA funds and/or other funds if awarded.

SECTION 3. That the Director of Public Service be and is hereby authorized to accept and expend the funds for the approved projects.

SECTION 4. 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 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed~~

by law.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2330-2024

Drafting Date: 8/19/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter a planned modification of a professional services contract with Designing Local Ltd., in an amount up to \$996,000.00, for the City’s “Reimagining Columbus” project that is funded by The Andrew W. Mellon Foundation’s “Monuments Project” program grant. This modification is contingent upon the receipt of the remaining funds from the Andrew W. Mellon Foundation as part of year two’s activities.

Original Agreement	\$ 750,000.00	Ord. 1859-2023	PO404312
Modification No. 1	<u>\$ 996,000.00</u>	<u>Ord. 2330-2024</u>	
	\$1,746,000.00		

The City proposed the Reimagining Columbus project to the Mellon Foundation and was awarded a \$2 million grant. The funds shall be disbursed to the City in two tranches: one half was disbursed in the summer of 2023 and the remaining half has been or will be received in the summer 2024. As the lead consultant for project, Designing Local is responsible for project management, community engagement, landscape architecture, and oversight of subconsultants. Subconsultants include experts in public engagement, cultural competency, public art, place making, and design. In partnership with the Advisory Committees composed of local residents and community leaders they will conventional and restorative practices to glean insight and support the sharing of different perspectives and lived experiences.

In compliance with the requirements of 329.09(a) of the Columbus City Charter pertaining to contract renewals and modifications:

1) Amount of additional funds to be expended:

The additional amount of funds is \$996,000.00, which is a portion of the \$2,000,000.00 grant that was previously awarded with conditions.

2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded:

The City was awarded the private grant through the Mellon Foundation with the understanding that to receive additional funds, the City must submit documentation of progress to be approved by the Mellon Foundation.

3) Why it would not be in the city's best interest to have the additional contract requirements awarded through other procurement processes specified in Chapter 329:

The City is a recipient of the grant and is not in contract with the Mellon Foundation except under those terms.

4) How the price for the additional goods or services which are the subject of the modification determined:

The Mellon Foundation is not a provider of goods and services

Emergency action is requested in order to assure the community engagement and discussions continue regarding the Reimagining Columbus project and to complete the work during the term of the grant which ends 09/30/2025.

FISCAL IMPACT: The funding in the amount of \$996,000.00 for this contract is available within the Private Grant Fund (2291) Mellon Foundation-Monuments Project grant G442300 and is contingent upon receiving year two's funding from the Andrew W. Mellon Foundation. The funds shall be disbursed to the City in two tranches: one half was disbursed in the summer of 2023 and the remaining half has been or will be received in the summer 2024.

CONTRACT COMPLIANCE: The vendor's contract compliance 020995 is active and expires on 06/18/2026. EBO_WBE-020995 Expires 02/07/2025.

To authorize the Director of the Department of Development to enter into a planned modification of a contract with Designing Local Ltd in an amount up to \$996,000.00 for the purpose of project management, community engagement, landscape architecture and facilitating the community in public discussion about the Reimagining Columbus project; to authorize the appropriation and expenditure of \$996,000.00 from the Department of Development's Mellon Foundation Grant budget; and to declare an emergency. (\$996,000.00)

WHEREAS, in June of 2023, the Andrew W. Mellon Foundation awarded the City a two-year, \$2,000,000.00 grant through its Monuments Project; and

WHEREAS, the Department of Development partnered with Designing Local Ltd to fulfill the requirements of the grant agreement; and

WHEREAS, the appropriation and expenditure in an amount up to \$996,000.00 is necessary to continue the engagement of the community and generate discussions regarding the Reimagining Columbus project and is contingent upon receipt of year two's funding; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the service contract with Designing Local Ltd to assure the community engagement and discussions continue regarding the Reimagining Columbus Project and to complete the work during the term of the grant which ends 9/30/2025, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a planned modification of the contract with Designing Local Ltd in an amount up to \$996,000.00 for the purpose of project management, community engagement, landscape architecture and facilitating the community in public discussion about the Reimagining Columbus project in accordance with the Monuments Project scope that was submitted as part of the grant application and award. This modification is contingent upon the receipt of the remaining funds from the Andrew W. Mellon Foundation as part of year two's activities.

SECTION 2. That for the purpose as stated in Section 1, the appropriation and expenditure of \$996,000.00 or so much thereof as may be necessary is hereby authorized in fund 2291 (Private Grant Fund), Dept. 44-01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. At the end of the grant period, any repayment of any unencumbered balance required by the grantor is hereby authorized in accordance with the grant agreement.

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: 2339-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to amend the 2024 Capital Improvement Budget of the Department of Technology for transfers that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. This ordinance also authorizes budget amendments and transfers of cash and appropriation to consolidate small balances existing within capital funds of the Department of Technology.

2. FISCAL IMPACT

This ordinance does not authorize an expenditure. Budget amendments will be made to reflect cancellations and deposits processed and ordinances approved by Council for the Department of Technology during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. Budget amendments and transfers of cash and appropriation will also be made to consolidate small balances existing within capital funds of the Department of Technology.

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)

WHEREAS, the 2024 Capital Improvement Budget was recently adopted by Columbus City Council; and

WHEREAS, the Department of Technology submitted ordinances for passage by City Council, processed cancellations, and received deposits during the transition period from the 2023 Capital Improvement Budget to

the 2024 Capital Improvement Budget which require capital budget amendments; and

WHEREAS, the Department of Technology desires to consolidate certain small balances that currently exist within the Technology GO Bond Fund, Fund 5105; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget to reflect needed and desired amendments; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Technology GO Bond Fund, Fund 5105, to consolidate small unencumbered cash balances that exist in certain projects within such fund; **NOW, THEREFORE**,

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

SECTION 1. That the 2024 Capital Improvement Budget authorized by Ordinance 1907-2024 be amended per the accounting template attached to this ordinance to reflect budget amendments, cancellations, and deposits for the Department of Technology that occurred during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget and to reflect consolidation of small balances within the Technology GO Bond Fund, Fund 5105.

SECTION 2. That the Director of Finance and Management or designee is authorized to make any amendments to the 2024 Capital Improvement Budget of the Department of Technology within each project category as deemed necessary.

SECTION 3. That the transfer of \$9,740.76, or so much thereof as may be needed, is hereby authorized within the Technology GO Bond Fund, Fund 5105, per the account codes in the attachment to this ordinance.

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

Legislation Number: 2340-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to amend the 2024 Capital Improvement Budget of the Department of Public Safety for transfers that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. This ordinance also authorizes budget amendments and transfers of cash and appropriation to consolidate small balances existing within capital funds of the Department of Public Safety.

2. FISCAL IMPACT

This ordinance does not authorize an expenditure. Budget amendments will be made to reflect cancellations and deposits processed and ordinances approved by Council for the Department of Public Safety during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. Budget amendments and transfers of cash and appropriation will also be made to consolidate small balances existing within capital funds of the Department of Public Safety.

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)

WHEREAS, the 2024 Capital Improvement Budget was recently adopted by Columbus City Council; and

WHEREAS, the Department of Public Safety submitted ordinances for passage by City Council, processed cancellations, and received deposits during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget which require capital budget amendments; and

WHEREAS, the Department of Public Safety desires to consolidate certain small balances that currently exist within the Safety GO Bond Fund, Fund 7701; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget to reflect needed and desired amendments; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Safety GO Bond Fund, Fund 7701, to consolidate small unencumbered cash balances that exist in certain projects within such fund; **NOW, THEREFORE**,

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

SECTION 1. That the 2024 Capital Improvement Budget authorized by Ordinance 1907-2024 be amended per the accounting template attached to this ordinance to reflect budget amendments, cancellations, and deposits for the Department of Public Safety that occurred during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget and to reflect consolidation of small balances within the Safety GO Bond Fund, Fund 7701.

SECTION 2. That the Director of Finance and Management or designee is authorized to make any amendments to the 2024 Capital Improvement Budget of the Department of Public Safety within each project category as deemed necessary.

SECTION 3. That the transfer of \$0.09, or so much thereof as may be needed, is hereby authorized within the Safety GO Bond Fund, Fund 7701, per the account codes in the attachment to this ordinance.

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

Legislation Number: 2341-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to amend the 2024 Capital Improvement Budget of the Department of Finance and Management for transfers that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. This ordinance also authorizes budget amendments and transfers of cash and appropriation to consolidate small balances existing

within capital funds of the Department of Finance and Management.

2. FISCAL IMPACT

This ordinance does not authorize an expenditure. Budget amendments will be made to reflect cancellations and deposits processed and ordinances approved by Council for the Department of Finance and Management during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. Budget amendments and transfers of cash and appropriation will also be made to consolidate small balances existing within capital funds of the Department of Finance and Management.

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)

WHEREAS, the 2024 Capital Improvement Budget was recently adopted by Columbus City Council; and

WHEREAS, the Department of Finance and Management submitted ordinances for passage by City Council, processed cancellations, and received deposits during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget which require capital budget amendments; and

WHEREAS, the Department of Finance and Management desires to consolidate certain small balances that currently exist within the Construction Management Taxable Bond Fund, Fund 7732, and the Construction Management Capital Improvement Fund, Fund 7733; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget to reflect needed and desired amendments; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Construction Management Taxable Bond Fund, Fund 7732, and the Construction Management Capital Improvement Fund, Fund 7733, to consolidate small unencumbered cash balances that exist in certain projects within such funds; **NOW, THEREFORE**,

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

SECTION 1. That the 2024 Capital Improvement Budget authorized by Ordinance 1907-2024 be amended per the accounting template attached to this ordinance to reflect budget amendments, cancellations, and deposits for the Department of Finance and Management that occurred during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget and to reflect consolidation of small balances within the Construction Management Taxable Bond Fund, Fund 7732, and the Construction Management Capital Improvement Fund, Fund 7733.

SECTION 2. That the Director of Finance and Management or designee is authorized to make any amendments to the 2024 Capital Improvement Budget of the Department of Finance and Management within each project category as deemed necessary.

SECTION 3. That the transfer of \$3.52, or so much thereof as may be needed, is hereby authorized within the Construction Management Taxable Bond Fund, Fund 7732, and the Construction Management Capital

Improvement Fund, Fund 7733, per the account codes in the attachment to this ordinance.

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

Legislation Number: 2342-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to amend the 2024 Capital Improvement Budget of the Department of Public Service for transfers that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. This ordinance also authorizes budget amendments and transfers of cash and appropriation to consolidate small balances existing within capital funds of the Department of Public Service.

2. FISCAL IMPACT

This ordinance does not authorize an expenditure. Budget amendments will be made to reflect cancellations and deposits processed and ordinances approved by Council for the Department of Public Service during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. Budget amendments and transfers of cash and appropriation will also be made to consolidate small balances existing within capital funds of the Department of Public Service.

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)

WHEREAS, the 2024 Capital Improvement Budget was recently adopted by Columbus City Council; and

WHEREAS, the Department of Public Service submitted ordinances for passage by City Council, processed cancellations, and received deposits during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget which require capital budget amendments; and

WHEREAS, the Department of Public Service desires to consolidate certain small balances that currently exist within the Refuse G.O. Bond Fund, Fund 7703, and the Streets and Highways G.O. Bond Fund, Fund 7704; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget to reflect needed and desired amendments; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Refuse G.O. Bond Fund, Fund 7703, and the Streets and Highways G.O. Bond Fund, Fund 7704, to consolidate small unencumbered cash balances that exist in certain projects within such funds; **NOW, THEREFORE**,

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

SECTION 1. That the 2024 Capital Improvement Budget authorized by Ordinance 1907-2024 be amended

per the accounting template attached to this ordinance to reflect budget amendments, cancellations, and deposits for the Department of Public Service that occurred during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget and to reflect consolidation of small balances within the Refuse G.O. Bond Fund, Fund 7703, and the Streets and Highways G.O. Bond Fund, Fund 7704.

SECTION 2. That the Director of Finance and Management or designee is authorized to make any amendments to the 2024 Capital Improvement Budget of the Department of Public Service within each project category as deemed necessary.

SECTION 3. That the transfer of \$767,407.63, or so much thereof as may be needed, is hereby authorized within the Refuse G.O. Bond Fund, Fund 7703, and the Streets and Highways G.O. Bond Fund, Fund 7704, per the account codes in the attachment to this ordinance.

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

Legislation Number: 2344-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to amend the 2024 Capital Improvement Budget of the Department of Recreation and Parks for transfers that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. This ordinance also authorizes budget amendments and transfers of cash and appropriation to consolidate small balances existing within capital funds of the Department of Recreation and Parks.

2. FISCAL IMPACT

This ordinance does not authorize an expenditure. Budget amendments will be made to reflect cancellations and deposits processed and ordinances approved by Council for the Department of Recreation and Parks during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. Budget amendments and transfers of cash and appropriation will also be made to consolidate small balances existing within capital funds of the Department of Recreation and Parks.

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)

WHEREAS, the 2024 Capital Improvement Budget was recently adopted by Columbus City Council; and

WHEREAS, the Department of Recreation and Parks submitted ordinances for passage by City Council, processed cancellations, and received deposits during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget which require capital budget amendments; and

WHEREAS, the Department of Recreation and Parks desires to consolidate certain small balances that currently exist within the Recreation and Parks G.O. Bond Fund, Fund 7702, and the Recreation and Parks Taxable Bond Fund, Fund 7712; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget to reflect needed and desired

amendments; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Recreation and Parks G.O. Bond Fund, Fund 7702, and the Recreation and Parks Taxable Bond Fund, Fund 7712, to consolidate small unencumbered cash balances that exist in certain projects within such funds; **NOW, THEREFORE**,

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

SECTION 1. That the 2024 Capital Improvement Budget authorized by Ordinance 1907-2024 be amended per the accounting template attached to this ordinance to reflect budget amendments, cancellations, and deposits for the Department of Recreation and Parks that occurred during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget and to reflect consolidation of small balances within the Recreation and Parks G.O. Bond Fund, Fund 7702, and the Recreation and Parks Taxable Bond Fund, Fund 7712.

SECTION 2. That the Director of Finance and Management or designee is authorized to make any amendments to the 2024 Capital Improvement Budget of the Department of Recreation and Parks within each project category as deemed necessary.

SECTION 3. That the transfer of \$149,749.74, or so much thereof as may be needed, is hereby authorized within the Recreation and Parks G.O. Bond Fund, Fund 7702, and the Recreation and Parks Taxable Bond Fund, Fund 7712, per the account codes in the attachment to this ordinance.

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

Legislation Number: 2345-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to amend the 2024 Capital Improvement Budget of the Department of Development for transfers that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. This ordinance also authorizes budget amendments and transfers of cash and appropriation to consolidate small balances existing within capital funds of the Department of Development.

2. FISCAL IMPACT

This ordinance does not authorize an expenditure. Budget amendments will be made to reflect cancellations and deposits processed and ordinances approved by Council for the Department of Development during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget. Budget amendments and transfers of cash and appropriation will also be made to consolidate small balances existing within capital funds of the Department of Development.

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)

WHEREAS, the 2024 Capital Improvement Budget was recently adopted by Columbus City Council; and

WHEREAS, the Department of Development submitted ordinances for passage by City Council, processed cancellations, and received deposits during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget which require capital budget amendments; and

WHEREAS, the Department of Development desires to consolidate certain small balances that currently exist within the Development Taxable Bonds Fund, Fund 7739; and

WHEREAS, it is necessary to amend the 2024 Capital Improvement Budget to reflect needed and desired amendments; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Development Taxable Bonds Fund, Fund 7739, to consolidate small unencumbered cash balances that exist in certain projects within such funds; **NOW, THEREFORE**,

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

SECTION 1. That the 2024 Capital Improvement Budget authorized by Ordinance 1907-2024 be amended per the accounting template attached to this ordinance to reflect budget amendments, cancellations, and deposits for the Department of Development that occurred during the transition period from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget and to reflect consolidation of small balances within the Development Taxable Bonds Fund, Fund 7739.

SECTION 2. That the Director of Finance and Management or designee is authorized to make any amendments to the 2024 Capital Improvement Budget of the Department of Development within each project category as deemed necessary.

SECTION 3. That the transfer of \$19,416.00, or so much thereof as may be needed, is hereby authorized within the Development Taxable Bonds Fund, Fund 7739, per the account codes in the attachment to this ordinance.

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

Legislation Number: 2348-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City owns real property located at 2863 McKinley Road, Columbus, Ohio 43204, {Franklin County Tax Parcels 010-153696 and 010-153709} (“Property”). The property is managed by the Department of Public Utilities and commonly known as the McKinley Avenue Quarry. It is further described and recorded in Deed Book 3357, Page 215, Recorder’s Office, Franklin County, Ohio. The City is constructing a dewatering facility at this site and in order to complete that project the Ohio Power Company,

doing business as American Electric Power, (“AEP”) will need to install electric lines and facilities to provide electric service to the Property. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Property (“Easement”). DPU reviewed the request and supports granting AEP an easement at no cost in consideration that (i) the Easement supports only electricity services to the Property, and (ii), the Easement will be nonexclusive.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable

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)

WHEREAS, the City owns property at 2863 McKinley Road, Columbus, Ohio 43204, {Franklin County Tax Parcels 010-153696 and 010-153709} (“Property”); and

WHEREAS, the City intends to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery electrical energy and impulses (“Easement”) solely for the benefit of the Property; and

WHEREAS, the City intends to quitclaim grant AEP the Easement in consideration (i) the Easement supports electricity services to the Property, and (ii) the Easement will be nonexclusive; and

WHEREAS, the City intends for the Director of the Department of Finance with the approval of the Director of the Department of Public Utilities to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to AEP; and

WHEREAS, the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; and **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 with the approval of the Director of the Department of Public Utilities be, and hereby is, authorized to execute and acknowledge any document(s) necessary to quitclaim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) and its successors and assigns an electric utility easement to burden a portion of the City’s real property located at 2863 McKinley Road, Columbus, Ohio 43204, {Franklin County Tax Parcels 010-153696 and 010-153709 (“Property”), which is described and depicted in the two (2) page attachment which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

SECTION 2. That the Department of Law, Real Estate Division is required to preapprove all document(s) executed by the City pursuant to this ordinance.

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

Legislation Number: 2353-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

This ordinance authorizes an appropriation and for the Director of the Department of Neighborhoods to enter into grant agreements with community organizations in support of new American Integration Seed Grants programming. Community and civic organizations were eligible to apply for funding to create educational, empowerment and integration opportunities for new American residents. Funded programs will support English as second language classes, skill building training, workforce training, and integration. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited. These grants will necessitate advance payment.

Emergency Justification: Emergency action is requested to prevent any delay in the provision of services to support new American residents.

Fiscal Impact: Funding is available within the General Fund 1000 Subfund 10010.

Contract Compliance:

Bhutanese Community of Central Ohio CC019703 thru 10/12/2024

Advanced Technology Education - CC045527 thru 5/30/2025

US Together Inc - CC010453 thru 4/28/2025

Our Helpers - CC008601 thru 3/23/2025

Forest Park Civic Association - CC030503 compliance pending

Muslim Family Services of Ohio - CC028134 compliant 028453

I.H.C.R.C. - CC023521 compliance pending

To authorize the Director of the Department of Neighborhoods to enter into grant agreements in support of the 2024 New American Integration Seed Grants; to authorize the expenditure from the General Fund; to authorize the expenditure of funds for reasonable food and non-alcoholic beverage costs; and to declare an emergency. (\$50,000.00)

WHEREAS, The New American integration seed grants programming is part of Department Neighborhoods commitment to addressing emerging needs, creating access for new Americans residents to strengthen community based organizations to effectively serve new arrivals and foster community building for all; and

WHEREAS, The seed grants will fund seven community based programs with a capacity to work throughout the City including various programming that enhance quality of life of new American residents; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is

immediately necessary to authorize the Director of the Department of Neighborhoods to enter into contractual service agreements to avoid causing the delay of program services, for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Neighborhoods is authorized to enter into non-profit grant agreements effective September 9, 2024 with the agencies below to support new Americans in Columbus including the purchase of food and/or beverages items, which serve the public for the purpose of administering the New American Integration Seed Grants:

- Bhutanese Community of Central Ohio \$9,000.00
- Advanced Technology Education \$9,000.00
- US Together, Inc \$9,000.00
- Our Helpers \$8,000.00
- Forest Park Civic Association \$5,000.00
- Muslim Family Services of Ohio \$5,000.00
- I.H.C.R.C. \$5,000.00

SECTION 2. That the expenditure of \$50,000.00 or so much thereof as may be needed is authorized in Fund 1000, Subfund 100010 Dept-Div 48-01, in Object Class 05 - Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the use of said expenditures may be put toward reasonable food and non-alcoholic beverage expenses, not to exceed \$15.00 per person, and that City Council hereby finds such food and non-alcoholic beverage expenses to be for a proper public purpose. No part of the expenditures may be used toward alcohol expenses.

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: 2363-2024

Drafting Date: 8/22/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$6,802,930.00 and any additional funds to fund the Women, Infants and Children (WIC) grant program, for the period of October 1, 2024 through September 30, 2025. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so a delay in service and rental contracts do not occur due to the grant start date of October 1, 2024.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,802,930.00 and any additional funds; to authorize the appropriation of \$6,802,930.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,802,930.00)

WHEREAS, \$6,802,930.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2024 through September 30, 2025; and,

WHEREAS, it is necessary to accept and appropriate these funds and any additional funds from the Ohio Department of Health for the continued support of the WIC program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the WIC grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, this ordinance is submitted as an emergency so a delay in service and rental contracts does not occur due to the grant start date of October 1, 2024; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to prevent a delay in service and rental contracts do not occur due to the grant start date of October 1, 2024, for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$6,802,930.00 and any additional funds from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2024 through September 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 \$6,802,930.00 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. 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 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the WIC grant program as needed upon request by the Columbus Public Health department.

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: 2364-2024

Drafting Date: 8/22/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Women, Infants and Children (WIC) Program is a supplemental nutrition program for women (pregnant, postpartum and breastfeeding), infants, and children under five years of age administered in Franklin County by Columbus Public Health with grant funds received from the Ohio Department of Health (ODH). Columbus Public Health has been awarded its annual grant funding from the Ohio Department of Health (ODH). A portion of the WIC grant funds are budgeted for the payment of rent for the lease of three (3) WIC Clinics from First Choice Rental Properties, LLC for 77-83 Outerbelt Street, Best Corporate Properties LLC for 1681 Holt Road and 480 Properties, LLC for 5770 Karl Road. This ordinance is subject to the acceptance of the grant funds from ODH by passage of City Council Ordinance 2363-2024 for the Women, Infants and Children (WIC) Program for the period October 1, 2024 through September 30, 2025.

This legislation authorizes the expenditure of up to \$148,406.04, or as much as may be necessary, from the Health Department Grant Fund for payment of rent for these three (3) WIC leases that have previously been approved by City Council that automatically renew subject to the annual authorization of rental funds by City Council and certification of funds availability by the City Auditor for the term October 1, 2024 through September 30, 2025. The WIC Program budget provides the \$148,406.04 for the lease of the three (3) clinic locations that provide services under this program and declares an emergency.

Fiscal Impact: Funding for the lease payments is provided by grant funds received by Columbus Public Health from the Ohio Department of Health (ODH) that will be accepted by passage of Ordinance 2363-2024. This grant does not generate revenue or require a City match. City funds are not required (\$0.00).

Emergency Action: is requested in order to avoid any delay in making timely rent payments to the landlords in accordance with the terms of the three (3) WIC Clinic lease agreements.

To authorize the Director of Finance and Management to authorize an expenditure of \$148,406.04 from the Health Department Grant Fund for payment of rent for three (3) leases for the Women, Infants and Children (WIC) Program, and to declare an emergency (\$148,406.04).

WHEREAS, the Department of Finance and Management, through its Real Estate Management Office, leases three (3) clinical office spaces on behalf of the Department of Health's Women, Infants and Children (WIC)

Program at 77-83 Outerbelt Street, 1681 Holt Road and 5770 Karl Road; and
WHEREAS, the Department of Health, Women, Infants and Children (WIC) wishes to continue to provide its supplemental nutrition services to clients at these three (3) leased locations; and
WHEREAS, the Department of Health, WIC Program has budgeted \$148,406.04 for payment of rent for these three (3) WIC Clinic leases for the period October 1, 2024 through September 30, 2025; and
WHEREAS, it is necessary to expend funds for payment of rent for the leases in order to provide services for the Women, Infants and Children (WIC) program for the period October 1, 2024 through September 30, 2025; and
WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Finance and Management to expend funds for the payment of annual rent for the lease of three (3) existing WIC Clinics per the terms of the lease agreements for the term October 1, 2024 through September 30, 2025 so that the WIC Clinics may continue offering program services to the community without interruption for the immediate preservation of the health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That contingent upon the passage of Ordinance 2363-2024, the expenditure of \$148,406.04 is hereby authorized from the Health Department Grant Funds, per the accounting codes in the attachment to this ordinance, for payment of rent to First Choice Rental Properties, LLC, for 77-83 Outerbelt Street, Best Corporate Real Estate Properties LLC for 1681 Holt Road and 480 Properties, LLC for 5770 Karl Road for the lease of medical office space for WIC clinics at each of these locations for the term October 1, 2024 through September 30, 2025.

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

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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2373-2024

Drafting Date: 8/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Traffic Management is responsible for maintaining Columbus traffic signals and signs and assisting with winter operations as needed. The division is in need to purchase two (2) Ford F-450 cab and chassis trucks to be upfit with the current beds on the older F-450 models in possession at a later date. The division will identify vehicles to be replaced due to age and condition at delivery. The City has a multiple year Universal Term Contract for this equipment with Ricart Properties, 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 light duty trucks for the Department of

Public Service, Division of Traffic Management.

Ricart Properties, Inc., PA007217, Light Duty Trucks, expires 6/30/2027.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Ricart Properties, Inc. is CC004963 and expires 01/09/2026.

3. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund, Fund 2266. Funds are appropriated.

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 so that the equipment can be ordered, built and be available for current traffic signal and sign maintenance and upcoming winter operations as quickly as possible.

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 two (2) Ford F-450 cab and chassis trucks for the Department of Public Service with Ricart Properties, Inc.; to authorize the expenditure of up to \$104,436.64 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$104,436.64)

WHEREAS, the Department of Public Service, Division of Traffic Management is responsible for maintaining traffic signals and signs and also treating Columbus roadways for ice and snow on an as needed basis; and

WHEREAS, the Purchasing Office established PA007217 for light duty trucks, Ricart Properties, Inc.; and

WHEREAS, the Division of Traffic Management desires to purchase two (2) Ford F-450 cab and chassis trucks to be upfit with the current beds on the older F-450 models in possession at a later date to carry out operational duties and to assist with snow and ice removal; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate Universal Term Contracts with Ricart Properties, Inc. in accordance with the terms, conditions and specifications of PA007217 on file in the Purchasing Office; and

WHEREAS, is necessary to authorize the expenditure of up \$104,436.64 with Ricart Properties, Inc. for the purchase of two (2) Ford F-450 cab and chassis trucks; 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 Ricart Properties, Inc. so the trucks can be used immediately to maintain current traffic signal and sign needs and be available for the upcoming snow season, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of 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 Ricart Properties, Inc. for the purchase of two (2) Ford F-450 cab and chassis trucks to be upfit with the current beds on the older F-450 models in possession for the Division of Traffic Management.

SECTION 2. That the expenditure of \$104,436.64, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Traffic 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.

Legislation Number: 2380-2024

Drafting Date: 8/27/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation is authorizing the Director of Public Utilities to execute documents necessary to transfer ownership of an existing City of Columbus, Department of Public Utilities, Division of Water (DOW) waterline to Distribution Land Company LLC.

The City of Columbus, DOW is requiring Distribution Land Company LLC (real estate owner) to install one or more backflow devices for buildings on the property. In order to comply with the requirement of installing required backflow prevention, Distribution Land Company LLC seeks to take ownership of an existing City of Columbus, Department of Public Utilities waterline for the purpose of establishing water service line with a single meter for the property.

A 16 (sixteen) inch diameter public water main owned by the City of Columbus, DOW located on private property, parcel number 520-150031. Distribution Land Company LLC has a private water tap and meter located at the south end of this water main. The water main runs north to south with the dead end occurring at

the southern end of the main. Distribution Land Company LLC plans to install a new 12 (twelve) inch private water tap and meter north of their existing meter. After the meter, the private service will connect back into the existing 16 (sixteen) inch water main. Since it is a dead end water main, this will convert the public main into a private water service south of the proposed connection. Therefore, once the work is completed, the ownership of the water main will need transferred from the City of Columbus, DOW to Distribution Land Company LLC.

A proposed Waterline Ownership Transfer Agreement between the City of Columbus, DOW and Distribution Land Company LLC has been written and the parties are expected to sign, outlining responsibilities of each party.

EMERGENCY DESIGNATION: The Department of Public Utilities, Division of Water respectfully requests this legislation be considered as an emergency in order to expedite Distribution Land Company LLC's ability to take ownership of the existing City of Columbus, DOW owned waterline.

FISCAL IMPACT: (\$0.00) no funds are required.

To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of an existing City of Columbus, Department of Public Utilities waterline to Distribution Land Company LLC; to authorize the waiver of the requirements of City Code for the sale of City-owned personal property; and to declare an emergency. (\$0.00)

WHEREAS, The City of Columbus, Department of Public Utilities, Division of Water (DOW) is requiring Distribution Land Company LLC to install one or more backflow prevention devices for buildings on said property; and

WHEREAS, in order to comply with the requirement of installing required backflow prevention devices, Distribution Land Company LLC, seeks to take ownership of an existing City of Columbus waterline for the purpose of establishing a water service line with a single meter for the owner's property; and

WHEREAS, City of Columbus relinquishes, any and all rights and ownership related to the following Waterline, currently owned and maintained by the City of Columbus: a 16 inch water main commencing at a proposed 12 inch service valve to be located approximately 390 feet south of the intersection of Morse Road and Limited Parkway, as delineated on Water Service Plan P-0763, and extending south along Limited Parkway to, and terminating at an existing 16 inch x 12 inch reducer and 12 inch service valve, both to remain; and

WHEREAS, this ordinance requests a waiver of requirements in Chapter 329 of City Code for the sale of City-owned personal property to bypass requirements to offer the assets to other City agencies, thus expediting Distribution Land Company LLC's ability to take ownership of these waterlines for the purpose of establishing water service line with a single meter for the property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water (DOW) in that it is immediately necessary to authorize the Director to execute those documents necessary to transfer ownership of an existing City of Columbus, Department of Public Utilities waterline to Distribution Land Company LLC to comply with the requirement to install backflow prevent devices, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to execute those documents necessary to transfer ownership of the described waterline to Distribution Land Company, LLC in order to comply with the requirement to install backflow prevention devices; and to declare an emergency. (\$0.00)

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City to waive City Code Section 329.34 Sale of City-owned personal property, and it is hereby waived, to transfer ownership of the existing City of Columbus waterline to Distribution Land Company, LLC, in order to comply with the requirement to install backflow prevention devices.

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: 2381-2024

Drafting Date: 8/27/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into contract, on behalf of the Facilities Management Division, with Trane US, Inc. for HVAC controls and equipment services.

Trane US, Inc., is the sole source provider of Trane controls in the Central Ohio area. Trane is the original equipment manufacturer (OEM) of the HVAC controls and equipment utilized at various City of Columbus buildings under the purview of the Facilities Management Division. Trane is the sole source of OEM parts, factory authorized service technicians, and warranty support.

Trane US, Inc. FID: 25-0900465 CC001915

Emergency Designation: Emergency action is requested so that HVAC controls and equipment services can continue without delay to ensure the proper maintenance and safety of various buildings including City Hall, Central Safety Building, Jerry Hammond Building and others.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$100,000.00 from the General Fund with Trane US, Inc. for HVAC controls and equipment services for various buildings under the purview of the Facilities Management Division.

To authorize the Finance and Management Director to renew a contract with Trane US, Inc. for HVAC controls and equipment services under the purview of the Facilities Management Division, in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$100,000.00 within the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Finance and Management, Facilities Management Division is in need of HVAC controls and equipment services for various buildings under the purview of the Facilities Management Division; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a contract with Trane US, Inc. for HVAC controls and equipment services; and

WHEREAS, funding for these services is available within the General Fund; and

WHEREAS, Trane US, Inc. is the sole source provider of the Trane controls utilized in various City of Columbus buildings, therefore this contract is being established under the Sole Source provisions of the Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Trane US, Inc. so that HVAC controls and equipment services can continue without delay to ensure the proper maintenance and safety of various buildings including City Hall, Central Safety Building, Jerry Hammond Building and others, 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 contract, on behalf of the Facilities Management Division, with Trane US, Inc. for HVAC controls and equipment services at various buildings under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of up to \$100,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is entered into pursuant to the sole source provisions of 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 to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

same.

Legislation Number: 2385-2024

Drafting Date: 8/27/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN23-024) by the city of Columbus and authorizes its transfer from Blendon Township to Montgomery Township per an annexation agreement between the City and the Township. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on April 26, 2024. Franklin County approved the annexation on May 14, 2024 and the City Clerk received notice on July 2, 2024. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City’s ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Blendon Township. The annexation agreement also requires that territory annexed to the City of Columbus from Blendon Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN23-024) of Firas Mahmood for the annexation of certain territory containing 0.272± acres in Blendon Township.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was filed by Firas Mahmood on April 26, 2024; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on May 14, 2024; and

WHEREAS, on July 2, 2024, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

WHEREAS, the annexation agreement between Blendon Township and the City of Columbus requires the City to transfer territory annexed from Blendon Township to the city of Columbus and to conform the

boundaries of Montgomery Township to make them identical with the corporate limits of the city; and **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Firas Mahmood in a petition filed with the Franklin County Board of Commissioners on April 26, 2024 and subsequently approved by the Board on May 14, 2024 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, and being Lot 143 of Blendon Addition, of record in Plat Book 7, page 410, as described in a deed to Firas Mahmood, of record in Instrument Number 202012230205286, and part of a 15 foot alley, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at a point at the southwest corner of said Lot 143, the southeast corner of Lot 144, on the northerly right-of-way line of Minerva Avenue (50 feet wide), and on a City of Columbus corporation line by Ordinance #63-02, being the TRUE POINT OF BEGINNING of the tract herein described.

Thence North 3°42'32" East, along the along the westerly line of said Lot 143 and the easterly line of said Lot 144, and then crossing through a 15 feet wide Alley, a distance of 208± feet to point on the northerly right-of-way line of said 15 feet wide Alley and on a City of Columbus corporation line by Ordinance #1697-56;

Thence South 86°39'49" East, along the northerly line of said 15 feet wide Alley and said corporation line, a distance of 57± feet to a point on a City of Columbus corporation line by Ordinance #2018-75;

Thence South 03°42'32" West, crossing through said 15 feet wide Alley and then along the easterly line of said Lot 143, the westerly line of said Lot 142, and along said corporation line, a distance of 208± feet to a point at the southeast corner of said Lot 143, the southwest corner of said Lot 142, the northerly right-of-way line of Minerva Avenue, and on said corporation line;

Thence North 86°39'49" West, along the southerly line of said Lot 143, the northerly right-of-way line of Minerva Avenue, and said corporation line, a distance of 57± feet to the TRUE POINT OF BEGINNING, containing 0.272 acres, more or less.

Bearings herein are referenced to SPCS Grid, OH S. Zone, per a VRS GPS survey.

This description was prepared by Pro Boundary, LLC, and based on record information from the Franklin County Engineer, Recorder, and Auditor, and is not intended for the transfer of real property.

The total perimeter of annexation area is 530 feet, of which 322 feet is contiguous with the City of Columbus, having 61% contiguity.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Blendon Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on May 14, 2024 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

Legislation Number: 2386-2024

Drafting Date: 8/27/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN24-004) by the city of Columbus and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City and the Township. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on May 7, 2024. Franklin County approved the annexation on May 21, 2024 and the City Clerk received notice on July 2, 2024. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City’s ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City of Columbus from Plain Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City’s Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the site.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

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.

WHEREAS, a petition for the annexation of certain territory in Plain Township was filed on behalf of Norman & Lois Singer on May 7, 2024; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on May 21, 2024, 2023; and

WHEREAS, on July 2, 2024, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory

addressed by the petition; and **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Norman & Lois Singer in a petition filed with the Franklin County Board of Commissioners on May 7, 2024 and subsequently approved by the Board on May 21, 2024 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, being in Section 2, Township 2, Range 16, United States Military Lands and containing 4.40+/- acres, said 4.40+/- acres being part of that 4.548 acre tract of land as conveyed to Norman Singer and Lois Singer of record in Instrument No. 200601100006680, said 4.40+/- more particularly described as follows;

Beginning for Reference, at Franklin County Monument No. 1375 at the northeasterly corner of said 4.548 acre tract of land and being in the centerline of Harlem Road (R/W Varies)(Road Record 19, Page 39);

Thence N 85° 44' 05" W, with the northerly line of said 4.548 acre tract and that 0.391 acre highway easement conveyed to the County of Franklin of record in Deed Book 3699, Page 34, with the southerly line of an existing City of Columbus Corporation Line (Case No. 16-05, Ord. #2362-2015, I.N. 201512140174546) and across the right-of-way of said Harlem Road (R/W Varies), 30.2+/-feet to a point at the northwesterly corner of said highway easement and in the westerly right-of-way line of said Harlem Road (R/W Varies)(Road Record 19, Page 39) and being the southeasterly corner of an existing City of Columbus Corporation Line (Case No. 13-03, Ord. #1631-2003, I.N. 200309190299625);

Thence S 02° 36' 53" E, across said 4.548 acre tract, with the westerly line of said highway easement and with said westerly right-of-way line, 312.00+/- feet to a point in the southerly line of said 4.548 acre tract, said point also being in the northerly line of that second 4.548 acre tract of land as conveyed to Norman D. Singer and Lois Singer of record in Instrument No. 201907250091746 and a northeasterly corner of an existing City of Columbus Corporation Line (Case No. 01-05, Ord. #0948-2005, I.N. 200508180168051);

Thence N 85° 26' 09" W, with the common line of said 4.548 acre tracts and along said existing City of Columbus Corporation Line (Case No. 01-05, Ord. #0948-2005, I.N. 200508180168051), 912.5+/-feet to a common corner thereof, said corner also being in the easterly line of that 15.044 acre tract of land as conveyed to the City of Columbus, Ohio of record in Instrument No 202312290135345 and the intersection of said existing City of Columbus Corporation Line (Case No. 13-03, Ord. # 1631- 2003, I.N. 200309190299625) and said existing City of Columbus Corporation Line (Case No. 01- 05, Ord. #0948-2005, I.N. 200508180168051);

Thence N 04° 16' 45" E, with a westerly line of said first 4.548 acre tract, easterly line of said 15.044 acre tract, easterly line of The Preserve at Rocky Fork Condominium 18th Amendment, Area 5 of record in Plat Book 302, Page 89 and declared in Instrument No. 202303200026426 and along said existing City of Columbus Corporation Line (Case No. 13-03, Ord. #1631-2003, I.N. 200309190299625), 210.7+/- feet to a northwesterly corner of said first 4.548 acre tract, a northeasterly corner of said 18th Amendment, Area 5, a southerly line of The Preserve at Rocky Fork Condominium 9th Amendment, Area 4 of record in Plat Book 301, Page 366 and declared in Instrument No. 202203090037707 and an angle point of said existing City of Columbus Corporation Line (Case No. 13-03, Ord. #1631-2003, I.N. 200309190299625);

Thence S 85° 44' 05" E, with a northerly line of said first 4.548 acre tract, the southerly line of said 9th Amendment, Area 4, the southerly lines of The Preserve at Rocky Fork Condominium 8th Amendment, Area 5 of record in Plat Book 301, Page 83 and declared in Instrument No. 202112070222078, The Preserve at Rocky Fork Condominium 9th Amendment, Area 3 of record in Plat Book 301, Page 366 and declared in Instrument No. 202203090037707, The Preserve at Rocky Fork Condominium 8th Amendment, Area 4 of record in Plat

Book 301, Page 83 and declared in Instrument No. 202112070222078, The Preserve at Rocky Fork Condominium 9th Amendment, Area 2 of record in Plat Book 301, Page 366 and declared in Instrument No. 202203090037707, The Preserve at Rocky Fork Condominium 10th Amendment, Area 3 of record in Plat Book 301, Page 481 and declared in Instrument No. 202205020066947, The Preserve at Rocky Fork Condominium 11th Amendment, Area 3 of record in Plat Book 301, Page 657 and declared in Instrument No. 202206170090543, The Preserve at Rocky Fork Condominium 12th Amendment, Area 4 of record in Plat Book 301, Page 791 and declared in Instrument No. 202208220120563, The Preserve at Rocky Fork Condominium 14th Amendment, Area 4 of record in Plat Book 301, Page 907 and declared in Instrument No. 202210210147576, The Preserve at Rocky Fork Condominium 10th Amendment, Area 2 of record in Plat Book 301, Page 481 and declared in Instrument No. 202205020066947, The Preserve at Rocky Fork Condominium 12th Amendment, Area 3 of record in Plat Book 301, Page 791 and declared in Instrument No. 202208220120563, The Preserve at Rocky Fork Condominium 13th Amendment, Area 4 of record in Plat Book 30 I, Page 857 and declared in Instrument No. 202209280137656, The Preserve at Rocky Fork Condominium 14th Amendment, Area 3 of record in Plat Book 30 I, Page 907 and declared in Instrument No. 2022102 IO I 4 7576, the southerly terminus of Niahway Street (50') as dedicated in Plat Book 130, Page 93, the southerly line of The Preserve at Rocky Fork Condominium I 8th Amendment, Area 3 of record in Plat Book 302, Page 889 and declared in Instrument No. 202303200026426 and along said existing City of Columbus Corporation Line (Case No. 13-03, Ord. #1631-2003, I.N. 200309190299625), 886.4+/- feet to the True Point of Beginning. Containing 4.40+/- acres, more or less. The above description was written by Advanced Civil Design on August 18, 2022. A drawing of the above description is attached hereto and made a part thereof.

The total length of the annexation perimeter is about 2226.8 feet, of which about 2009.7 feet are contiguous with existing City of Columbus Corporation Lines, being about 90.3% contiguous. This annexation does not create any islands of township property.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on May 21, 2024 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

Drafting Date: 8/27/2024

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. The division is in need of four 3-wheel mechanical street sweepers. 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 Jack Doheny Companies 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.

Jack Doheny Companies Inc., PA005561, Street Sweepers, expires 12/31/2025.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Jack Doheny Companies Inc. is CC007536 and expires 09/25/25.

3. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund.

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 so that the street sweepers can be ordered and be available for street sweeping operations as quickly as possible.

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 four 3-wheel mechanical street sweepers for the Department of Public Service with Jack Doheny Companies Inc.; to authorize the expenditure of up to \$1,237,384.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,237,384.00)

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 PA005561 for street sweepers, Jack Doheny Companies Inc.; and

WHEREAS, the Division of Infrastructure Management desires to purchase four 3-wheel mechanical street sweepers 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 Jack Doheny Companies Inc. in accordance with the terms, conditions and specifications of PA005561 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up \$1,237,384.00 with Jack Doheny Companies Inc. for the purchase of four 3-wheel mechanical street sweepers; and

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 Jack Doheny Companies Inc so the limited time that pricing is available applies and equipment can be put into service and be used for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of 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 Jack Doheny Companies Inc. for the purchase of four 3-wheel mechanical street sweepers for the Division of Infrastructure Management.

SECTION 2. That the expenditure of \$1,237,384.00, 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.

Legislation Number: 2393-2024

Drafting Date: 8/28/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the issuance of limited tax bond anticipation notes in an amount not to exceed \$16,150,000 to refund outstanding bond anticipation notes issued for the purpose of financing the costs of constructing the Starling Street Parking Garage. The original note was issued in 2020 in the amount of \$32,500,000. Proceeds from the 2024 note sale will be used to provide for the payment of a portion of the 2023 notes that will mature on November 13, 2024.

FISCAL IMPACT: A note in an amount not to exceed \$16,150,000 will be issued. This ordinance also includes additional monies to provide for the cost of advertising, printing and legal services and other costs incidental thereto, currently estimated not to exceed \$40,000.00. Additional funds to pay down a portion of

the existing note will be used from the Downtown TIF fund 4453 and the Mobility Enterprise Fund. It is the intent that the debt service associated with the issuance of the notes will come from revenues generated from the operation of the city's existing parking garages and future revenues generated from the Starling Street Parking Garage.

To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$16,150,000.00 for the purpose of financing the costs of constructing the Starling Street Parking Garage; to authorize the appropriation of \$2,654,236.53 in the Columbus Downtown TIF Fund, Fund 4453; to authorize the transfer of \$2,654,236.53 from the Columbus Downtown TIF Fund to the Mobility Debt Retirement Fund; to authorize the transfer of \$359,398.32 within the Mobility Debt Retirement Fund; to authorize an expenditure of \$21,784,450.00 from the Mobility Enterprise Fund and Mobility Debt Retirement, collectively; and to declare an emergency. (\$16,190,000.00).

Section 44-1(b)

WHEREAS, City Council (the "Council") of the City of Columbus, Ohio (the "City") has previously authorized an agreement with Capital South Community Urban Redevelopment Corporation for planning, design and construction of a parking facility containing approximately 1,400 parking spaces and known as the Starling Street Garage Project (the "Project"); and

WHEREAS, Council has issued notes dated November 13, 2023, in anticipation of the issuance of bonds described herein, in the aggregate principal amount of \$20,650,000.00, which notes will mature on November 13, 2024 (the "Outstanding Notes"); and

WHEREAS, it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of bonds, and to retire a portion of the Outstanding Notes under authority of the general laws of the State of Ohio, and in particular Section 133.23 of the Ohio Revised Code; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvement stated above which is to be financed from the proceeds of bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being thirty (30) years and notes being sixteen (16) years; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the issuance of notes in order to refund the existing notes prior to maturity for the immediate preservation of the public peace, property, health or safety; **NOW, THEREFORE**,

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

Section 1. It is hereby declared necessary to issue bonds (the "Bonds") of the City, in the maximum principal sum of \$16,150,000.00 for the purpose of paying costs of the Project.

Section 2. The Bonds shall be dated prior to the maturity date of the Notes (as defined herein), shall bear interest at the maximum average annual interest rate presently estimated to be six per centum (6.00%) per annum, payable semiannually until the principal sum is paid or provision has been duly made therefore and shall mature in thirty (30) annual installments.

Section 3. It is necessary to issue and this Council hereby determines that notes shall be issued in anticipation of the issuance of the Bonds.

Section 4. Such anticipatory notes (the "Notes") shall be in the amount of \$16,150,000 or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, which sum does not exceed the amount of the Bonds. The Notes shall bear interest at such rate per annum as shall be determined by the City Auditor and certified to this Council, provided that such rate shall not exceed six per centum (6.00%) per annum, based on a 360-day year of twelve 30-day months, payable at maturity. The Notes shall be issued as fully registered notes in book-entry form only, in such denominations as shall be determined by the City Auditor and shall be numbered as determined by the City Auditor.

Section 5. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and within the ten mill limitation, a direct tax (the “Debt Service Levy”) for each year during which any of the Notes are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Notes as and when the same falls due and to provide a fund for the repayment of the principal of the Notes at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 6. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Notes and Bonds when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Notes in any year, including amounts determined by the City Auditor to be available for such purpose in the Mobility Enterprise Fund, Fund 6500, the Mobility Debt Retirement Fund, Fund 6520, or the Columbus Downtown TIF Fund, Fund 4453, or any subfunds of the foregoing, the expenditure of which is hereby authorized, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Notes and Bonds in accordance with law.

Section 7. The Notes shall be designated “City of Columbus, Ohio Starling Street Garage Limited Tax Notes, Series 2024 (federally taxable)” or as otherwise provided in the Certificate of Award defined in Section 11 hereof.

Section 8. The Notes shall be executed by the City Auditor and the Mayor of the City, in their official capacities, provided that any of those signatures may be a facsimile, shall be payable as to both principal and interest upon presentation and surrender of the Notes at the principal office of the Note Registrar, and shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 9 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Notes shall be payable upon presentation and surrender of the Notes at their maturity at the principal office of the Note Registrar.

Section 9. The City Auditor is hereby appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the “Note Registrar”) for the Notes. So long as any of the Notes remain outstanding, the City will cause to be maintained and kept by the Note Registrar, at the principal office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of the Notes as provided in this Section (the “Note Register”). Subject to the provisions of Section 10 hereof, the person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Notes shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

Any Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note or Notes of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Note surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen (15) days next preceding the date of its maturity.

In all cases in which Notes are exchanged or transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and the Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Notes. All Notes issued upon any transfer or exchange shall be valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Notes surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interests of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, note registrar, transfer agent and paying agent should serve as Note Registrar, or co-Note Registrar in addition to the Note Registrar, then the Director of Finance and Management or the City Auditor shall, and each is hereby authorized to, execute on behalf of the City a Note Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Note Registrar or co-Note Registrar for the Notes. If at any time such bank or financial institution shall be unable or unwilling to serve as Note Registrar or co-Note Registrar, or the City Auditor or the Director of Finance and Management, in such officers' discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the City Auditor or the Director of Finance and Management may, and each is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Note Registrar or co-Note Registrar hereunder. Each such successor Note Registrar (or co-Note Registrar) shall promptly advise all noteholders of the change in identity and its address.

Section 10. If determined by the City Auditor or Director of Finance and Management to be appropriate for the sale of the Notes, such Notes may be initially issued to a Depository (as defined herein) for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) there shall be a single Note, (ii) the Note shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book-entry form shall have no right to receive Notes in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Note in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (v) the Notes as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on the Notes in book-entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Notes as provided in this Ordinance.

The Note Registrar may enter into an agreement with the beneficial owner or registered owner of a Note in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Note or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Note, upon any conditions which shall be satisfactory to the Note Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Note on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Note Registrar will furnish a copy of each of these agreements, certified to be correct by the Note Registrar, to other paying agents for Notes and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor, as Note Registrar, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Note Registrar (if City Auditor is not then serving as Bond Registrar) and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Notes to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Notes for use in a book-entry system, the City and the Note Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Note Registrar do not or are unable to do so, the City and the Note Registrar, after the Note Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Notes from the Depository, and authenticate and deliver Note certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Notes), if the event is not the result of action or inaction by the City or the Note Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Notes may be transferred only through a book-entry and (ii) physical Notes in fully registered form are issued only to a Depository or its nominee as registered owner, with the Notes “immobilized” to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Notes.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Notes, and to effect transfers of Notes, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 11. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Notes to be sold by either competitive sale or by negotiated sale including, if determined by the City Auditor or Director of Finance and Management, to be sold at private sale to the City’s Treasury Investment Board. In the event that the Notes are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the City Auditor or the Director of Finance and Management. After publication of such Notice of Sale, the Notes may be awarded and sold to such purchaser (the “Competitive Purchaser”) as shall offer, in the opinion of the City Auditor or the Director of Finance and Management, the best rate of interest on the Notes.

In the event that the Notes are sold on a negotiated basis, the Notes shall be sold to the purchaser or purchasers (collectively, the “Negotiated Purchaser,” and together with the Competitive Purchaser, the “Original Purchaser”) designated in the Certificate of Award (as defined herein). The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed, in the event that the Notes are sold on a negotiated basis, to execute on behalf of the City a Note Purchase Agreement or term sheet with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds or notes authorized by separate ordinances of this Council), setting forth the conditions under which the Notes are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to execute on behalf of the City a Certificate of Award (the “Certificate of Award”) setting forth the Original Purchaser for the Notes, the aggregate principal amount of the Notes to be issued, the dated date of the Notes, the Purchase Price, the Specified Interest Rate, the Maturity Date, (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance.

As used in this Section 11 hereof:

“Certificate of Award” means the Certificate of Award authorized by this Section 11 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Notes, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

“Maturity Date” means the maturity date for the Notes as set forth in the Certificate of Award.

“Original Purchaser” means such purchaser or purchasers as are identified in the Certificate of Award.

“Purchase Price” means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Notes, together with accrued interest on the Notes from their date to the date of their delivery and payment therefor.

“Specified Interest Rate” means the interest rate at which the Notes bear interest, which rate is to be determined in the Certificate of Award.

The Mayor, the City Auditor and the Clerk of Council are authorized and directed to make the necessary arrangements on behalf of the City to establish the date, location, procedure and conditions for the delivery of the Notes to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Notes under the terms of this Ordinance and the Certificate of Award. Further, such officers are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

The distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Notes is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of certain general obligation bonds authorized by separate ordinances of this Council), and the Director of Finance and Management and the City Auditor, or either of

them acting alone, are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Notes and are further authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Notes as deemed necessary or appropriate to protect the interests of the City. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The proceeds from the sale of the Notes, except accrued interest, if any, shall be deposited in the City Treasury, and allocated to a subfund of the Mobility Debt Retirement Fund, Fund 6520, and be used to provide a portion of the amount necessary to retire the Outstanding Notes.

Any premium received from the sale of the Notes shall be deposited in the City Treasury and shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Award. All moneys necessary to carry out the purpose of this Ordinance, including principal of and interest on the Notes, are hereby deemed appropriated and authorized for expenditure by the City Auditor.

The City hereby covenants, pursuant to Ohio Revised Code Section 133.05(B)(7), to appropriate annually from lawfully available municipal income taxes, and to continue to levy and collect municipal income taxes adequate to produce, amounts necessary to meet the debt charges on the Bonds in each year until full payment is made.

This Council further authorizes the expenditure of a sum not to exceed \$40,000.00 to be paid from Special Income Tax Fund, Fund 4430, the Mobility Enterprise Fund, Fund 6500, Mobility Debt Retirement Fund, Fund 6520, or from the Columbus Downtown TIF Fund, Fund 4453, or any subfunds of the foregoing, as determined by the City Auditor, to pay costs of issuance of the Notes, which costs of issuance shall include, but shall not be limited to, the fees and expenses of the City's bond counsel, the fees and expenses of the City's municipal advisor, rating agency fees, the fees and expenses associated with the sale of the Notes and printing fees, which amount is hereby appropriated such for such purpose. In the alternative, the City Auditor is hereby authorized to pay the costs of issuance of the Notes from the proceeds of the sale of the Notes.

This Council further authorizes the appropriation, transfer and expenditure of a sum not to exceed \$4,500,000.00 to be paid from either or a combination of the Mobility Enterprise Fund, Fund 6500, Mobility Debt Retirement Fund, Fund 6520, and the Columbus Downtown TIF Fund, Fund 4453, or any subfunds of the foregoing, as determined by the City Auditor, to pay off a portion of the Outstanding Notes. In addition, this Council authorizes the expenditure of \$16,150,000.00 in principal and \$1,094,450.00 in interest to be paid from the Mobility Debt Retirement Fund, Fund 6520, and the Mobility Enterprise Fund, Fund 6500, to pay the remainder of the 2023 Note debt service.

If the Notes are sold in a transaction subject to Rule 15c2-12(b)(5) adopted by the Securities Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time (the "Rule"), then the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, in accordance with Section 323.07(a)(7) of the Columbus City Code and for the benefit of the noteholders, a Continuing Disclosure Certificate in such form as is approved by the officer executing such certificate, as necessary to assist the Original Purchaser in complying with the Rule. The approval of such Continuing Disclosure Certificate shall be conclusively evidenced by the execution of such certificate by the City Auditor or Director of Finance and Management.

Section 12. The Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

Except for the procedure for authenticating the Notes set forth in Section 8 herein, documents (including this Ordinance) executed, scanned and transmitted electronically and electronic and digital signatures shall be deemed original signatures for said transcript of the Notes, for the purposes of this Ordinance, and for all matters related thereto, with any such scanned, electronic, and digital signatures having the same legal effect as original signatures.

Section 13. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the Notes are the full general obligation of the City and the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 14. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 15. The Clerk of Council is hereby directed to forward certified copies of this ordinance to the Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 16. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, 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: 2401-2024

Drafting Date: 8/29/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance repeals and replaces Columbus City Code Chapter 377 and Chapter 2337 with updated chapters that reflect corrected spelling, grammar, and formatting within the chapters. These changes also rename the Wage Theft Prevention and Enforcement Commission to the Labor Commission.

This ordinance authorizes changes to City Code Chapter 377 that would rename the Wage Theft Prevention and Enforcement Commission to the Labor Commission. This change is recommended due to the expanded role of the Commission as established by Ordinance 1016-2023 which created Chapter 2337, Freelance Workers, and updated Chapter 377. Renaming the Commission will provide clarity to the public and to Commission members on the full scope of the Commission’s role.

Chapter 377 was created by Ordinance 1802-2020, passed on September 21, 2020. Since then, Commission staff has identified a number of typos, grammatical errors, and formatting inconsistencies within the Chapter. Some errors were found within Chapter 2337 as well, which was created by Ordinance 1016-2023 and passed

on May 1, 2023. This ordinance corrects those errors, which appear throughout both chapters. For this reason, repealing and replacing the chapters in their entirety is the most appropriate legislative approach.

Fiscal Impact: No fiscal action is required at this time.

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.

WHEREAS, it is necessary to amend City Code Chapter 377, Wage Theft Prevention and Enforcement, by repealing the existing chapter and replacing it in its entirety; and

WHEREAS, this amendment will rename the Commission to the Labor Commission and correct issues of spelling, grammar, and formatting within the chapter; and

WHEREAS, it is necessary to amend City Code Chapter 2337, Freelance Workers, by repealing the existing chapter and replacing it in its entirety; and

WHEREAS, this amendment will align with the changes to Chapter 377 and correct issues of spelling, grammar, and formatting within the chapter; and

WHEREAS, it has become necessary in the usual daily operations of the City for the City Codes to be amended for all of the reasons provided in the background and incorporated fully herein; **NOW, THEREFORE**

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

SECTION 1. That City Code Chapter 377, Wage Theft Prevention and Enforcement, be replaced as provided for in the following attachment:

Chapter 377 - 2024 Revisions - Final

SECTION 2. That the current version of City Code Chapter 377 is hereby repealed.

SECTION 3. That City Code Chapter 2337, Freelance Workers, be replaced as provided for in the following attachment:

Chapter 2337 - 2024 Revisions - Final

SECTION 4. That the current version of City Code Chapter 2337 is hereby repealed.

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

Legislation Number: 2411-2024

Drafting Date: 8/30/2024

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 Madison 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 (AN24-009) of 3.5± Acres in Madison 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 Madison Township is anticipated to be filed on behalf of Michael P. Barr on September 4, 2024; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on October 1, 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 South 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; 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 3.5± acres in Madison

Township upon the annexation of said area to the city of Columbus:

Sanitation: The station approves this request.

Transportation: The Division of Traffic Management offers no comments on the subject annexation.

Water: There is a 30” water main along Bixby Rd that could serve this 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.

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.

Zoning: No comments.

Fire: The Division of Fire complete a Land Annexation Risk/Service Evaluation.

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 3.5± 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 Madison 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 Madison 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: 2413-2024

Drafting Date: 8/30/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate \$72,650.00 in grant funds from the U.S. Department of Health and Human Services through the Ohio Department of Health.

This ordinance is needed to accept and appropriate \$72,650.00 in grant monies for the Occupant Protection Regional Coordination for the Ohio Buckles Buckeye (OBB) grant program for the period of October 1, 2024 through September 30, 2025.

The Occupant Protection Regional Coordination grant supports the statewide network of the child passenger safety program, known as Ohio Buckles Buckeyes (OBB). The Occupant Protection Regional Coordinators serve as the regional liaisons between ODH and the county-level contacts at the OBB Sites. This grant supports the regional coordinators as they work with local OBB sites to educate parents, lower child occupant protection misuse rates in Ohio, provide community resources, especially those in underserved and high-risk communities, and provide appropriate car seats to families that qualify under Women, Infant, and Children federal guidelines. Columbus Public Health is the regional coordinator for Region 5, which includes Franklin County and 13 surrounding counties.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant start period of October 1, 2024.

This ordinance is submitted as an emergency so as to not delay car seat program services to Franklin County and 13 surrounding counties.

FISCAL IMPACT: The Ohio Buckles Buckeye program is funded by the U.S. Department of Transportation through the Ohio Department of Health and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$72,650.00 and any additional funds for the for the Ohio Buckles Buckeye grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the Ohio Buckles Buckeye grant program; and to declare an emergency. (\$72,650.00)

WHEREAS, \$72,650.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Buckles Buckeyes Grant Program for the period of October 1, 2024 through September 30, 2025; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Buckles Buckeye grant program; and

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health and Centers for Disease Control for the support of the Ohio Buckles Buckeyes Grant Program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health for the support of the Ohio Buckles Buckeyes Grant Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Ohio Buckles Buckeyes Grant Program as needed upon request by the Columbus Public Health department; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible and to not delay car seat program services to Franklin County and 13 surrounding counties. Up to date financial posting promotes accurate accounting and financial management; 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 accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health to avoid delay car seat program services, all for the immediate preservation of the public health, property, peace, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funds in the amount of \$72,650.00 from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2024 through September 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 \$72,650.00 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 the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program.

SECTION 5. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending September 30, 2025, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Health according to the accounting codes provided by Columbus Public Health.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ohio Buckles Buckeyes grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 7. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2415-2024

Drafting Date: 8/30/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Board of Health to accept and appropriate \$137,500.00 in grant funds from the U.S. Department of Transportation through the Ohio Department of Public Safety, for the FY25 Safe Communities grant program, for the period of period October 1, 2024 through September 30, 2025

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

This ordinance is submitted as an emergency to continue the support of all activities for the Safe Communities grant.

FISCAL IMPACT: The Safe Communities Program is entirely funded by the grant from the U.S. Department of Transportation through the Ohio Department of Public Safety and does not generate revenue or require a City Match (\$137,500.00).

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)

WHEREAS, \$137,500.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2024 through September 30, 2025; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Public Safety for the support of the Safe Communities grant program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Public Safety for the support of the Safe Communities grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Safe Communities grant program as needed upon request by the Columbus Public Health department; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health to continue support of all activities for the Safe Communities grant and to avoid delay in client services, all for the immediate preservation of the public health, peace, property, safety and welfare, and **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$137,500.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the

period October 1, 2024 through September 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 \$137,500.00 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 the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Public Safety, and/or U.S. Department of Transportation for the support of the Safe Communities grant program.

SECTION 5. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending September 30, 2025, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Public Safety according to the accounting codes provided by Columbus Public Health.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Safe Communities grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 7. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2416-2024

Drafting Date: 8/30/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City received HOME Investment Partnerships Program (HOME) funds from the United States Department of Housing and Urban Development (“HUD”). During a reconciliation effort it was determined that there were still funds available to draw within the 2016 Grant (G451600) that is set to expire September 30, 2024. In order to utilize this funding on a project an updated environmental review needed to be conducted and authorized by HUD. HUD authorized the updated funding source with the environmental review for the Poplar Fen Place Project which was originally authorized via ordinance numbers 0951-2023 and 2400-2023.

This ordinance will authorize the Director of Finance and Management to initiate a transaction to correct the funding of the Poplar Fen Place project which was funded with various grant years of HOME Investment Partnership Program (HOME) funding. The returning of previously drawn funds in an amount up to \$106,721.57 from the 2022 G442102 HOME grant will allow the City to then do a corrected draw utilizing the 2016 HOME Grant G451600 funds which are set to expire and be returned to the Federal Government. The returning of the 2022 funding does not mean that the City loses that funding it simply is a returning of those funds and it will allow those returned funds to be drawn/utilized on another project at a later date. The City will correctly request funding from HUD for reimbursement for eligible expenditures from the 2016 HOME Grant G451600.

FISCAL IMPACT: This ordinance authorizes the expenditure of funds via a correction within the 2016 HOME Grant G451600 to utilize this old funding that is set to expire and would be subsequently returned to the Federal Government, and also authorizes the return of previously drawn funds in an amount up to \$106,721.57 within G442102 the 2022 HOME Grant via wire transfer which will be able to be used at a later date on another project.

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be processed as soon as possible and to mitigate risk of potentially losing the older funding from the 2016 HOME Grant which would take away from a future project that could use the 2022 funding.

To authorize the Director of Finance and Management to initiate a transaction to correct the funding for the HOME Investment Partnerships Program funded by the U.S. Department of Housing and Urban Development (HUD) in the amount of \$106,721.57 to allow funds to be drawn from an earlier grant funding source that is set to expire; to authorize the expenditure corrections within the HOME Program Entitlement Fund; to authorize the expenditure for the return of funds in the amount of \$106,721.57 from G442102; and to declare an emergency. (\$106,721.57)

WHEREAS, the City received funds from the United States Department of Housing and Community Development (“HUD”) for the HOME Investment Partnerships Program; and

WHEREAS, expenditures occurred and funds were drawn from HUD to reimburse the City from the 2022 grant year’s funding source, this ordinance is to correct and utilize the older funding from the 2016 HOME Grant that is set to expire. HUD requires a returning of the previously drawn funds via wire transfer before the City can draw from the older funding source; and

WHEREAS, internal City review identified unused 2016 HOME grant dollars were still available and set to expire. HUD approved an updated environmental review that would allow utilizing 2016, 2021, and 2022 HOME grant funding for the Poplar Fen Place Project; and

WHEREAS, the City is required to return those funds that were drawn from the 2022 funding source from HUD to then subsequently draw from the 2016 Home Grant funds; and

WHEREAS, HUD’s *Instructions for Returning Funds to the Line of Credit and to U.S. Treasury* guidance requires reimbursements to the HOME funds line of Credit to be made via wire transfer; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to return \$106,721.57 to U.S. Department of Housing and Urban Development (HUD) to mitigate risk of losing the older funds due to the expiration of the grant and to be able to use the 2022 funding for another HOME project thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to initiate a transaction in the amount of \$106,721.57 to return funds to U.S. Department of Housing and Urban Development (HUD) and then authorize the correction within our financial system to draw from the 2016 HOME Grant.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$106,721.57 is hereby authorized in Fund 2201, 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 modifications associated with this ordinance.

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

Legislation Number: 2426-2024

Drafting Date: 9/3/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the transfer of \$1,550,000.00 within the Recreation and Parks operating fund. The funding is no longer needed in object class 05 and 01 and is requested to be transferred to object class 02 and 03 where it is needed for the balance of 2024.

Emergency Justification: Emergency action is requested in order to ensure that the Recreation and Parks Department has adequate funding appropriated to cover expenditures in the immediate future including payment of community center instructors, repairs and maintenance in parks and facilities and other necessary services.

Fiscal Impact: There will be a reduction in the appropriated balance of object class 05 of \$150,000.00 and 01 of \$1,400,000.00. The transfer will result in an increase of \$120,000.00 in the appropriated balance of fund 2285, object class 02. The transfer will result in an increase of \$1,430,000.00 in the appropriated balance of fund 2285, object class 03.

To authorize the transfer of \$1,550,000.00 within the Recreation and Parks operating fund; and to declare an

emergency. (\$1,550,000.00)

WHEREAS, it is necessary to authorize the transfer of \$1,550,000.00 within the Recreation and Parks operating fund 2285; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the appropriation of additional revenue by transfer in order to ensure adequate funding for all necessary expenditures including payment of community center instructors, repairs and maintenance in parks and facilities and other necessary services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the transfer of \$1,550,000.00 or so much thereof as may be needed, is hereby authorized between object classes within the Recreation and Parks operating fund 2285 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 4. That 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: 2436-2024

Drafting Date: 9/4/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the City Clerk to modify a grant agreement with Union Grove Baptist Church by updating the grant agreement to reflect that the fiscal sponsor for the agreement shall be Life Transformation Church-An Evangelical Covenant Church and Union Grove Baptist Church shall be a subrecipient as a term of the grant agreement.

Original Agreement	\$20,000.00	Ord. 1442-2024
Modification No. 1	<u>\$ 0.00</u>	
Total Agreement Amount	\$20,000.00	

On May 20, 2024, Columbus City Council passed Ordinance 1442-2024 which authorized multiple grant agreements to be held by the City Clerk, including a \$20,000.00 grant to Union Grove Baptist Church in support of neighborhood and community programming.

In the process of executing the grant agreement, Union Grove Baptist Church requested a modification to the grant agreement and asked that funds be disbursed to Life Transformation Church-An Evangelical Covenant Church. Life Transformation will serve as a fiscal sponsor and will disburse the funds to Union Grove Baptist

Church as a subrecipient. These changes were requested as a result of complications associated with vendor registration

Emergency action is requested in order to allow the grant modification to be executed in a timely manner for the reimbursement of eligible expenses incurred over the summer.

FISCAL IMPACT: None.

To authorize the City Clerk to modify a grant agreement with Union Grove Baptist Church to change the recipient to Life Transformation Church-An Evangelical Covenant Church as a fiscal sponsor; and to declare an emergency. (\$0.00)

WHEREAS, due to challenges associated with the vendor registration portal and process, Union Grove Baptist Church found it necessary to identify a fiscal sponsor to serve as party to the grant agreement, of which Union Grove Baptist Church shall be a subrecipient; and

WHEREAS, the City Clerk desires to modify the grant agreement to grant the awarded funds to Life Transformation Church-An Evangelical Covenant Church, who shall serve as a fiscal sponsor for Union Grove Baptist Church; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize this grant modification in order to provide timely support for the reimbursement of expenses incurred starting in May, for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to modify a grant agreement with Union Grove Baptist Church by updating the recipient party of the grant agreement to Life Transformation Church-An Evangelical Covenant Church, and to reflect that Life Transformation Church-An Evangelical Covenant Church shall serve as a fiscal sponsor for Union Grove Baptist Church for the purposes of the agreement.

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

Legislation Number: 2453-2024

Drafting Date: 9/4/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with The Military Veterans Educational Foundation, Inc., in support of their Veterans Day Rally.

The Military Veterans Educational Foundation, Inc., (MILVETS), a non-profit corporation, was founded in 1986 to recognize and honor Veterans, active duty service members, National Guard and reservists, promote patriotic events and educate the community about Veteran and military issues. MILVETS also promotes loyalty, duty, respect, selfless service, honor, integrity, and personal courage (LDRSHIP) through continuing education via academic scholarships.

To continue fulfilling its mission of recognizing and honoring Veterans, MILVETS is organizing a Veterans

Day Rally at the National Veterans Memorial and Museum on Sunday, November 10, 2024 from 11:30 a.m. to 3:30 p.m. The Columbus Parade is one of the regional Veterans Day sites as designated by the Veterans Day National Committee of the U.S. Department of Veterans Affairs.

Emergency action is necessary to plan for the rally on November 10, 2024.

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 The Military Veterans Educational Foundation, Inc., in support of their Veterans Day Rally; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, the Military Veterans Educational Foundation, Inc., (MILVETS), a non-profit corporation, was founded in 1986 to recognize and honor Veterans, active duty service members, National Guard and reservists, promote patriotic events and educate the community about Veteran and military issues; and

WHEREAS, MILVETS also promotes loyalty, duty, respect, selfless service, honor, integrity, and personal courage (LDRSHIP) through continuing education via academic scholarships; and

WHEREAS, the Columbus Parade is one of the regional Veterans Day sites as designated by the Veterans Day National Committee of the U.S. Department of Veterans Affairs; 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 enter into a grant agreement with The Military Veterans Educational Foundation, Inc., to ensure that it has the funds necessary to plan for the Veterans Day Rally on November 10, 2024 to recognize and honor Veterans, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with The Military Veterans Educational Foundation, Inc., a non-profit corporation in support of their Veterans Day Rally to be held on November 10, 2024.

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: 2468-2024

Drafting Date: 9/5/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the ongoing maintenance and support of the City of Columbus 800MHz Radio System that serves nearly all city departments including Public Safety, Public Utilities, Public Service, Development, and Recreation and Parks. The radio system is used as a primary source of communications from the Department of Public Safety's dispatch center to public safety units in the field, for internal communications of public safety units, and for interoperability communications between federal, state, and other local public safety agencies. Other Departments use the radio system for similar communications with their employees in the field. The system aids the dispatchers by transmitting critical information by voice signal. The City first installed the 800 MHz Radio System in April 1992 and upgraded the infrastructure with Federal Grant Funds in 2006. The 2015 upgrade brought the radio system up to the most current industry standard of public safety radio systems and allowed the City of Columbus to retain the level of interoperability communications with its partners who have upgraded to the P-25 Digital System.

Ordinance 1405-2015 authorized the second phase of the City's 800 MHz radio system upgrade to the P-25 digital system. It incorporated the installation of all new infrastructure at the City of Columbus' 800MHz tower sites, connectivity of the tower sites to the State of Ohio's system, and included testing and migration of all agencies to the new infrastructure. Motorola installed all of the new infrastructure at the communications sites and connectivity from the tower sites, and tested and migrated all of the agencies to the new infrastructure.

Bid Information: This purchase is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes. The ongoing maintenance and support of the existing system requires proprietary software and infrastructure owned by Motorola Solutions Inc. No other vendor has access to Motorola source code and Motorola has not authorized any dealer or other party to obtain such access.

Contract Compliance: Motorola Solutions Inc. V#007169 CC-007169 expiration 10/18/2024

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,089,710.61 with Motorola Solutions Inc. for maintenance and support of the city's 800 MHz Radio System. The original maintenance agreement was included in a multi-year maintenance contract established with the original upgrade via ordinance 1405-2015. Funding to renew this service was budgeted and is available in Support Services' 2024 general fund appropriation.

Emergency Designation: Emergency legislation is requested for this ordinance in order to avoid a lapse in maintenance and support coverage for the radio system. The maintenance agreement covers the time period of September 1, 2024-August 31, 2025.

To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Code; to authorize an expenditure of \$1,089,710.61 from Public Safety's General Fund budget; and to declare an emergency. (\$1,089,710.61).

WHEREAS, the Division of Support Services is responsible for the 800 MHz radio communications systems; and

WHEREAS, the Division of Support Services has a need to enter into contract with Motorola Solutions Inc. for the ongoing maintenance and support of the City's 800 MHz radio infrastructure; and

WHEREAS, Motorola Solutions Inc. is the only known company that can provide the maintenance and support for these systems; and

WHEREAS, the contract is being entered into under the Sole Source Provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Motorola Solutions Inc. for maintenance and support of the City's 800 MHz radio infrastructure so that necessary services may continue uninterrupted, for the immediate preservation of the public peace, property, health, safety, and welfare; and **Now, Therefore**

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

SECTION 1. That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized and directed to enter into contract with Motorola Solutions Inc. for the ongoing maintenance and support of the City's 800 MHz Radio Infrastructure System.

SECTION 2. That the expenditure of \$1,089,710.61, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the above contract is hereby made in accordance with the Sole Source procurement provisions of Chapter 329 of the Columbus City Code.

SECTION 6. That for the 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: 2470-2024

Drafting Date: 9/5/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This Ordinance is submitted to settle any and all claims related to Denise Bauer's employment with and separation from the City of Columbus, in the amount of One Hundred Ninety-Five Thousand Dollars and Zero Cents (\$195,000.00). Ms. Bauer's claims relate to a discrepancy in previously unreported overtime hours she worked while employed by the City and this settlement is to avoid potential litigation of such claims.

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 action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of Ms. Bauer's potential claims against the City, which is in the best interest of the City, and to pay the agreed to sum without delay.

To authorize and direct the City Attorney to settle the claim of Denise Bauer; to authorize the expenditure of the sum of One Hundred Ninety-Five Thousand Dollars and Zero Cents (\$195,000.00) in settlement of this claim; and to declare an emergency.

WHEREAS, Denise Bauer was employed by the City of Columbus as an Executive Assistant I since 2017 and she resigned from her employment with the City, effective December 31, 2023; and

WHEREAS, After she resigned from her employment with the City, Ms. Bauer notified the City of a discrepancy in previously unreported overtime hours she worked while employed with the City; and

WHEREAS, following the evaluation of the claims and the risk of potential litigation of the claims against the City, a settlement in the amount of One Hundred Ninety-Five Thousand Dollars and Zero Cents (\$195,000.00) to be paid by the City was deemed acceptable by the City of Columbus, Office of the Mayor, along with a release of the City of Columbus and its employees from any potential further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Office of the Mayor in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement, which is in the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability; **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 potential claims against the City of Columbus, its officers, agents, and employees related to Denise Bauer's employment with and separation from the City of Columbus by payment of One Hundred Ninety-Five Thousand Dollars and Zero Cents (\$195,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the transfer of \$195,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance’s Citywide account to the Office of the Mayor per the accounting codes in the attachment to this ordinance.

Section 3. That the expenditure of \$195,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund, object class 05 per the accounting codes in the attachment to this ordinance:

Section 4. That, upon the receipt of an approved 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 one for the sum of One Hundred Ninety-Five Thousand Dollars and Zero Cents (\$195,000.00) payable to Denise Bauer and Hastie Legal, LLC, upon receipt of a voucher and a release approved by the City Attorney.

Section 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to 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: 2502-2024

Drafting Date: 9/6/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Short North Alliance, Inc., in support of Highball Halloween 2024.

Short North Alliance, Inc. (SNA) is a 501(c)3 nonprofit organization serving both the property owners and business owners of the Short North Arts District. The mission of the Short North Alliance is to nurture the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination.

One of the ways the SNA raises money for its members is through festivals and community events. These events, including Highball Halloween, draw thousands of visitors from throughout the Central Ohio region to help reinforce the image of the Short North neighborhood as one of the premier economic drivers in the State of Ohio.

Emergency action is necessary to plan for the event on October 26, 2024.

Fiscal Impact: \$60,000 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 Short North Alliance, Inc. in support of Highball Halloween 2024; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$65,000.00)

WHEREAS, the mission of the Short North Alliance (SNA) is to nurture the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination; and

WHEREAS, one of the ways the SNA raises money for its members is through festivals and community events; and

WHEREAS, these events, including Highball Halloween, draw thousands of visitors from throughout the Central Ohio region to help reinforce the image of the Short North neighborhood as one of the premier economic drivers in the State of Ohio; 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 ensure the Short North Alliance, Inc. has the funds to plan for the Highball Halloween 2024 event on October 26, 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 City Clerk is hereby authorized to enter into a grant agreement with Short North Alliance, Inc. in support of Highball Halloween 2024.

SECTION 2. That the appropriation and expenditure of \$65,000.00, 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: 2510-2024

Drafting Date: 9/10/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with 1DivineLine2Health in support of the organization's Hilltop Drop-In Center and children's programming.

1DivineLine2Health is a non-profit corporation and community driven organization. In addition to their morning and afternoon outreach work across the West side, they are initiating evening outreach events and programming. 1DivineLine2Health serves our residents experiencing homelessness, victims of human trafficking, and at-risk youth. In 2021, 1DivineLine2Health opened the first full-time Drop-In Center in Franklin County tailored to human trafficking victims, their children, and transgender individuals.

Emergency action is necessary to provide immediate assistance to individuals who are victims of human trafficking.

Fiscal Impact: \$20,000 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 1DivineLine2Health, a non-profit corporation, in support of the organization’s Hilltop Drop-In Center and children’s programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

WHEREAS, 1DivineLine2Health is a community driven organization providing outreach services supporting the Hilltop and west side communities; and

WHEREAS, 1DivineLine2Health serves our residents experiencing homelessness, victims of human trafficking, and at-risk youth; and

WHEREAS, In 2021, 1DivineLine2Health opened the first full-time Drop-In Center in Franklin County tailored to human trafficking victims, their children, and transgender individuals; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with 1DivineLine2Health to provide immediate assistance to individuals of human trafficking all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with 1DivineLine2Health, a non-profit corporation, in support of the organization’s Hilltop Drop-In Center and children’s programming.

SECTION 2. That the appropriation and expenditure of \$20,000.00, 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.

Drafting Date: 9/10/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with The Gladden Community House, a non-profit corporation, in support of the organization's food pantry.

Gladden Community House is the settlement house founded in 1905 to serve the children and families of Columbus' Franklinton and near west side. Gladden's services touch over 10,000 Franklinton and near west side residents each year. They provide a wide range of programs to support and strengthen the community, including emergency financial assistance, senior citizens outreach, afterschool and summer education activities for children, and the Gladden Food Pantry.

Since 1975 the Pantry has addressed food insecurity through direct food assistance to low-income (20% of poverty or less) families and individuals in crisis. In addition to monthly three-day food supplies, the Pantry offers daily free fresh produce and resources to help stabilize clients' living situations. The Gladden Food Pantry is the safety net for low-income Franklinton and near west side residents experiencing hunger and food insecurity as the only food pantry in Franklinton.

Emergency action is necessary to provide immediate assistance to individuals who are experiencing food insecurity.

Fiscal Impact: \$40,000 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 Gladden Community House in support of the organization's food pantry; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

WHEREAS, Gladden Community House is the settlement house founded in 1905 to serve the children and families of Columbus' Franklinton and near west side; and

WHEREAS, since 1975 the Pantry has addressed food insecurity through direct food assistance to low-income (20% of poverty or less) families and individuals in crisis; and

WHEREAS, the Gladden Food Pantry is the safety net for low-income Franklinton and near west side residents experiencing hunger and food insecurity as the only food pantry in Franklinton; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Gladden Community House to provide immediate assistance to individuals who are experiencing food insecurity thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Gladden Community House in support of the organization's food pantry and further that Columbus City Council acknowledges and defines as operating costs inherent to the mission of The Gladden Community House the provision of food. Any expenditure authorized by this Ordinance may be spend toward the payment of food and non-alcoholic beverages. Expenses incurred prior to the creation of a purchase order may be reimbursed.

However, in no case may food and non-alcoholic beverage expenses incurred prior to the effective date of this ordinance be reimbursed. City Council declares that the expenditure of food and non-alcoholic beverage expenses authorized by this ordinance to be for a proper public purpose. .

SECTION 2. That the appropriation and expenditure of \$40,000.00, 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: 2512-2024

Drafting Date: 9/10/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Reeb Avenue Center, a non-profit corporation, in support of the organization’s Love Kindness program.

The Reeb Avenue Center strives to connect neighbors with services they need to transform their lives by providing access to wraparound, long-term case management services for neighbors that focuses on intentional and holistic connections to tools, resources, and services necessary for economic and social stabilization.

The Love Kindness program at the Reeb Center provides essential materials like food, clothing, and hygiene products to stabilize vulnerable populations, particularly those experiencing homelessness or housing insecurity in the South Side zip codes of 43207 and 43206. In addition to addressing immediate needs, the program connects neighbors to case management and broader services that promote long-term stability, aligning with the Reeb Center’s mission to transform lives.

Emergency action is necessary to provide immediate assistance to individuals who are experiencing homelessness or housing insecurity.

Fiscal Impact: \$40,000 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 the Reeb Avenue Center in support of the organization’s Love Kindness program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

WHEREAS, the Reeb Avenue Center strives to connect neighbors with services they need to transform their lives and;

WHEREAS, the Love Kindness program at the Reeb Avenue Center provides essential materials like food, clothing, and hygiene products to stabilize vulnerable populations, particularly those experiencing homelessness or housing insecurity in the South Side zip codes of 43207 and 43206; and

WHEREAS, the program connects neighbors to case management and broader services that promote long-term stability, aligning with the Reeb Avenue Center’s mission to transform lives; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Gladden Community House to provide immediate assistance to individuals who are experiencing homelessness or housing insecurity thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Reeb Avenue Center in support of the organization’s Love Kindness program and that Columbus City Council acknowledges and defines operating costs inherent to the mission of the Reeb Avenue Center the provision of food and non-alcoholic beverages. Any expenditure authorized by this Ordinance may be spent toward the payment of food and non-alcoholic beverages. Expenses incurred prior to the creation of a purchase order may be reimbursed. However, in no case may food and non-alcoholic beverage expenses incurred prior to the effective date of this ordinance be reimbursed. City Council declares that the expenditure on food and non-alcoholic beverage expenses authorized by this ordinance to be for a proper public purpose.

SECTION 2. That the appropriation and expenditure of \$40,000.00, 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: 2513-2024

Drafting Date: 9/10/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Urban Lacrosse Academy, a non-profit corporation, in support of organizational programming.

The grant request will be directed towards supporting all of Urban Lacrosse Academy’s current initiatives. The organization uses the game of lacrosse as a vehicle to mentor young boys and girls based on four pillars:

integrity, respect, goal setting, and determination. These pillars not only help participants become better teammates but better people.

Urban Lacrosse Academy offers several programs that simply introduce the game of lacrosse to students in grades K-6. These programs include physical education classes in Columbus City Schools and other schools that are in Columbus City proper. The organization works with after school programs to fulfill their physical activity requirement. Urban Lacrosse Academy also provides services to Columbus Recreation and Parks, as well as lacrosse programming year around for entities such as Ethiopian Social Taewahedo Services and Ohio Hispanic Coalition and Whitehall City Schools. Academy students will participate in mentoring programs and community service projects and will also learn other skills such as equipment maintenance.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide Urban Lacrosse Academy with the resources necessary to expand programming to additional schools this school year.

To authorize the City Clerk to enter into a grant agreement with Urban Lacrosse Academy in support of organizational programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

WHEREAS, Urban Lacrosse Academy offers several programs that simply introduce the game of lacrosse to students in grades K-6; and

WHEREAS, the organization uses the game of lacrosse as a vehicle to mentor young boys and girls based on four pillars: integrity, respect, goal setting, and determination; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement in order to provide allow Urban Lacrosse Academy with the resources necessary to expand programming to additional schools this school year, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Urban Lacrosse Academy in support of organizational programming.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$15,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$15,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 2514-2024

Drafting Date: 9/10/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with The Columbus Urban League in support of various organizational programs.

The Columbus Urban League (CUL) is a community-based, non-profit advocacy organization founded in 1918. CUL is an affiliate of the National Urban League and is one of the largest and most prestigious community-based organizations in Central Ohio. CUL prides itself on being Central Ohio's oldest and most effective family advocate. Fighting for equity and justice for over a century, the organization has emerged as a respected, relevant, and effective force in overcoming poverty and achieving economic mobility.

Funding provided by Columbus City Council will support a number of programs operated by Columbus Urban League:

- I Am My Brother's Keeper: providing boys and young men of color with educational resources, mentorship, and social and emotional development opportunities that support academic and social success;
- F.R.E.S.H. Inside/Out of School: Columbus Urban League's FRESH Afterschool and Young Geniuses programs provide free, comprehensive extracurricular learning opportunities that keep children safe and help them succeed in school and life;
- Father 2 Father: Father 2 Father (F2F) offers resources to empower fathers and their co-parents across Central Ohio at every stage of their parenting journey;
- Strive Toward Potential & Empowerment (STEP): STEP is a resource for youths and their parents that supports education enrichment, health and wellness, public speaking and job-skill development, conflict resolution, and personal and family development education to promote healthy adolescent, familial, and communal relationships and reduce justice involvement;
- Empowerment Day: The Columbus Urban League's signature annual event, Empowerment Day recognizes and celebrates noteworthy corporations, businesses, and individuals who champion the principles of equal opportunity, civil rights, and social justice.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide support to The Columbus Urban League for imminent upcoming programming and events.

To authorize the City Clerk to enter into a grant agreement with The Columbus Urban League in support of various organizational programs; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$270,000.00)

WHEREAS, the Columbus Urban League (CUL) is a community-based, non-profit advocacy organization founded in 1918; and

WHEREAS, CUL operates a wide variety of programming, including IAMBK, FRESH, and STEP, serving

vulnerable populations and working to alleviate poverty throughout central Ohio; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with The Columbus Urban League in order to provide funding in advance of upcoming programs and events, all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Columbus Urban League in support of various organizational programs.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$270,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$270,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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.

Chapter 377 LABOR COMMISSION

377.01 Definitions.

- (a) (1) "Adverse determination" means the following
- (A) so long as it is not subject to appeal or contestation, a final adjudication by a court of competent jurisdiction, a final action by a state or federal governmental agency, or a final adjudication by arbitrator or arbitral body of competent jurisdiction that a covered entity has committed wage theft or payroll fraud, including, but not limited to, an administrative merit determination, arbitration award or decision, civil judgment, or criminal conviction; or
 - (B) so long as it is not subject to an appeal, a final determination by the Labor Commission that a covered entity has violated Section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city codes.
- (2) If the covered entity appeals or contests the final adjudication, final action, or final determination, the adverse determination becomes effective whenever that initial adjudication, action, or determination, in whole or part, is affirmed on appeal or after the contest, or the appeal or contest is denied.
- (3) A settlement agreement or other agreement entered into by a covered entity to cure or compromise any allegations of wage theft or payroll fraud so as to resolve the matter prior to the issuance of an adverse determination or while an appeal is pending shall not constitute an adverse determination.
- (4) A settlement agreement or other agreement entered into by a covered entity and the Labor Commission staff to cure or compromise any alleged violation of Section 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city codes so as to resolve the matter without a hearing on the merits before the Labor Commission shall not constitute an adverse determination so long as the settlement agreement is approved by the Commission.
- (5) Nothing in this Section shall be construed to permit a collateral attack on the jurisdiction of a court, state or federal governmental agency, or an arbitrator or arbitral body to avoid being placed on the adverse determination list.
- (6) No adverse determination shall issue under division (a)(1)(B) of this Section against a covered entity described in division (e)(2) or division (e)(3) of this Section if the covered entity proves that the contract or agreement that rendered it a covered entity failed to contain the information required by divisions (a) or (b) of Section 377.09 of the city codes.
- (7) For any covered entity that is a joint venture, "adverse determination" includes the adverse determinations of the covered entity as well as all persons comprising the joint venture.
- (b) "Adverse determination list" means the list, published by the Labor Commission and updated at least once every sixty (60) days, of persons that have received an adverse determination within the preceding three (3) years.
- (c) "Affiliate" of a covered entity means, for purposes of this Chapter, a person that directly or indirectly controls the covered entity, is controlled by the covered entity, or is under common control with the covered entity, and is engaged in business activities that are substantially similar to those of the covered entity. "Control," for purposes of this definition, means direct or indirect ownership or control of more than 50% of an entity.
- (d) "Construction contract" means an agreement entered into on or after the effective date of this Chapter pursuant to which a person promises to perform or performs any construction, improvement, renovation, remodeling, painting, alteration, erection, demolition, removal, digging, or drilling for a development or

project, and expressly includes any off-site fabrication or assembly of components or materials if those components or materials are specifically fabricated or assembled for the development or project.

- (e) "Covered entity" means:
- (1) A person that, on or after the effective date of this Chapter,
 - A. enters into a financial incentive agreement with the City;
 - B. enters into a City contract for goods or services, including a construction contract; or
 - C. registers or applies for renewal under the process described in City Codes Section 3905.01;
 - (2) A contractor of a covered entity as described in division (e)(1)(A), along with any subcontractor of the contractor, or a subcontractor of a higher-tiered subcontractor of the contractor that, any time on or after the effective date of this Chapter and during the term of the financial incentive agreement, enters into a construction contract pursuant to, related to, or in furtherance of the financial incentive agreement or enters into an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development location covered by the financial incentive agreement.
 - (3) A contractor of a covered entity as described in division (e)(1)(B), a subcontractor of the contractor, or a subcontractor of a higher-tiered subcontractor of the contractor that, on or after the effective date of this Chapter, enters into an agreement to perform work or services pursuant to or in satisfaction of a City contract for services, including a construction contract.
 - (4) No person shall qualify as a covered entity solely because it contracts with a covered entity as described in division (e)(1)(A) to lease space at a development location covered by a financial incentive agreement.
- (f) "Employee" means an individual meeting the criteria for an employee under the parameters of the right to control test established by the United States Internal Revenue Service, or any successor test.
- (g) "Financial Incentive Agreement" means any contract or other agreement entered into on or after the effective date of this Chapter between the City and a covered entity by which the City provides a tax incentive, tax abatement, tax credit, or other financial incentive to the covered entity including, but not limited to, Community Reinvestment Act tax abatements, tax increment financing agreements, enterprise zone agreements, job incentive agreements, job creation and retention tax credits, downtown office incentive program payments, as well as any commercial loan, commercial grant, or conveyance of city-owned land for less than fair market value.
- (h) "Payroll fraud" means concealing an entity's true payroll tax liability or other financial liability to a government agency from government licensing, regulatory, or taxing agencies through misclassification of employees, failure to report or underreported payment of wages, or executing a cash transaction while failing to maintain proper records of reporting and withholding.
- (i) "Person" means an individual, corporation, business trust, estate, trust, partnership, limited liability company, association, joint venture, any other business entity, any alter ego of a person, or any successor of a person.
- (j) "Wage theft" means a violation of the Ohio Prompt Pay Statute, O.R.C. 4113.15; the Ohio Minimum Fair Wage Standards Act, O.R.C. Chapter 4111; Ohio's Minimum Wage Constitutional Amendment, Section 34a of Article II of the Ohio Constitution; O.R.C. Chapters 4109 or 4115; O.R.C. Sections 4113.17, 4113.18, 4113.52, or 4113.61; a violation of a law of another state or law of the United States that is substantially equivalent to any of the aforementioned Ohio statutes or the City wage requirement; or any successor to any of these laws.
- (k) "Independent contractor" means a person that meets the criteria for an independent contractor under the parameters of the right to control test established by the United States Internal Revenue Service, or any successor test.

- (l) "Payroll records" means payroll for each pay period exhibiting for each employee paid any wages, the employee's name, current address, the last four digits of the employee's social security number, number of hours worked each day during the pay period and the total for each week, the employee's hourly rate of pay, the employee's job classification, fringe payments, and deductions from the employee's wages.
- (m) "Successor" means any person that (i) acquires more than 50 percent of the assets of a predecessor, (ii) engages in substantially the same business as the predecessor; and (iii) has more than 50 percent of the same ownership as a predecessor.
- (n) "Predecessor" means any person that disposes of more than 50 percent of its assets to a successor that thereafter engages in the same business activity and has greater than 50 percent of the same ownership.

377.02 Labor Commission.

- (a) There is hereby created the Labor Commission, the duties and powers of which shall include hearing and determining whether an adverse determination should issue for a violation of Section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city codes or for a breach of any contractual obligation to the City to assume the obligations of any provisions within this Chapter; recommending to the City Attorney penalties and remedies for a finding of non-compliance with Section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city codes; approving settlement agreements to settle or compromise alleged violations of Section 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10 of the city codes where the covered entity has taken reasonable action to cure, remedy, or correct the action which formed the basis for the alleged violation; approving staff resolutions alleging non-compliance with Sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city codes; receiving complaints from residents, workers, and businesses regarding non-compliance with Sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10 of the city codes; publishing and updating the adverse determination list; hearing and determining whether to grant a waiver or other relief pursuant to Section 377.02(o)-(r) of the city codes to a person with an adverse determination under Section 377.01(a)(1)(A); hearing and determining whether there has been a violation of Section 2337.02, 2337.03, or 2337.04 of the city codes; approving remedies and settlements to violations of Section 2337.02, 2337.03, or 2337.04 of the city codes; hearing and determining whether a written decision should be issued for violations of Section 2337.02, 2337.03, or 2337.04 of city codes; collecting and reporting on data related to any complaints under 2337.02, 2337.03, or 2337.04 of city codes; and participating in community education programs.
- (b) The Commission shall be composed of five (5) members. Upon appointment to the Commission, members shall serve for a term not exceeding three years, subject to 377.02(d) of this Section. Members may be reappointed to a new three year terms at the conclusion of their term.
- (c) Of the five (5) members comprising the Commission, two (2) members shall be appointed by the Mayor, two (2) members shall be appointed by Council, and the fifth member shall be appointed by the Commission with the advice and consent of the Mayor and Council. All member appointments shall be subject to a vote by Council, with a majority in the affirmative required for appointment.
- (d) The initial appointments to the Labor Commission shall occur no later than April 1, 2021, and the terms for the initial appointments shall vary to provide for staggered terms:
 - (1) Two (2) members shall be appointed for a term not exceeding two years;
 - (2) Three (3) members shall be appointed for a term not exceeding three years;
 - (3) As provided in Section 377.02(b), upon expiration of their initial term, any member may be reappointed to a new term not to exceed three years.
- (e) The Commission shall hold public meetings, the intervals between which shall not exceed sixty (60) days. Records of all proceedings shall be maintained and open to the public.
- (f) The Commission shall receive staff support, to be provisioned by the Department of Finance, equivalent to no less than one (1) full-time employee.

- (g) Upon receipt of a complaint alleging that a covered entity has violated Section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city codes, Commission staff shall conduct an investigation to determine if a violation has occurred.
 - (1) During the course of the investigation, Commission staff may work with a covered entity to attempt to cure or compromise any alleged violation of Section 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city codes so as to reach a settlement agreement to resolve the matter. If so reached, Commission staff shall present the proposed settlement agreement to the Commission for approval and, if approved by the Commission, no adverse determination shall be made based upon the allegation. Notwithstanding anything in this Chapter to the contrary, the Labor Commission has the authority to settle any alleged violation of Section 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, 377.10 prior to a final determination by the Labor Commission upon a hearing that a violation has occurred.
 - (2) Where there are reasonable grounds to believe that a violation has occurred and either a settlement agreement has not been reached or the allegation pertains to a violation of Section 377.04, the matter shall be submitted to the Commission for a hearing to determine if a violation has occurred.
 - (3) The covered entity shall be notified by Commission staff of a pending investigation where it is determined that there are reasonable grounds to believe that a violation has occurred. Commission staff shall provide a covered entity with notice that it may submit information to the Commission staff relevant to whether the covered entity has violated this Chapter.
- (h) If the Commission staff determines, based upon its investigation and after reviewing any information provided by the covered entity, that there are reasonable grounds to believe that a violation of Section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 has occurred, a hearing on the alleged violation shall be conducted by the Commission at a meeting open to the public.
 - (1) The Commission shall provide the covered entity with notice of the hearing and a description of the subject(s) of the investigation at least thirty (30) days in advance of the public hearing.
 - (2) The Commission shall provide the covered entity with an opportunity to submit documents, present information, call, examine, and cross examine witnesses, and be heard by the Commission during the public hearing and prior to a vote.
 - (3) The Commission shall determine, based on all of the information presented, if a violation of Section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 of the city codes has occurred.
 - (A) A majority vote by the Commission finding a violation shall result in finding of an adverse determination.
 - (B) A covered entity may appeal to the Franklin County Court of Common Pleas pursuant to the procedures and requirements set forth in Ohio Revised Code Chapter 2506 or any successor thereto.
- (i) Upon receipt of a complaint alleging that a hiring party, as defined in Chapter 2337, has violated Section 2337.02, 2337.03, or 2337.04 of the city codes, Commission staff shall conduct an investigation to determine if a violation has occurred.
 - (1) During the course of the investigation, Commission staff may work with a hiring party to attempt to settle and remedy any alleged violation of Section 2337.02, 2337.03, or 2337.04 of the city codes so as to reach a settlement agreement to resolve the matter. If so reached, Commission staff shall present the proposed settlement agreement to the Commission for approval and, if approved by the Commission, no written decision of a violation of Chapter 2337 shall be made based upon the allegation. Notwithstanding anything in this Chapter to the contrary, the Labor Commission has the authority to settle any alleged violation of Section 2337.02, 2337.03, or 2337.04 prior to a final determination by the Labor Commission upon a hearing that a violation has occurred.

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- (2) The hiring party shall be notified by Commission staff of a pending investigation where it is determined that there are reasonable grounds to believe that a violation has occurred. Commission staff shall provide a hiring party with notice that it may submit information to the Commission staff relevant to whether the hiring party has violated Chapter 2337 of the city codes.
 - (3) Where there are reasonable grounds to believe that a violation has occurred and a settlement agreement has not been reached, the matter shall be submitted to the Commission for a hearing to determine if a violation has occurred.
- (j) If the Commission staff determines, based upon its investigation and after reviewing any information provided by the hiring party, that there are reasonable grounds to believe that a violation of Section 2337.02, 2337.03, or 2337.04 has occurred, a hearing on the alleged violation shall be conducted by the Commission at a meeting open to the public.
- (1) The Commission shall provide the hiring party with notice of the hearing and a description of the subject(s) of the investigation at least thirty (30) days in advance of the public hearing.
 - (2) The Commission shall provide the hiring party with an opportunity to submit documents, present information, call, examine, and cross examine witnesses, and be heard by the Commission during the public hearing and prior to a vote.
 - (3) The Commission shall determine, based on all of the information presented, if a violation of Section 2337.02, 2337.03, or 2337.04 of the city codes has occurred.
 - (A) A majority vote by the Commission finding a violation shall result in a written decision finding a violation of Chapter 2337.
 - (B) A hiring party may appeal pursuant to Ohio Revised Code Chapter 2506 or any successor thereto.
- (k) The Commission shall provide written notice of its findings of facts and conclusions of law and any recommended penalties and remedies for any adverse determination based on a violation of Section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10, or for any written decision finding a violation of Chapter 2337 of the city codes.
- (l) The Commission shall publish and update the adverse determination list at least once every sixty days.
- (m) The Commission may receive complaints from residents, workers and businesses regarding non-compliance with Sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, 377.10, 2337.02, 2337.03, and 2337.04 of the city codes for investigation.
- (n) The Commission may contract with a qualified non-for-profit organization to assist with investigations, education programs, and providing consultation and resources to freelance workers impacted by a violation of Chapter 2337.
- (o) The Commission shall issue a report annually to Council on its activities and whether it recommends the reduction or revocation of any financial incentives defined in this chapter due to violations of Chapter 377.
- (p) A member of the Commission may be removed by a majority vote of the rest of the members for inefficiency, neglect of duty, or malfeasance in office. Such a vote shall only be taken after the member is provided a copy of the charges and an opportunity to be heard in person or by defense counsel.
- (q) A covered entity, or any person that reasonably believes it may become a covered entity, may request a waiver from the Commission for an adverse determination which would result in its placement on the adverse determination list. A covered entity shall submit any such waiver request in writing in a manner and form prescribed by the Commission and shall include one or more of the following bases for the grant of said waiver:
- (1) There has been a bona fide change in ownership of the covered entity or an affiliate since the adverse determination occurred;

- (2) The covered entity or an affiliate of the covered entity has taken significant and verifiable remedial actions to prevent any future adverse determinations from occurring and has complied with the requirements of the determination forming the basis of the adverse determination, including, as applicable satisfaction of the reporting obligation under this Chapter, providing the Commission with documents and information required by this Chapter, and the payment of required back pay, interest, penalties, and fines; and
- (3) Other factors that the covered entity believes is relevant to the granting of a waiver.
- (r) The Commission shall consider all information submitted by a covered entity or person under 377.02(q)(1)-(3) and may request additional information from a covered entity or person to determine whether to grant a waiver.
- (s) The Commission may grant a waiver to a covered entity or person under 377.02(q)-(r) by removing a covered entity or person from the 377.02(l) list, reducing the time period a covered entity or person is on the adverse determination list, or allowing a covered entity or person a one-time waiver to enter into a financial incentive agreement with the City, receive a financial incentive provided by the City, enter into a City contract for goods or services, enter into a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement, enter into an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at a development location covered by a financial incentive agreement, or enter into an agreement with a covered entity to perform work or services pursuant to or in satisfaction of a City contract for services.
- (t) A supermajority vote of the Commission shall be required to grant a waiver to a covered entity under 377.02(q)-(s).
- (u) If the Commission, in the course of performing its duties, discovers evidence or receives a complaint that a person has committed wage theft or payroll fraud, the Commission may refer the matter to the United States Department of Labor, the Ohio Department of Commerce, or any other appropriate entity for further investigation.
- (v) A City Department may request a waiver from the Commission on behalf of a covered entity that has an adverse determination which would result in its placement on the adverse determination list. The Commission may grant the waiver if the City Department demonstrates that the inability of the City Department to contract with said covered entity would result in serious disruption to the efficient and orderly operations of the City or the covered entity is a sole source provider of goods or services that are necessary for the efficient and orderly operations of the City.

377.03 Ineligibility of a covered entity.

- (a) A person that intends to or reasonably believes that it may become a covered entity under this Chapter shall, prior to entering into any agreement that would render the person a covered entity, disclose to the Labor Commission in a manner and form prescribed by the Commission any adverse determination against the person, a predecessor of the person, or an affiliate of the person during the preceding three (3) years. If the adverse determination is based on the conduct of an affiliate or predecessor, the Labor Commission or its staff may request additional information concerning the relationship between the prospective covered entity and the affiliate or predecessor.
- (b) Any person who discloses an adverse determination pursuant to Section 377.03(a) shall not enter into any agreement that would render the person a covered entity until after the next regularly scheduled meeting of the Labor Commission and thereafter only if the person is not disqualified pursuant to Section 377.03(e) and the Labor Commission has not ordered a hearing pursuant to Section 377.03(c).
- (c) Upon disclosure of an adverse determination against an affiliate or predecessor, the Labor Commission staff shall review the information supplied by the prospective covered entity, including any information concerning the relationship between the prospective covered entity and the affiliate or predecessor, and if the staff determines after such review that is not probable that the prospective covered entity and affiliate

are part of a single, integrated enterprise for employment purposes under the standard set forth in Section 377.03(d) or alter egos, or that it is not probable that the prospective covered entity was created by a de facto merger of a predecessor under the laws of the State of Ohio then the staff shall recommend to the Labor Commission that the prospective covered entity not be placed on the adverse determination list. If the staff determines after such review that it is probable that the prospective covered entity and affiliate are part of a single, integrated enterprise for employment purposes or are alter egos, or if the staff determines it is probable that the prospective covered entity was created by a de facto merger of a predecessor under the laws of the State of Ohio, or if the staff is unable to make a determination due to the insufficiency of the information provided by the prospective covered entity, then it shall recommend to the Labor Commission that a hearing is necessary to determine if the prospective covered entity and affiliate are a single integrated enterprise for employment purposes pursuant to the standard set forth in Section 377.03(d) or are alter egos under Ohio law, or if the prospective covered entity was created by a de facto merger of a predecessor under the laws of the State of Ohio, as applicable.

- (d) The Labor Commission shall have the authority to conduct an administrative hearing to determine by a preponderance of the evidence if the prospective covered entity and affiliate are a single integrated enterprise for employment purposes, taking into consideration the following factors: (1) interrelation of operations, (2) centralized control of labor relations, (3) common management, and (4) common ownership or financial control; if the covered entity is an alter ego of the affiliate under the laws of the State of Ohio; or the covered entity was created by a de facto merger of a predecessor under the laws of the State of Ohio.
- (1) The Commission shall provide to the person or prospective covered entity notice of the hearing date, time, and location at least thirty (30) days prior to the hearing.
 - (2) If a majority of the Commission finds by a preponderance of the evidence that the prospective covered entity and affiliate are a single, integrated enterprise for employment purposes, that the prospective covered entity and affiliate are alter egos under the law of the State of Ohio, that the prospective covered entity was created by a de facto merger of a predecessor under the laws of the State of Ohio, or that the prospective covered entity failed to provide sufficient information responsive to specific requests by the Commission staff to allow the Commission to determine whether the prospective covered entity and affiliate are a single, integrated enterprise for employment purposes or alter egos, or if the prospective covered entity was created by a de facto merger of a predecessor, then the Commission shall create a written report setting forth its findings of fact and conclusions of law and ordering that the prospective covered entity be placed on the adverse determination list.
 - (3) If the Commission finds that the evidence presented failed to establish by a preponderance of the evidence that the prospective covered entity and affiliate are a single, integrated enterprise for employment purposes or alter egos, or that the prospective covered entity was created by a de facto merger of a predecessor, as applicable, then the Commission shall create a written report setting forth its findings of fact and conclusions of law and indicating that the prospective covered entity is qualified to enter into an agreement that would render it a covered entity.
 - (4) The final decision of the Commission may be appealed pursuant to the provisions of R.C. Chapter 2506 and any successors thereto.
 - (5) The prospective covered entity may at any time opt out of or otherwise discontinue the investigation and hearing provided for under this Section, but shall not be permitted to enter into any contract that would render it a covered entity pursuant to this chapter until at least three years following the adverse determination against the affiliate that triggered the hearing.
- (e) A covered entity that is listed by the Commission on the adverse determination list is ineligible to enter into any financial incentive agreement with the City, to enter into a City contract for goods or services, including a construction contract, to enter into a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement or an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development location covered by a financial incentive agreement, or to enter into an agreement with a covered entity to perform work or services pursuant to or

in satisfaction of a City contract for services, including a construction contract, for three (3) years from the date of the most recent adverse determination against the covered entity.

377.04 Covered entity prohibited contracting.

- (a) No covered entity shall enter into a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement, an agreement for janitorial, maintenance, repair, property management, or landscaping services for the development location covered by a financial incentive agreement, or an agreement pursuant to or in satisfaction of a City contract for services, including construction contracts, with a person on the adverse determination list.
- (b) For purposes of determining whether a covered entity has violated this Section, the date of the final execution of an agreement or a contract between a covered entity and a person on the adverse determination list shall be used to make such a determination by the Commission.
- (c) A final determination by the Commission that a covered entity has violated division (a) of this Section shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list.
- (d) Nothing contained in this Section shall limit the reporting or disclosure obligations of a covered entity under this Chapter.
- (e) Nothing contained in this Section shall affect the applicability of other provisions of this Chapter that result in ineligibility and penalties.

377.05 Covered entity continuing reporting obligations

- (a) Continuing obligations - financial incentive agreements
 - (1) A covered entity that is party to a financial incentive agreement with the City shall have a continuing obligation to provide the City with a sworn statement describing any adverse determination against the covered entity related to the development covered by the financial incentive agreement no later than thirty (30) days after the adverse determination. The reporting obligation remains in effect for the duration of the financial incentive agreement.
 - (2) A covered entity that is a party to a financial incentive agreement with the City shall have a continuing obligation to report any adverse determination known to the covered entity against any other covered entity that performs work or services pursuant to a construction contract pursuant to, related to, or in furtherance of the financial incentive agreement or an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development location covered by a financial incentive agreement only if the adverse determination is related to the development covered by the financial incentive agreement no later than thirty (30) days after learning of the adverse determination. The reporting obligation remains in effect for the duration of the agreement between the covered entity that is a party to the financial incentive agreement and the contractor, or for the duration of the financial incentive agreement, whichever is earlier.
 - (3) A covered entity that is a contractor of a covered entity that is a party to a financial incentive agreement with the City shall provide the City with a sworn statement detailing any adverse determination known to the contractor against the contractor, any subcontractor of the contractor, or any subcontractor of a higher-tiered subcontractor that performs work or services pursuant to a construction contract pursuant to, related to, or in furtherance of the financial incentive agreement or an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development location covered by the financial incentive agreement only if the adverse determination is related to the development covered by the financial incentive agreement no later than thirty (30) days after learning of the adverse determination. The reporting obligation remains in effect for the duration of the agreement between the covered entity that is a party to the financial

incentive agreement and the contractor, or for the duration of the financial incentive agreement, whichever is earlier.

- (4) A covered entity that is a subcontractor of a contractor of a covered entity that is a party to a financial incentive agreement with the City or a subcontractor of a higher-tiered subcontractor shall provide the City with a sworn statement detailing any adverse determination known to the subcontractor against the subcontractor or any subcontractors that perform work or services pursuant to a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement or an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development location covered by the financial incentive agreement only if the adverse determination is related to the development covered by the financial incentive agreement no later than thirty (30) days after learning of the adverse determination. The reporting obligation remains in effect for the duration of the agreement between the contractor of the covered entity that is a party to the financial incentive agreement with the City and the subcontractor, or the subcontractor and the higher-tiered subcontractor of the contractor, as the case may be, or for the duration of the financial incentive agreement, whichever is earlier.
- (b) Continuing obligations - City contracts
- (1) A covered entity that enters into a City contract for goods or services, including a construction contract, shall have a continuing obligation to provide the City with a sworn statement describing any adverse determination known to the covered entity against the covered entity relating to the City contract for goods or services no later than thirty (30) days after learning of the adverse determination. The reporting obligation remains in effect for the duration of the contract for goods or services.
 - (2) A covered entity that enters into a City contract for services, including a construction contract, shall have a continuing obligation to report any adverse determinations known to the covered entity against other covered entities that perform work or services pursuant to or in satisfaction of the contract for services no later than thirty (30) days after learning of the adverse determination only if the adverse determination is related to the work or services performed pursuant to or in satisfaction of the City contract for services. The reporting obligation remains in effect for the duration of the City contract for services or for the duration of any agreement between the covered entity that enters into the City contract for services and the contractor, whichever is earlier.
 - (3) A covered entity that is a contractor of a covered entity that enters into a City contract for services shall provide the City with a sworn statement detailing any adverse determination known to the contractor against the contractor, any subcontractor of the contractor, and any subcontractor of a higher-tiered subcontractor of the contractor that performs work or services pursuant to or in satisfaction of the City contract for services no later than thirty (30) days after learning of the adverse determination only if the adverse determination is related to the work or services performed pursuant to in satisfaction of the City contract for services. The reporting obligation remains in effect for the duration of any agreement between the covered entity that enters into the City contract for goods or services and the contractor, or the City contract for services, whichever is earlier.
 - (4) A covered entity that is a subcontractor of a contractor of a covered entity that enters into a City contract for services, or a subcontractor that contracts with a higher-tiered subcontractor that performs work or services pursuant to or in satisfaction of a City contract for services shall provide the City with a sworn statement detailing any adverse determination known to the subcontractor against the subcontractor or any subcontractors no later than thirty (30) days after learning of the adverse determination only if the adverse determination is related to the work or services performed pursuant to in satisfaction of the City contract for services. The reporting obligation remains in effect for the duration of any agreement between the contractor of a covered entity that receives the City contract for and services and the subcontractor, or a subcontractor and a higher-tiered or other subcontractor of the contractor, or the City contract for services, whichever is earlier.

- (c) A final determination by the Commission that a covered entity has violated a provision of this Section shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list.

377.06 Vendor registration.

- (a) A covered entity registering or applying for renewal under the process described in Section 3905.01 of the city codes shall disclose at the time of registration or application for renewal any adverse determination during the three years prior to the time of registration or application for renewal.
- (b) A final determination by the Commission that a covered entity has violated division (a) of this Section shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list.

377.07 Payroll inspection.

- (a) A covered entity that has entered into a financial incentive agreement with the City, or is a contractor or subcontractor pursuant to a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement or an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development location covered by a financial incentive agreement must maintain payroll records for employees who perform work and services related to the development covered by the financial incentive agreement, and shall provide any such records to the Commission staff upon request within fourteen (14) business days of the request. A covered entity that has entered into a City contract for goods or services or an agreement to perform work or services in furtherance of a City contract for services must maintain payroll records for work and services performed by the covered entity's employees related to the City contract for goods or services or pursuant to or in satisfaction of the City contract for services and shall provide any such records to the Commission staff upon request within fourteen (14) business days of the request. The Commission staff may grant an extension to a covered entity based on a good faith demonstration of a hardship in providing said records in the prescribed time period. If a covered entity is performing work or services covered by O.R.C. § 4115.03 the Commission staff shall request payroll records from the City's prevailing wage coordinator.
- (b) A final determination by the Commission that a covered entity has violated division (a) of this Section by failing to provide requested records in a timely manner shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list.

377.08 Outside Investigations.

- (a) A covered entity is required to authorize any agency or other investigative body investigating a complaint of wage theft or payroll fraud to release to the Commission any and all related evidence, findings, complaints and determinations that are not privileged or confidential and that are subject to public disclosure under the laws pertaining to that investigation, and to authorize the City to inquire into the status of the investigation and the final determination to the extent the investigation and final determination are not privileged or confidential and are subject to public disclosure under the laws pertaining to that investigation.
- (b) A final determination by the Commission that a covered entity has violated division (a) of this Section shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list.

377.09 Declaration of reporting obligations.

- (a) A covered entity that has entered into a financial incentive agreement with the City or a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement or an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development

location covered by a financial incentive agreement shall include in solicitations, agreements, contracts, and subcontracts pertaining to the financial incentive agreement, construction contract pursuant to, related to, or in furtherance of the financial incentive agreement, or the agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development location covered by a financial incentive agreement a notice setting forth that any entity entering into the contract will be a covered entity pursuant to this Chapter and setting forth the reporting requirements, obligations to review the Commission list of contractors and subcontractors that received an adverse determination prior to entering into a contract or agreement, and penalties for non-compliance as set forth in this Chapter.

- (b) A covered entity that has entered into City contract for services, including a construction contract, or an agreement to perform work or provide services pursuant to or in satisfaction of a City contract for services, shall include in solicitations, agreements, contracts, and subcontracts pertaining to the City contract for services a notice setting forth that any entity entering into the contract will be a covered entity pursuant to this Chapter and setting forth the reporting requirements, obligations to review the Commission list of contractors and subcontractors that received an adverse determination prior to entering into a contract or agreement, and penalties for non-compliance as set forth in this Chapter.
- (c) The City shall include in financial incentive agreements a provision specifying that the party entering into the financial incentive agreement is a covered entity subject to this Chapter.
- (d) The City shall include in requests for proposals, requests for qualifications, bidding documents, and contracts for goods and services a notice provision setting forth that the party that enters into the applicable City contract or registers or applies for renewal under the process described in City Code Section 3905.01 is a covered entity subject to this Chapter.
- (e) Covered entities must post a conspicuous notice at all covered locations and development sites indicating that the location or development site is subject to this Chapter as administered by the Commission for the duration of any construction at the covered location or development site if the covered entity is performing work or services pursuant to, related to, or in furtherance of a financial incentive agreement or a City construction contract. The notice shall include contact information for the Commission. After the construction is complete, covered entities shall be required to post a conspicuous notice only if required pursuant to another law to maintain a conspicuous notice and only if there are any outstanding contract(s) pursuant to which the contract counterparty is a covered entity subject to this Chapter.
- (f) The City shall produce a posting and make it available to all covered entities which shall satisfy the notification requirements of division (c) of this Section.
- (g) A final determination by the Commission that a covered entity has violated division (a), (b), or (c) of this Section shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list.

377.10 Use of Independent Contractors.

- (a) If a covered entity utilizes independent contractors to perform work or services on behalf of the covered entity pursuant to, related to, or in furtherance of a financial incentive agreement, including pursuant to a construction contract or any agreement for janitorial, maintenance, repair, property management, or landscaping services at the development location covered by the financial incentive agreement, or under, pursuant to, or in satisfaction of a City contract for services, including a City construction contract, the covered entity shall provide the following information to the Commission:
 - (1) The total number of employees and the total number of independent contractors that are covered entities and the total number of independent contractors that are individuals utilized by the covered entity to perform work or services pursuant to, related to, or in furtherance of the financial incentive agreement, including pursuant to a construction contract or any agreement for janitorial, maintenance,

repair, property management, or landscaping services at the development location covered by the financial incentive agreement, or pursuant to or in satisfaction of a City contract for services, as applicable; provided, however, that in the case of a covered entity that is party to a financial incentive agreement with the City, or that enters into a construction contract or any agreement for janitorial, maintenance, repair, property management, or landscaping services at the development location covered by the financial incentive agreement, this requirement shall apply only with respect to employees and independent contractors that perform construction, janitorial, maintenance, repair, property management, or landscaping services at or for the development location covered by the financial services agreement;

- (2) For all independent contractors who are individuals identified by the covered entity pursuant to division (a) of this Section, the covered entity shall provide
 - (A) A description of the work or services to be performed;
 - (B) The rate and frequency of pay;
 - (C) The duration of the work or services;
 - (D) A description of benefits provided to the independent contractor(s), if any, and the costs paid for the benefits by the covered entity and/or the worker(s);
 - (E) A written description and any supporting documents or records indicating the following:
 - (i) the nature and degree of the covered entity's control;
 - (ii) the permanency of the worker's relationship with the covered entity;
 - (iii) the amount of the worker's investment in facilities, equipment or helpers;
 - (iv) the amount of skill, initiative, judgement or foresight required for the worker's services;
 - (v) the worker's opportunity for profit and loss;
 - (vi) the extent of integration of the worker's services into the covered entity's business;
 - (vii) other information the covered entity considers relevant to whether the worker is properly classified as an independent contractor.
- (b) In circumstances under which independent contractors subcontract to other independent contractors, independent contractors of covered entities shall provide to covered entities the same information with regard to said subcontractors as defined in Section 377.10(a). A covered entity receiving such a report shall provide a copy to the Commission within seven (7) days of receipt.
- (c) All reports required under this Section shall be provided to the Commission no later than twenty one (21) days following the date on which the independent contractor commences work on behalf of the covered entity.
- (d) The Commission may contact employees and independent contractors and/or a covered entity for additional information, including payroll records, necessary or relevant to making the determination in division (e) of this Section. Upon request, a covered entity shall provide additional information requested by the Commission within fourteen (14) days.
- (e) If the Commission, or Commission staff reasonably determines that any worker(s) that a covered entity is required to provide reporting on pursuant to division (a)(1) of this Section may have been misclassified as an independent contractor, the Commission, or staff, may refer the worker(s) and/or the matter to the United States Department of Labor, the Ohio Department of Commerce, or any other appropriate entity for further investigation.
- (f) The Commission shall make forms available for providing information and reports related to the use of purported independent contractors.

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- (g) A final determination by the Commission that a covered entity has violated any of the reporting provisions of this Section shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list.

377.11 Rules and regulations.

- (a) The Commission shall develop rules and regulations for the following:
- (1) Review of financial incentive agreements and City contracts to ensure that provisions required by this Chapter are included.
 - (2) Monitoring of financial incentive agreements and City contracts and the submission of required statements to ensure compliance with this Chapter, including reviewing complaints, referring complaints to an appropriate federal or state agency for investigation, and monitoring the outcome of complaints against covered entities for purposes of this Chapter.
 - (3) Pursuing remedies, imposing sanctions and levying penalties for failing to timely submit reports and sworn statements required by this chapter, and setting fees for filing disclosures and statements required by this Chapter.
 - (4) Protecting victims of wage theft and payroll fraud from retaliation or adverse action resulting from reports made pursuant to or required under this Chapter.
 - (5) Publication and updates to the Commission list of persons that have received adverse determinations.
 - (6) The processing and investigation by Commission staff of complaints made against covered entities for failure to comply with the provisions of Chapter 377.
 - (7) The processing and investigation by Commission staff of complaints made against hiring parties of violations of Chapter 2337 of the city codes.
 - (8) Permissible settlement authority and Commission approval process for staff resolution of allegations of violations of Section 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, 377.10, 2337.02, 2337.03, or 2337.04 of the city codes.
- (b) The adoption and promulgation of any rules or regulations by the Commission shall comply with the provisions of Chapter 121.05 of city codes.
- (c) The Commission shall adopt bylaws governing the conducting of Commission business.

377.12 Remedies.

- (a) Whenever the Labor Commission renders any adverse determination against a covered entity for any violation(s) of Section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10, or a written decision finding a violation of Chapter 2337 of the city codes, or if a covered entity or hiring party appeals any such adverse determination or written decision, whenever the final decision on appeal confirms the adverse determination or written decision, in whole or in part, the City may pursue any available legal, contractual or equitable remedies.
- (b) Upon rendering an adverse determination for any violation of Sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 and 377.10 of the city codes, the Labor Commission may, where applicable, recommend to the City Attorney that the City pursue any of the following:
- (1) In the case of financial incentive agreements under the Community Reinvestment Area Act and Enterprise Zone Act, unilateral termination or modification of the financial incentive agreement, including unilateral reduction of the tax abatement by up to 100 percent of the future benefit of the financial incentive agreement, as recommended by the Tax Incentive Review Council to Council following receipt of a report and recommendation from the Labor Commission; provided, however,

that no tax abatement shall be terminated or modified to the extent that the tax abatement benefit is recaptured by a payment in lieu of tax, special assessment, community development charge or similar charge levied by the State, the City or another political subdivision to service bond or other debt to finance the design or construction of public infrastructure improvements or any other permissible improvements under the Ohio Revised Code.

- (2) In the case of financial incentive agreements under the Community Reinvestment Area Act and Enterprise Zone Act, recapture of subsidy and abatement benefits by up to 100 percent of accrued value agreement as recommended by the Tax Incentive Review Council to Council following receipt of a report and recommendation from the Labor Commission; provided, however, that no tax abatement shall be recaptured to the extent that the tax abatement benefit is recaptured by a payment in lieu of tax, special assessment, community development charge or similar charge levied by the State, the City or another political subdivision to service bond or other debt to finance the design or construction of public infrastructure improvements or any other permissible improvements under the Ohio Revised Code.
 - (3) Loss of low-interest rate commercial loan benefits;
 - (4) Suspension or revocation of grants; provided, however, that no grant agreement shall be suspended or revoked if the grant funds the design or construction of public infrastructure improvements;
 - (5) For any covered entity that has violated city codes and has an adverse determination under 377.01(a)(1)(A) arising from wage theft or payroll fraud either at a development location covered by a financial incentive agreement or relating to a City contract for goods or services, the City may deem the covered entity ineligible for future contracts or financial incentive agreements with the City until all victims of wage theft and payroll fraud have been paid in full;
 - (6) As a condition of continuing an active or future contract with the City, requiring the posting of a bond or other form of insurance equal to one year of gross wages and a certified monthly payroll report for the duration of the City contract if the covered entity has previously received an adverse determination; provided, however, that this remedy shall not apply to financial incentive agreements;
 - (7) For any covered entity that has violated city codes and has an adverse determination under 377.01(a)(1)(A) arising from wage theft or payroll fraud either at a development location covered by a financial incentive agreement or relating to a City contract for goods or services, the City may impose a stop work order until all victims of wage theft and payroll fraud have been paid in full and there is full compliance with the terms of this Chapter; provided, that a party to a financial incentive agreement may pay the victims of wage theft and payroll fraud on behalf of a covered entity performing work or services pursuant to, related to, or in furtherance of the financial incentive agreement, in which case the stop work order with respect to such work or services shall be rescinded; provided further, that in case of such payment on behalf of the covered entity, the covered entity shall remain ineligible for future contracts or financial incentive agreements until the party making the payment certifies to the City that it has been repaid by the covered entity for all payments made on behalf of the covered entity;
 - (8) Permanent debarment for City contracts.
- (c) Upon rendering a written decision finding a violation of Sections 2337.02, 2337.03, or 2337.04 of the city codes, the Labor Commission may provide the impacted freelance worker with contact information for community legal services for consultation and review.

377.13 Effective Date.

- (a) The provisions of this Chapter will be effective January 1, 2021.
- (b) Notwithstanding anything to the contrary in this Chapter, this Chapter does not apply to (1) financial incentive agreements that are amendments to agreements entered into before the effective date of this

Chapter unless those amendments expand the financial incentive provided, (2) construction contracts that are entered into pursuant to, related to, or in furtherance of agreements entered into before the effective date of this Chapter, or (3) financial incentive agreements or construction contracts that are entered into pursuant to, related to, or in furtherance of economic development agreements entered into by the City before the effective date of this Chapter.

377.14 Incorporation in City contracts and financial incentive agreements.

All City contracts and financial incentive agreements entered into on or after January 1, 2021 shall incorporate and require all parties to comply with Chapter 377 as a term of said City contract or financial incentive agreement.

377.15 Community education and know your rights program.

- (a) The City and Commission shall partner with employers, labor organizations, and community organizations for the purpose of informing residents of their workplace rights under federal, state, and local law and to communicate the benefits of the Columbus Wage Theft Prevention and Enforcement provisions to businesses, employees, and communities.
- (b) The City and Commission shall also provide information regarding the protections for freelance workers as set forth in Chapter 2337 of city codes, including general information about the requirements of the chapter, complaint forms, and any other information or resources as determined relevant by Commission staff.

377.16 Data Collection and Reporting.

The Commission staff shall collect and report on data regarding Chapter 2337 of city codes and the complaints filed under that Section, including but not limited to the following data collection and reporting requirements:

- (A) No later than six months after receiving a complaint against a hiring party, the Commission staff shall send the freelance worker a survey requesting additional information about the resolution of the freelance worker's claims. Such survey shall ask whether or not the hiring party ultimately paid any or all of the compensation the freelance worker alleged was due or if the matter was resolved in a different manner. Such survey shall clearly state that response to the survey is voluntary.
- (B) Commission staff shall collect and track information about complaints alleging violations of Chapter 2337. The information collected shall include, at minimum:
 - (1) The hiring party alleged to have violated this chapter;
 - (2) The freelance worker's occupation;
 - (3) The Section of this chapter that was alleged to have been violated;
 - (4) The monetary value of the contract;
 - (5) The response or non-response from the hiring party to the Commission staff's inquiry; and
 - (6) Information from a completed survey.
- (C) On an annual basis, Commission staff shall submit to the Office of the Mayor and City Council a report detailing all of the following regarding freelance worker protections:
 - (1) The number of complaints received pursuant to this chapter;
 - (2) The monetary value of the contracts referenced in the complaints;
 - (3) The number of settlements and the average term of the settlements; and

- (4) Any other relevant information, as determined by the Commission staff.

377.17 Just Pay fund.

- (a) There is hereby created the Columbus Just Pay Fund. The Fund shall be used solely for the purpose of paying expenses related to the administration of this chapter, expanding enforcement of wage and hour laws, and supporting community education on the rights of workers under wage and hour laws.
- (b) The Just Pay fund shall receive deposits transferred from the various funds of the city in an amount necessary to provide resources adequate to support the enforcement of the Columbus Wage Theft Prevention and Enforcement provisions. The amounts transferred from the various funds of the city into the Just Pay fund shall be calculated upon the number of purchase orders and purchase requisitions originating within each fund of the city, multiplied by a fixed dollar amount as determined by the Director of Finance and Management.

377.18 Severability.

The invalidity of any section, clause, sentence or provision of this chapter shall not affect the validity of any other part of this chapter which can be given effect without such invalid part or parts.

Chapter 2337 FREELANCE WORKERS

2337.01 Definitions.

- (a) As used in Chapter 2337 of the Columbus City Codes:
 - (1) "Commission" refers to the Labor Commission, as defined in Chapter 377 of city codes.
 - (2) "Freelance worker" means any individual or any organization composed of no more than one person, whether or not incorporated or employing a trade name, that is hired or retained as an independent contractor by a hiring party to provide goods or services in exchange for compensation. This does not include any of the following:
 - (A) An individual or organization who, pursuant to the contract at issue, is a sales representative as defined in Section 1335.11 of the Ohio Revised Code;
 - (B) An individual or organization who is in contract under a prepaid entertainment contract as defined in Section 1345.41 of the Ohio Revised Code;
 - (3) "Hiring party" means any person, including the City of Columbus, who retains a freelance worker to provide any service. "Hiring party" does not include the United States government, the state of Ohio, or any office, department, agency, authority, institution, association, society, or other body of the state, including the legislature and the judiciary, and any county or local government, other than the City of Columbus.

2337.02 Written Contract.

- (a) Whenever a hiring party retains the services of a freelance worker and the contract between them has a value of \$250 or more, either by itself or when aggregated with all contracts for services between the same hiring party and freelance worker during the immediately preceding 120 days, the contract shall be reduced to writing. The hiring party shall be responsible for reducing the contract to writing unless the parties mutually agree to use a written contract provided by the freelance worker. The hiring party to the written contract shall retain, for a minimum of five years from the date of execution, a copy thereof.
- (b) The written contract shall include all of the following:
 - (1) The name and mailing address of both the hiring party and the freelance worker;
 - (2) An itemization of all services to be provided by the freelance worker, the value of the services to be provided pursuant to the contract, and the rate and method of compensation; and
 - (3) The date on which the hiring party must pay the contracted compensation or, if not a specific date, no later than 30 days from when the contracted services are completed.

2337.03 Payment Practices.

- (a) Except as otherwise provided by law, the hiring party shall pay the freelance worker the contracted compensation either:
 - (1) On or before the date such compensation is due under the terms of the contract; or
 - (2) If the contract does not specify when the hiring party must pay the contracted compensation, no later than 30 days after the completion of the freelance worker's work under the contract.
- (b) No hiring party shall, as a condition of timely payment, require a freelance worker to accept less than the contracted compensation.

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- (c) Nothing in this Section shall be construed as seeking to interfere with the operation of Chapter 1345 of Ohio Revised Code pertaining to unfair, deceptive or unconscionable sales practices.

2337.04 Retaliation.

No hiring party shall threaten, intimidate, discipline, harass, deny a work opportunity, retaliate against or discriminate against a freelance worker, or take any other action that penalizes or is reasonably likely to deter a freelance worker from exercising or attempting to exercise any right guaranteed under this chapter.

2337.05 Enforcement and Complaint Procedure.

Freelance workers may file a complaint alleging a violation of this Chapter with the Labor Commission under Chapter 377 of the city codes.

2337.06 Waiver and Effects on Other Laws.

- (a) Except as otherwise provided by law, any provision of a contract purporting to waive rights under this chapter is void.
- (b) The provisions of this chapter are intended to supplement existing law, and do not diminish or replace, any other basis of liability or requirements established by state or federal law.
- (c) Failure to comply with the provisions of this chapter does not render any existing contract between a hiring party and a freelance worker void or voidable or otherwise impair any obligation, claim, or right related to such contract or constitute a defense to any action or proceeding to enforce, or for breach of, such contract.
- (d) No provision of this chapter shall be construed as providing a determination about the legal classification of any individual as an employee or independent contractor.
- (e) The provisions of Chapter 2337 of the city codes apply to any profession that is regulated pursuant to Chapter 4798 of the Ohio Revised Code only to the extent that they do not conflict with state law.

2337.07 Severability.

If any provision or Section of this chapter or the enforcement of any such provision or Section is held to be invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect or render invalid or unenforceable any other provision or Section of this chapter. To this end, each of the provisions and Sections of this chapter are severable.

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/).

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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>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

RFQ028738 - DPU/PUP - PET BAG DISPENSER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

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.

BID OPENING DATE - 10/1/2024 2:00:00 PM

RFQ028756 - Griggs Boathouse Exterior Stain - REBID

The City of Columbus is accepting Bids for the Griggs Boathouse Exterior Staining for which consists of wood staining and other such work as may be necessary to complete the contract, in accordance with the scope of services 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, until October 1st, 2024 at 2:00 pm local time. The bid should be emailed to Aaron Azar at aaazar@columbus.gov with the subject stating, "Griggs boathouse exterior stain Bid – Company Name". PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. The pre-bid conference will be held at 3033 Thoburn Road, Columbus, OH 43221 on Sep 24Th, 2024, at 9:30 am.

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

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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

RFQ028739 - BOILER REPLACEMENT AT FS#24, 1585 MORSE ROAD, COLUMBUS, OHIO

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1P.M. local time, October 4, 2024, for construction services for the BOILER REPLACEMENT AT FIRE STATION #24, 1585 MORSE ROAD, COLUMBUS, OHIO project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include boiler replacement in the 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 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, at 9 A.M. on September 25, 2024. Please ensure a person with knowledge of boiler installation and operation is present for the meeting. Attendance is MANDATORY. *ONLY VENDORS IN ATTENDANCE ARE ELIGIBLE TO BID ON THE PROJECT*. See the IFB for instructions as to how to submit questions. The last day to submit questions is September 30, 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 - 10/7/2024 1:00:00 PM

RFQ028730 - NORTH MARKET FIRE ALARM UPGRADE

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, October 7, 2024, for construction services for the NORTH MARKET FIRE ALARM UPGRADE project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall the removal and replacement of the existing fire alarm panel and existing strobes throughout the building and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 59 Spruce Street, 2nd floor Conference Room, Columbus, Ohio 43215 at 10 A.M. on September 20, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is September 26, 2024 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028767 - Lead License and Certification Training Services

The City of Columbus Department of Development (hereinafter "City") is seeking Lead Training Services from a company registered and licensed to provide lead training services in the state of Ohio. The Contractor shall provide training services to individuals/companies referred by City of Columbus, Division of Housing. The City provides grants through a variety of programs to residents of the City of Columbus. In those programs the City hires contractors in cooperation with property owners to complete lead-safe and lead abatement repairs on the residential properties. The City requires that all contractors working under the Division of Housing programs be either a certified RRP (Renovation, Repair, & Painting) or State of Ohio licensed Lead Abatement contractor. The estimated number of trainings for this service is forty (40) by October 2025. The services will involve, but not limited to: providing lead abatement worker training; providing lead abatement supervisor (contractor) training; and providing RRP training and certification.

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 - 10/11/2024 2:00:00 PM

RFQ028761 - 77 NORTH FRONT STREET - CURTAINWALL SEALANTS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, October 11, 2024, for construction services for the 77 NORTH FRONT STREET - CURTAINWALL SEALANTS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include sealing the curtainwall leaks at 77 North Front Street Street. These leaks occur on the North and East sides of the building along the vertical ends of the lobby curtainwall and at the skylight (glass roof) of the lobby. Silicone strips and sealants will be utilized. Minimal interior drywall work and exterior aluminum trim work will also be part of the project, 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 77 North Front Street, Columbus, Ohio (meet in Lobby), at 1 P.M. on September 24, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is October 4, 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 - 10/15/2024 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ028770 - Parks-Gator UTVs

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three crossover utility vehicles to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) crossover utility vehicles. 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 30, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 3, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028777 - Parks-61" zero turn mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of eight Zero Turn Riding Mowers to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of eight (8) 61-inch mowers. All Offerors must document the manufacturer 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 24th. Responses will be posted on the RFQ on Vendor Services no later than Friday September 27th at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/17/2024 1:00:00 PM

RFQ028774 - Resurfacing-2024 Brick and Concrete Rehabilitation

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 17, 2024, at 1:00 PM local time, for construction services for the Resurfacing-2024 Brick and Concrete Rehabilitation project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves repair work for 11 concrete streets. The work consists of repairing and replacing concrete slabs and sawing and sealing concrete joints. The plans also include work to repair 14 brick streets. The work consists of repair and replacement of street concrete base sections and brick surface courses. The project also includes the repair of designated brick crosswalks and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

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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

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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 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.
Tuesday, September 24, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Review Board Investigation Review Committee #2 Meetings

Tuesday, February 6, 2024 @ 1:00p - 141 N. Front Street, Conference Room
Tuesday, March 5, 2024 @ 1:00p - 141 N. Front Street, Conference Room
Tuesday, April 2, 2024 @ 1:00p - Ford Dentist Office, 118 N. High St.
Tuesday, May 7, 2024 @ 1:00p - TBD
Tuesday, June 4, 2024 @ 1:00p - TBD
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.
Monday, September 30, 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

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

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

September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024 [^]	December 10, 2024	December 19, 2024 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0030-2024

Drafting Date: 1/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} (GVC@columbus.gov) [*] 4:00p.m.	Business Meeting Date ^{**} (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date ^{**} (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024 [^]	July 1, 2024 ^{^^}
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024

November 7, 2024
December 5, 2024

November 20, 2024
December 18, 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.

^^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 Public Notice
Type:

Notice/Advertisement Title: Agricultural District Designation
Contact Name: Hunter Rayfield
Contact Telephone Number: 614-645-7244
Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

Legislation Number: PN0119-2024

Drafting Date: 4/15/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Agricultural District Designation
Contact Name: Hunter Rayfield
Contact Telephone Number: 614-645-7244
Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The application contains multiple properties that comprise a total of 378 acres, and are located generally at/near 4131 Brice Road (parcel ID 181-000127). A hearing will be held regarding this application on Wednesday, May 1st at 11:30 a.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at planninginfo@columbus.gov for additional information

Legislation Number: PN0156-2024

Drafting Date: 5/21/2024

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
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****

(lftba@columbus.gov)*

December 21, 2023	January 27, 2024
January 24, 2024	February 21, 2024
February 22, 2024	March 20, 2024
March 21, 2024	April 17, 2024
April 18, 2024	May 15, 2024
	May 29, 2024***
May 22, 2024	June 26, 2024
June 20, 2024	July 17, 2024
July 24, 2024	August 21, 2024
August 22, 2024	September 18, 2024
September 19, 2024	October 16, 2024
October 23, 2024	November 20, 2024
November 21, 2024	December 18, 2024
December 19, 2024	January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:00 PM. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

***Special Art Commission Meeting

Legislation Number: PN0226-2024

Drafting Date: 7/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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: PN0262-2024

Drafting Date: 8/29/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III

Contact Telephone Number: 614-645-576

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: 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: PN0271-2024

Drafting Date: 9/11/2024

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: **Community Relations Commission** Meeting Date Change

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The previously published meeting time of Thursday, 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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 Public Notice

Type:

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>>](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/>>](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 firm 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): 332.338(G), Private garage To increase the height of a detached garage from 15 feet to 18 feet, 7 inches.

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

14. Application No.: BZA24-094

Location: 4015 S HAMILTON RD. (43215), located on the west side of south Hamilton Road, approximately 350 feet south of Professional Parkway (530-193321; Greater South East Area Commission).

Existing Zoning: CPD, Commercial District

Request: Variance(s) to Section(s):

3356.11 (A)(2), C4 district setback lines

To reduce the building setback line from 80 feet to 64 feet for the building and 32 feet for the 3 canopy.

Proposal: To construct an eating and drinking establishment.

Applicant(s): Chic-Fil-A, c/o Shaun Walker

5200 Buffington Road.

Alanta, Ga 30349

Attorney/Agent: Greg Monnig, Architect

4454 Idea Center Boulevard

Dayton, OH 45430

Property Owner(s): Savor Motel INC

4829 StoneHaven Drive

Columbus, Ohio 43220

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0280-2024

Drafting Date: 9/18/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Communications09182024

Contact Email Address: mlboone@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY
SEPTEMBER 18, 2024

New Type: D5

To: Lyfe Columbus LLC

1532 & 1536 N Cassady Ave
Columbus, OH 43219
Permit #: 5376544

New Type: C1 C2
To: West Marketplace LLC
6121 E Livingston Ave
Columbus, OH 43232
Permit #: 95296700005

Transfer Type: C1 C2
To: Guru Krupa Stores Inc
3201 Sullivant Ave
Columbus, OH 43204
From: 3201 Sullivant Inc
DBA Buckeye Super Store
3201 Sullivant Ave
Columbus, OH 43204
Permit #: 3443881

New Type: D1
To: 2179 Quarry Trails Holding LLC
2179 Quarry Trails Dr
Columbus, OH 43215
Permit #: 90578990005

New Type: D5A
To: Ridhaan Enterprises LLC
DBA Baymont Inn & Suites
2323 Rickenbacker Pkwy W
Columbus, OH 43217
Permit #: 73632540005

Stock Type: D1 D2 D3 D3A D6
To: Rudy Times Two LLC
145 N 5th St & Patio
Columbus, OH 43215
Permit #: 7580145

Advertise Date: 9/21/2024
Return Date: 10/1/2024

Legislation Number: PN0281-2024

Drafting Date: 9/19/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Public Utilities and Sustainability Committee hearing

Chelsea Golterman
614-735-0965
CLGolterman@columbus.gov

Join Chair Wyche and Vice-Chair Remy to learn about proposed changes to Title 13 and a new Lead Elimination Assistance Program (LEAP) through the Department of Public Utilities.
The hearing will be held in person at Columbus City Hall in Council Chambers (90 W Broad St) at 3:30 p.m. on Wednesday, Oct. 2.

If you would like to give testimony in writing or in person, please email Chelsea at CLGolterman@columbus.gov by noon on the day of the hearing.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov by Sunday, Sept. 29, to request an accommodation, three (3) business days prior to this scheduled meeting.

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0282-2024

Drafting Date: 9/19/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Ceremonial Resolutions Event

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmcain@columbus.gov

Columbus City Council will hold a public event to honor notable organizations and residents from across the City on Monday - October 7, 2024 at 4:00pm in Council Chambers. Honorees will be recommended recipients of traditional Council Ceremonial Resolutions that will be considered on Council's agenda later that evening.

City Council Ceremonial Resolutions Event

- Monday - October 7, 2024
- Council Chambers, City Hall - 90 W Broad St, Columbus, OH 43215
- 4:00 - 4:45pm

This event will broadcast live on CTV, YouTube, and Facebook Live.

Any resident seeking to submit written testimony should do so to the office of Council President Hardin by emailing Kevin McCain at kbmcain@columbus.gov by 2:00pm on the day of the event - please include "written testimony - ceremonial resolution" in the subject line of your email.

Any resident wishing to speak during the event, that is not an invited guest of Council, should email Kevin McCain at kbmcain@columbus.gov by 2:00pm on the day of the event. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0302-2023

Drafting Date: 10/24/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062 (o)

Contact Email Address: lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lfteba@columbus.gov)*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024
 May 22, 2024 June 19, 2024
 June 20, 2024 July 17, 2024
 July 24, 2024 August 21, 2024
 August 22, 2024 September 18, 2024
 September 19, 2024 October 16, 2024
 October 23, 2024 November 20, 2024
 November 21, 2024 December 18, 2024
 December 19, 2024 January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0303-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2024 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0310-2023

Drafting Date: 11/3/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

Contact Name: Shallie Pittman Granger

Contact Telephone Number: 614.645.9617

Contact Email Address: stpittman-granger@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or email zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov) RFBA Hearing Dates** (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024
September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates,

times and locations are also available at www.columbus.gov/planning
<<<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0311-2023

Drafting Date: 11/6/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)	Business Meeting** (111 N. Front St., Rm #204)	Regular Meeting** (111 N. Front St. Rm. #204)
December 28, 2023	January 10, 2024 12:00pm	January 24, 2024 3:00pm
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024^	November 13, 2024^	November 20, 2024^
November 21, 2024^	December 4, 2024^	December 18, 2024^
December 26, 2024	January 8, 2025	January 22, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0321-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 3, 2024
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<<http://www.columbus.gov/planning>>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular 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 Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2024 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-654-3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov)*	Business Meeting Date**	Hearing Date**
4:00p.m.	(111 N. Front St. Hearing Rm. 204) 12:00p.m.	(111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0327-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2024 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 14, 2023	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 Type: Public Notice

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 Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2024 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2023
January 16, 2024
February 13, 2024
March 12, 2024
April 16, 2024
May 14, 2024
June 11, 2024
July 16, 2024
August 13, 2024
September 10, 2024
October 15, 2024

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

November 12, 2024
December 17, 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.