

Columbus City Bulletin



**Bulletin #41
October 12, 2024**

Proceedings of City Council

Saturday, October 12, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 7, 2024*; by Mayor Andrew J. Ginther on *Wednesday, October 9, 2024*; and attested by the City Clerk, Andrea Blevins on *Thursday, October 10, 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, October 7, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, OCTOBER 7, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0027-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 2, 2024

Transfer Type: D1 D2 D3
To: Cameron Mitchell Restaurants LLC
DBA The Ivory Room
589 W Nationwide Blvd
Columbus, OH 43215
From: Cameron Mitchell Restaurants LLC
DBA The Ivory Room
Two Miranova Pl Suite 650
Columbus, OH 43215
Permit #: 12046700131

Transfer Type: D5
To: Draft Day 614 LLC
1130 Dublin Rd

Columbus, OH 43215
From: Life Moving Forward LLC
DBA Amelia Nails Spa
1013 W 5th Ave
Columbus, OH 43212
Permit #: 2302456

Transfer Type: D5 D6
To: Bucio Tacos LLC
1884 Tamarack Cir S & Patio
Columbus, OH 43229
From: Next Level Lounge LLC
1884 Tamarack Cir S & Patio
Columbus OH 43229
Permit #: 1051287

Stock Type: C1 C2 D6
To: Village Legacy Ltd
DBA Brown Bag Deli
898 Mohawk St 1st Fl & Bsmt
Columbus, OH 43206
Permit #: 9275539

Stock Type: D5 D6
To: Two Girls One Bar LLC
DBA Average Joes Pub & Grill
4949 E Dublin Granville Rd & Patio
Columbus, OH 43081
Permit #: 9123631

Stock Type: D1 D2 D3 D3A D6
To: OCharleys LLC
DBA O Charleys
1650 Georgesville Square Rd
Columbus, OH 43228
Permit #: 65031850060

Stock Type: D5 D6
To: OCharleys LLC
DBA O Charleys
4850 Morse Rd
Columbus, OH 43230
Permit #: 65031850045

New Type: C2

To: Dolgen Midwest LLC
DBA Pop Shelf Store 30505
1736 Hilliard Rome Rd
Columbus, OH 43026
Permit #: 22348159500

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

Transfer Type: C1 C2 D6
To: Boro Group Corp
884 Oakland Park Av 1st Fl Only
Columbus, OH 43224
From: Come & Go Center Inc
884 Oakland Park Ave 1st Fl Only
Columbus, OH 43224
Permit #: 0840312

Transfer Type: C1 C2 D6
To: D & T TVM LLC
DBA Thurber Village Market
660 Neil Ave Excl Repair Garage
Columbus, OH 43215
From: Thurber Village Market LLC
DBA Thurber Village Market
660 Neil Ave Excl Repair Garage
Columbus, OH 43215
Permit #: 2320621

New Type: C1 C2
To: Speedway LLC
DBA Speedway Store 47397
1805 Jackson Pk
Columbus, OH 43223
Permit #: 84189943020

Trex Type: D1 D2
To: KA36 LLC
DBA The Cafe on East 5th
300 E Fifth Ave & Patio
Columbus, OH 43201
From: Donatos Pizzeria LLC

DBA Donatos Pizza
1815 Brice Rd 1st Fl & Bsmt
Reynoldsburg, OH 43068
Permit #: 4529400

Transfer Type: D1 D2 D3
To: Fogo de Chao Churrascaria
Columbus Polaris LLC
1425 Polaris Pkwy
Columbus, OH 43240
From: Lyfe Columbus LLC
1532 & 1536 N Cassady Ave
Columbus, OH 43219
Permit #: 2796593

New Type: D5
To: Olis LLC
DBA Taco Mex Mexican Street Food
6111 Busch Blvd
Columbus, OH 43229
Permit #: 6534450

New Type: C1 C2
To: College Central Petroleum LLC
6809 N Hamilton Rd
Westerville, OH 43081
Permit #: 1623343

Transfer Type: D5
To: Cafe Elena LLC
2054 Crown Plz Dr
Columbus, OH 43235
From: Catfish Group LLC
DBA Mean Jeans
2942 Hayden Rd & Patio
Columbus, OH 43235
Permit #: 1178123

Transfer Type: D5A D6
To: AAAR Polaris LLC
DBA Cambria Suites
9100 Lyra Dr
Columbus, OH 43240
From: Wilcare Polaris LLC
DBA Cambria Suites

9100 Lyra Dr
Columbus, OH 43240
Permit #: 0000577

Advertise Date: 10/12/2024
Agenda Date: 10/07/2024
Return Date: 10/17/2024

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

To waive the reading of the titles of first reading legislation

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

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

FR-1 [2434-2024](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s) necessary to grant the State of Ohio, Department of Transportation, a highway easement burdening a portion of the City’s real property located at 8101 Dublin Road, Delaware, Ohio, 43015. (\$0.00)

Read for the First Time

FR-2 [2443-2024](#) To authorize the Director of the Department of Technology to renew a contract with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$458,645.86 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$458,645.86)

Read for the First Time

FR-3 [2462-2024](#) To appropriate \$1,000,000.00 within the Income Tax Set Aside Subfund; to authorize the transfer of \$150,000.00 within the Information Services Operating Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement with Browner Enterprise Solutions, LLC, and Law and Order Technology, LLC for the procurement of computers and computer-related products; to authorize the expenditure of \$1,688,000.00 from the Income Tax Set Aside Subfund and the Department of Technology, Information Services

Operating Fund for the above-stated purpose. (\$1,688,000.00)

Read for the First Time

- FR-4** [2535-2024](#) To authorize the Director of the Department of Technology to modify an existing contract with iReportsource, Inc. to add functionality to the current iReport software system, used by the Risk Management Office of the Department of Human Resources; and to authorize the expenditure of up to \$3,000.00 from the Information Services operating fund. (\$3,000.00)

Read for the First Time

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

- FR-5** [2420-2024](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Central Columbus Commerce 71 Development, LLC (BLDG 1) (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$22,500,000.00 in real property improvements, the creation of twenty-nine (29) net new full-time permanent positions with an estimated annual payroll of approximately \$1,206,400.00. (\$0.00)

Read for the First Time

- FR-6** [2432-2024](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Central Columbus Commerce 71 Development, LLC (BLDG 2) (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$24,900,000.00 in real property improvements, the creation of thirty-four (34) net new full-time permanent positions with an estimated annual payroll of approximately \$1,414,400.00. (\$0.00)

Read for the First Time

- FR-7** [2581-2024](#) To authorize the Director of the Department of Development to enter into a contract with Econsult Solutions, Inc., in an amount up to \$149,820.00 to provide a market analysis for the Livingston Avenue area; to authorize the expenditure of \$149,820.00 from the Economic Development Division's General Fund budget; and to authorize reimbursement of expenses incurred prior to execution of the purchase order. (\$149,820.00)

Read for the First Time

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

- FR-8** [1632-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.227 acre portion of the above mentioned right-of-way to Moghtada Taghavi.
Read for the First Time
- FR-9** [2495-2024](#) To authorize the Director of Public Service to submit MORPC Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program; and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. (\$0.00)
Read for the First Time
- FR-10** [2559-2024](#) To authorize the Director of the Department of Public Service to apply for a Safe Streets for All (SS4A) Program Grant from the United States Department of Transportation; to authorize the execution of the grant and other requisite agreements for the acceptance and administration of said grant; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)
Read for the First Time
- FR-11** [2571-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 1.190 acre portion of right of way at Eastland Commerce Center to Marshall Acquisitions, LLC. (\$0.00)
Read for the First Time
- FR-12** [2572-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an aerial encroachment easement that will legally allow the installation of the pedestrian bridges to extend over the public rights-of-way of a 22 foot Alley west of North Fourth Street. (\$0.00)
Read for the First Time
- FR-13** [2577-2024](#) To authorize the Director of the Department of Public Service to apply for a Municipal Bridge Program Grant from the Ohio Department of Transportation; to authorize the execution of grant and other requisite agreements with ODOT and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)
Read for the First Time

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

FR-14 [2474-2024](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Berglund Construction Company for the Davis Center Preservation and Stabilization; to authorize the transfer of \$525,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$1,100,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,100,000.00)

Read for the First Time

FR-15 [2488-2024](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenways trail system improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

Read for the First Time

FR-16 [2492-2024](#) To authorize and direct the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$31,200.00 for Cultural Arts Center Arts Programming; and to authorize the appropriation of \$31,200.00 in the Recreation and Parks Grant Fund. (\$31,200.00)

Read for the First Time

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

FR-17 [2471-2024](#) To authorize the Director of the Department of Building and Zoning Services to enter into a contract with 3SG Plus, LLC for Document Conversion Services; and to authorize an expenditure within the Development Services Fund. (\$168,003.00)

Read for the First Time

FR-18 [2565-2024](#) To authorize the City Attorney to modify and extend an existing contract with Columbus Next Generation Corporation and to enter into a contact with Habitat for Humanity - MidOhio to assist homeowners throughout the city that are elderly and/or disabled to repair code violations on their homes; and to authorize the appropriation and expenditure of \$500,000.00 within the general fund Neighborhood Initiatives Subfund. (\$500,000.00)

Sponsors: Rob Dorans

Read for the First Time

FR-19 [2588-2024](#) To authorize the Department of Development to enter into a grant agreement with The Columbus Urban League Ohio in support of Empowerment Day 2024, celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact; to reimburse related expenses prior to the creation of the purchase order; and to authorize the transfer and expenditure of \$10,000.00 from the 2024 General Fund Operating Budget. (\$10,000.00)

Read for the First Time

FR-20 [2619-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1243 Manor Dr.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

Read for the First Time

FR-21 [2620-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1312 Hildreth Ave.) held in the Land Bank pursuant to the Land Reutilization Program to YB Columbus Community School d.b.a Youthbuild Columbus Community School. (\$0.00)

Read for the First Time

FR-22 [2622-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (474 Southwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program to Abdulrahman Alwattar. (\$0.00)

Read for the First Time

FR-23 [2632-2024](#) To accept the application (AN24-008) of Abbasi Farms & Columbus et al for the annexation of certain territory containing 13.38± acres in Washington Township. (\$0.00)

Read for the First Time

FR-24 [2634-2024](#) To accept the application (AN24-005) of Abbasi Farms et al for the annexation of certain territory containing 132.47± acres in Brown Township. (\$0.00)

Read for the First Time

FR-25 [2636-2024](#) To authorize the Director of the Department of Development to enter into

a service contract with Benevate, Inc. in an amount up to \$50,080.00 to provide for the continued use of Neighborly software, including support and training services; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; and to authorize the transfer and expenditure of \$50,080.00. (\$50,080.00)

Read for the First Time

FR-26 [2657-2024](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1441 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program to the Columbus Metropolitan Housing Authority. (\$0.00)

Read for the First Time

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

FR-27 [2389-2024](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,373,795.00 and any additional funds from the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,373,795.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program. (\$3,373,795.00)

Read for the First Time

FR-28 [2429-2024](#)

To authorize the Director of the Recreation and Parks Department on behalf of the Central Ohio Area Agency on Aging to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Innovation Center, in support of the organization's communication and outreach efforts to older residents, as well as their Age Friendly & Climate Smarter pilot project; and to authorize an expenditure of \$28,191.47 within the Recreation and Parks Grant Fund. (\$28,191.47)

Read for the First Time

FR-29 [2430-2024](#)

To authorize the Director of the Recreation and Parks Department on behalf of the Central Ohio Area Agency on Aging to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Innovation Center, to conduct an evaluation into the efficacy and sustainability of the Shallow Rental Subsidy Pilot Program; to authorize an expenditure of \$9,002.94 within the Recreation

and Parks Grant Fund. (\$9,002.94)

Read for the First Time

- FR-30** [2431-2024](#) To authorize the Director of the Recreation and Parks Department on behalf of the Central Ohio Area Agency on Aging to enter into a not-for-profit services contract with The Ohio State University Department of Psychiatry and Behavioral Health to conduct clinical mental health counseling for identified older adult clients; to authorize an expenditure of \$50,000.00 within the Recreation and Parks Grant Fund. (\$50,000.00)

Read for the First Time

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

- FR-31** [2590-2024](#) To authorize the Director of the Department of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY25; to authorize an appropriation of \$68,639.94 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to authorize a transfer of \$1,345.89 from the General Fund to the General Government Grant Fund. (\$68,639.94).

Read for the First Time

- FR-32** [2592-2024](#) To authorize the Director of the Department of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY25; to authorize an appropriation of \$71,862.63 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize the City Auditor to transfer \$1,068.58 within the General Fund; to authorize a transfer of \$1,068.58 from the General Fund to the General Government Grant Fund. (\$71,862.63).

Read for the First Time

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

- FR-33** [0233X-2024](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Scioto Main North Large Diameter Rehabilitation Project. (\$0.00)

Read for the First Time

- FR-34** [0672-2024](#) To authorize the Director of the Department of Public Utilities to enter into

a contract with Duke's Root Control, Inc. for sewer root control services for the Division of Sewerage and Drainage in 2024; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$90,000.00 from the Sewer Operating Sanitary Fund. (\$90,000.00)

Read for the First Time

FR-35 [2356-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with Utility Truck & Equipment, Inc. for the purchase and delivery of a digger derrick truck for the Department of Public Utilities; to authorize the expenditure of up to \$378,489.00 from the Electricity Operating Fund. (\$378,489.00)

Read for the First Time

FR-36 [2365-2024](#)

To authorize the Director of the Department of Public Utilities to establish a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; to authorize the expenditure of up to \$1,314,600.00 from the Electricity, Water and Sewerage and Drainage Operating Funds. (\$1,314,600.00)

Read for the First Time

FR-37 [2494-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a new contract with Real Time Networks Inc. for lockbox systems and technology solutions at the Jackson Pike Waste Water Treatment Plant facility under the City's sole source procurement provision of City Code; and to authorize the expenditure of \$80,755.00 from the Sewer Operating Sanitary Fund. (\$80,755.00)

Read for the First Time

FR-38 [2501-2024](#)

To authorize the City Auditor to transfer \$707,711.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund; and to authorize the expenditure of \$707,711.00 from the Coronavirus Local Fiscal Recovery Fund for one-time bill credits to be issued as part of the Low-Income Water and Sewer Discount Program for 2025 and 2026 and a future Low Income Power Discount Program. (\$707,711.00).

Read for the First Time

FR-39 [2555-2024](#)

To authorize the Director of the Department of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Department of Public Utilities; and to authorize the expenditure of \$58,310.00 from the Sewer Operating Sanitary Fund. (\$58,310.00)

Read for the First Time

- FR-40** [2557-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification and extension with JadeTrack LLC for the GreenSpot Program Metrics Platform; to authorize the expenditure of \$20,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Code. (\$20,000.00)
- Read for the First Time**

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

BARROSO DE PADILLA

- FR-41** [2517-2024](#) To enact Chapter 175 of the Columbus City Codes, to create the Commission on Immigrant and Refugee Affairs.
- Sponsors:** Lourdes Barroso De Padilla
- Read for the First Time**

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0251X-2024](#) To Recognize October as Ostomy Awareness Month in the City of Columbus
- Sponsors:** Nicholas Bankston, Barroso de Padilla, Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- CA-2** [0252X-2024](#) To Recognize and Celebrate Donald Payne Sr. for 45 Years in Real Estate in Columbus, Ohio
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

BARROSO DE PADILLA

- CA-3** [0257X-2024](#) To Celebrate and Congratulate Leadership Columbus on 50 years

empowering and inspiring local leaders

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

This item was approved on the Consent Agenda.

DAY-ACHAUER

CA-4 [0266X-2024](#) To congratulate the United Methodist Free Store on their 25th Anniversary.

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

This item was approved on the Consent Agenda.

DORANS

CA-5 [0254X-2024](#) To Recognize and Celebrate the 44th Nationwide Children's Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research.

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

This item was approved on the Consent Agenda.

FAVOR

CA-6 [0267X-2024](#) To Celebrate the Grand Opening of Zora's House 2.0 and Recognize October 11th 2024 as International Day of the Girl

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-7 [0268X-2024](#) To Recognize October as Pregnancy and Infant Loss Awareness Month in the City of Columbus and Recognize the Work of Miles' Mission

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.

REMY

- CA-8** [0269X-2024](#) To declare October 2024 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the American Cancer Society for its advocacy and efforts to raise awareness and critical funds regarding breast cancer in Columbus and Central Ohio.

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

This item was approved on the Consent Agenda.

WYCHE

- CA-9** [0241X-2024](#) To recognize and celebrate October 1 - 7, 2024 as Stormwater Awareness Week.

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-10** [0258X-2024](#) To Honor, Recognize, and Celebrate the Achievements of the Africentric Lady Nubians Basketball Team and the Dedication of Nubian Way

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-11** [0263X-2024](#) To Recognize and Celebrate the 10th Anniversary of The Fitness Loft

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-12** [0264X-2024](#) To honor, recognize and celebrate the life of Carl B. Robinson, 1926-2024

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

This item was approved on the Consent Agenda.

CA-13 [0265X-2024](#) To honor, recognize, and celebrate the life of Michael A. Frush, 1948-2024

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

This item was approved on the Consent Agenda.

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

CA-14 [2204-2024](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Key-4 Cleaning Supplies Inc. to Key-4 Supply Inc. and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 [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)

This item was approved on the Consent Agenda.

CA-16 [2326-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Information Services G O Debt Fund; to authorize the Director of the Department of Technology to enter into a professional services contract with TalkDesk, Inc. for the Integrated Voice Response Replacement System contract; to authorize the expenditure of \$876,445.00 from the Information Services G O Debt Fund and the Information Services Division Operating Fund to pay for this contract; and to declare an emergency. (\$876,445.00)

This item was approved on the Consent Agenda.

CA-17 [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)

This item was approved on the Consent Agenda.

CA-18 [2409-2024](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Division of Police, to enter into contract with Hogentogler & Co Inc. for the purchase of forensic equipment and on-site services; to authorize an expenditure of \$113,655.20 from the FY22 JAG and the 2022 ARPA-A Crime Laboratory Backlog Reduction Grant; and to declare an emergency. (\$113,655.20)

This item was approved on the Consent Agenda.

CA-19 [2414-2024](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate additional budget reservations resulting from this ordinance with the Purchase Agreement with Harris and Heavener Excavating, Inc. for fiber restoration services; to authorize the expenditure of \$100,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-20 [2449-2024](#)

To authorize the Director of the Department of Finance and Management, on behalf of Fleet Management, to allow the expenditure of more than \$100,000 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Dick Masheter Ford Inc, Atlantic Emergency Solutions Inc., Heritage Fire Equipment, LLC, The W.W. Williams Company, LLC, and Rush Truck Centers of Ohio, Inc. to \$250,000 for the division of Fleet Management; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-21 [2469-2024](#)

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department; to authorize the expenditure of \$718,778.00 from the general fund; and to declare an emergency. (\$718,778.00)

This item was approved on the Consent Agenda.

CA-22 [2498-2024](#)

To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into contract with Matrix Pointe

Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Codes; to authorize the expenditure of \$127,900.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$127,900.00)

This item was approved on the Consent Agenda.

CA-23 [2584-2024](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-24 [2587-2024](#)

To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of up to \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-25 [2606-2024](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$68,972.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$68,972.00)

This item was approved on the Consent Agenda.

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

CA-26 [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)

This item was approved on the Consent Agenda.

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

CA-27 [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)

This item was approved on the Consent Agenda.

CA-28 [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)

This item was approved on the Consent Agenda.

CA-29 [2536-2024](#)

To authorize the Director of the Department of Public Service to enter into contract with Azteca Systems, LLC, for the development and purchase of software and services; to authorize the expenditure of \$127,500.00 from various funds to pay for the contract; and to declare an emergency. (\$127,500.00)

This item was approved on the Consent Agenda.

CA-30 [2597-2024](#)

To accept the plat titled "Clover Run Section 2, Part 1" from Pulte Homes of Ohio, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-31 [2472-2024](#) To authorize and direct the Director of the Recreation and Parks Department to enter into contract with Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$700,000.00; to authorize the expenditure of \$700,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-32 [2473-2024](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Axis Civil Construction, LLC for the Raymond and Wilson Golf Course Bridge Improvements 2023 Package Two Project; to authorize the transfer of \$327,294.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$327,294.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$327,294.00)

This item was approved on the Consent Agenda.

CA-33 [2477-2024](#) To authorize the Director of Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc. DBA GPD Group for the Franklinton Loop - Souder Avenue Connector Project; to authorize the transfer of \$114,754.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$114,754.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$114,754.00)

This item was approved on the Consent Agenda.

CA-34 [2480-2024](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Environmental Design Group, LLC for the Dry Run Stream Bank Restoration and Repair Project; to authorize the transfer of \$235,499.33 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$235,499.33 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$235,499.33)

This item was approved on the Consent Agenda.

CA-35 [2483-2024](#) To authorize the Director of the Recreation and Parks Department to enter into contract with V3 Construction Group, Ltd. for the Alum Creek

Stream Stabilization Project; to authorize the appropriation of \$192,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$93,322.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$285,822.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$285,822.00)

This item was approved on the Consent Agenda.

CA-36 [2485-2024](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Meacham & Apel Architects, Inc. DBA MA Design to provide professional services associated with the Adventure Center Renovation 2024 Project; to authorize the transfer of \$15,836.87 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$15,836.87 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$15,836.87)

This item was approved on the Consent Agenda.

CA-37 [2487-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with S.A. Comunale Co., Inc. for the Westgate Boiler Replacement 2024 Project; to authorize the transfer of \$99,850.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$99,850.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$99,850.00)

This item was approved on the Consent Agenda.

CA-38 [2489-2024](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

CA-39 [2361-2024](#)

To authorize the Director of the Mayor's Office of Education to enter into a contract Columbus Early Learning Centers to provide them operational support at their new Reeb Avenue site; to authorize the transfer of \$40,000.00 from the citywide (general fund) account to the Office of Education; to authorize the expenditure of \$100,000.00 from the General

Fund; and to declare an emergency. (\$100,000.00)

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

Abstained: 1 - Shannon Hardin

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

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

CA-40 [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)

This item was approved on the Consent Agenda.

CA-41 [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)

This item was approved on the Consent Agenda.

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

CA-42 [2388-2024](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$107,000.00 and any additional funds for the Child Injury Prevention grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2025 Child Injury Prevention grant program; and to declare an emergency. (\$107,000.00)

This item was approved on the Consent Agenda.

CA-43 [2399-2024](#) To authorize and direct the Board of Health to accept a 2024-2025 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$274,653.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$274,653.00)

This item was approved on the Consent Agenda.

CA-44 [2417-2024](#) To authorize and direct the Board of Health to accept grant funds from

the Ohio Department of Children and Youth and any additional funds from the Ohio Department of Children and Youth for the FY25 Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY25 Cribs for Kids and Safe Sleep grant program, and to declare an emergency. (\$299,550.00)

This item was approved on the Consent Agenda.

CA-45 [2418-2024](#)

To authorize the Board of Health to modify an existing contract with LifeCare Alliance for the Ending the HIV Epidemic (EHE) grant program, for the provision of food bank and home delivered meals for eligible Ending the Epidemic (EHE) recipients for the period of March 1, 2024 through February 28, 2025, to authorize the expenditure of \$150,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-46 [2457-2024](#)

To authorize the Board of Health to modify an existing contract with Knupp, Watson and Wallman, Inc. for the Ending the HIV Epidemic (EHE) grant program, for the provision of targeted media services for sexual transmitted infections prevention services for the period of June 1, 2024 through February 28, 2025, to authorize the expenditure of \$280,401.00 from the Health Department Grants Fund; and to declare an emergency. (\$280,401.00)

This item was approved on the Consent Agenda.

CA-47 [2459-2024](#)

To authorize the Board of Health to enter into a contract with The Ohio State University for STD Surveillance Network (SSuN) Grant Program for the provision of services allowable under the grant for persons receiving STI services; to authorize the expenditure of \$104,397.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$104,397.00)

This item was approved on the Consent Agenda.

CA-48 [2580-2024](#)

To authorize the Director of the Department of Development to modify a Not For Profit Service contract with Community Shelter Board to add additional funds in an amount up to \$83,800.00 to expand Columbus' homelessness prevention efforts and continue the support of the robust, systems approach to preventing homelessness through the Homelessness Prevention Network (HPN) in Columbus with providing additional trainings and evaluation of the HPN; to authorize an expenditure of \$83,800.00 from the Emergency Rental Assistance Fund; and to declare an emergency. (\$83,800.00)

This item was approved on the Consent Agenda.

- CA-49** [2599-2024](#) To authorize the Board of Health to accept a grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$98,586.12; to authorize the appropriation and expenditure of \$98,586.12 within the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$98,586.12)

This item was approved on the Consent Agenda.

- CA-50** [2624-2024](#) To authorize the Board of Health to enter into a service contract with Ralph's House O'Courture L.L.C. for family engagement and peer/parent mentoring services for the period of October 21, 2024 through September 30, 2025; to authorize the expenditure of \$66,000.00 from the American Rescue Plan Act fund to pay the costs thereof; and to declare an emergency. (\$66,000.00).

This item was approved on the Consent Agenda.

- CA-51** [2652-2024](#) To authorize the City Clerk to enter into a grant agreement with the Fund The Climb Foundation in support of their Peaceful Living United + Sober (PLUS) Housing Program; to authorize the appropriation and expenditure of \$33,500.00 within the Neighborhoods Initiatives subfund; and to declare an emergency. (\$33,500.00)

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

This item was approved on the Consent Agenda.

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

- CA-52** [2403-2024](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis for the provision of peer support staff; to authorize the expenditure of up to an amount not to exceed \$78,802.59 from the IDAT fund; and to declare an emergency. (\$78,802.59)

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

Abstained: 1 - Nicholas Bankston

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

- CA-53** [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)

This item was approved on the Consent Agenda.

CA-54 [2452-2024](#)

To authorize and direct the Director of the Department of Public Safety to accept a grant award through the FY25 Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation and expenditure of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY25 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

This item was approved on the Consent Agenda.

CA-55 [2482-2024](#)

To authorize the Department of Finance and Management, on behalf of the Division of Police Accident Investigation Unit (AIU), to issue a purchase order to Precision Laser & Instrument, Inc. for the purchase of Trimble accident measuring equipment in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to enter said agreement in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$101,999.90 from the FY23 Justice Assistance Grant (JAG); and to declare an emergency. (\$101,999.90)

This item was approved on the Consent Agenda.

CA-56 [2543-2024](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Ohio Bar Liability Insurance Company (OBLIC) pursuant to Ohio Revised Code Section 1901.38; to authorize the expenditure of up to \$4,955 to provide professional liability insurance for staff attorneys from the Franklin County Municipal Court Judges Funds; and to declare an emergency. (\$4,955.00)

This item was approved on the Consent Agenda.

CA-57 [2563-2024](#)

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept the award from the Ohio Department of Public Safety, Office of Criminal Justice Services; to authorize Lieutenant Williams, as the official city representative to act in connection with this grant; to authorize an appropriation of \$228,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the Grant activities and expenditures; and to declare an emergency. (\$228,000.00)

This item was approved on the Consent Agenda.

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

CA-58 [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)

This item was approved on the Consent Agenda.

CA-59 [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)

This item was approved on the Consent Agenda.

CA-60 [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)

This item was approved on the Consent Agenda.

CA-61 [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)

This item was approved on the Consent Agenda.

CA-62 [2402-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flocculator Sprockets and Bearing Parts with Norfolk Bearings & Supply Co. Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-63 [2505-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the southerly Limited Access Right-of-Way line of Interstate Route 70, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate; to authorize the expenditure of \$30,000.00 from the

Sanitary Bond Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-64 [2506-2024](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of 399 West State Street, and contract for associated professional services, in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sanitary Sewer Lining 2021 to 2023 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$65,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-65 [2553-2024](#)

To authorize the Director of the Department of Finance and Management to establish a purchase order with Ohio Machinery Co. in the amount of \$141,165.00 for the price increase to purchase two (2) Single Axle CNG Dump Trucks for the Division of Water; to authorize the expenditure of \$141,165.00 from the Water Operating Fund; and to declare an emergency. (\$141,165.00).

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-66 [A0167-2024](#)

Appointment of A.J. Minerva of MS Consultants, Inc., 2221 Schrock Road, Columbus, OH 43229, to serve on the Historic Resources Commission, with a new term expiration date of 06/30/2026. (resume attached).

This item was approved on the Consent Agenda.

CA-67 [A0168-2024](#)

Appointment of Jordan Smith, of 54 E. 4th Avenue, Columbus, OH 43201, to serve on the Italian Village Commission, with a new term expiration date of 06/30/2027 (résumé attached).

This item was approved on the Consent Agenda.

CA-68 [A0169-2024](#)

Appointment of Dr. Nathan Harris, 871 East Long Street, Columbus, OH 43203, to serve on the Near East Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

- CA-69** [A0170-2024](#) Appointment of Robert Rice Jr., 81 Miami Avenue, Columbus, OH 43203, to serve on the Near East Area Commission, replacing Aaron Blevins, with a new term start date of September 12, 2024 and an expiration date of December 31, 2025 (resume attached).
This item was approved on the Consent Agenda.
- CA-70** [A0171-2024](#) Appointment of Gavin French, 860 Geneva Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission, with a new term start date of September 10, 2024 and an expiration date of September 14, 2027 (resume attached).
This item was approved on the Consent Agenda.
- CA-71** [A0172-2024](#) Appointment of Patrice Brady, Columbus Department of Neighborhoods, 1410 Cleveland Avenue, Columbus, OH 43211, to serve on the Reeb Center Board of Directors, representing the City of Columbus' interests and in her official capacity, with a term expiration date of 09/01/2027 (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

- SR-1** [2579-2024](#) To appropriate funds within the Income Tax Set Aside Fund; to authorize the City Attorney, on behalf of the Director of Technology, to enter into a contract modification with Dinsmore & Shohl LLP to allow for additional funding for the firm and their named cybersecurity subcontractors for legal and incident response services in regard to the recent cybersecurity incident; to authorize the expenditure of \$3,000,000.00 from the Income Tax Set Aside Fund; to authorize the expenditure of said funds for expenses incurred prior to the effective date of this ordinance; and to declare an emergency (\$3,000,000.00)
- A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Ordinance be Approved. The motion carried by the following vote:**

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

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

SR-2 [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)

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

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

SR-3 [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)

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

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

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

SR-4 [2478-2024](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Hauntz Park Improvements Project; to authorize the appropriation of \$150,187.50 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,502,000.00 within the Coronavirus State and Local Fiscal Recovery Fund, Recreation and Parks Bond Fund, and Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$2,502,000.00 from the Coronavirus State and Local

Fiscal Recovery Fund, Recreation and Parks Voted Bond Fund, and Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$2,502,000.00)

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

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

SR-5 [2484-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Tyevco, Inc. for the Adventure Center Renovations 2024 Project; to authorize the transfer of \$1,024,904.04 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$1,024,905.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,024,905.00)

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

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

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

SR-6 [1916-2024](#)

To authorize the City Clerk to enter into a not-for-profit service contract with The Ohio State University in an amount of up to \$110,000.00 to provide evaluation and research services for the Columbus CAREER 500 program; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. (\$110,000.00)

Sponsors: Rob Dorans

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

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

SR-7 [2670-2024](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Aspyr in an amount not to exceed \$2,000,000.00 to provide fiscal manager and other services as a partner in the City of Columbus CAREER 500 grants program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize a transfer and expenditure within the general fund; and to declare an emergency. (\$2,000,000.00)

Sponsors: Rob Dorans

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

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

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

SR-8 [2561-2024](#) To authorize the City Auditor to transfer and appropriation between department divisions; to authorize the Director of the Department of Development, or his designee, to acquire property currently held by the Ohio Community Development Finance Fund for the City's Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an expenditure not to exceed \$1,055,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$1,055,000.00)

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

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

SR-9 [2605-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Community Development for All People in an amount up to \$2,000,000.00 in support of the development of 245 units of new construction apartments owned by Dering Family Homes Owner LLC; to authorize the expenditure of up to \$2,000,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$2,000,000.00)

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

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

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

SR-10 [2369-2024](#) To amend the 2024 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Development Taxable

Bonds Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with Alvis, Inc. to provide funding for planning, design, and construction of additional space for their Alum Creek facility; to authorize the reimbursement of expenses incurred prior to the purchase order; to authorize the expenditure of \$1,500,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$1,500,000.00)

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

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 8 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-11 [2618-2024](#)

To authorize the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision of WIC Clinics at their facilities and Access 2 Interpreters, LLC for language interpretation services; to authorize the expenditure of \$1,010,377.00 from the Health Department Grants Fund; and to declare an emergency. (\$1,010,377.00)

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

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

SR-12 [2621-2024](#)

To authorize a supplemental appropriation in the amount of \$14,828,458.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging, and U.S. Department of Housing and Urban Development, aging programs; and to declare an emergency. (\$14,828,458.00)

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

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

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

SR-13 [2354-2024](#)

To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., for maintenance and services for the Automated Fingerprint Identification System (AFIS) for the Division of

Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$501,880.50 within the Income Set Aside Fund; to authorize an expenditure of \$501,880.50 from each of the General Fund and Income Set Aside Subfund; and to declare an emergency. (\$1,003,761.00)

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

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

SR-14 [2573-2024](#)

To authorize the Municipal Court Clerk, to enter into the contract with FedEx Corporation for commercial carrier service for the Municipal Court Clerk's Office; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

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

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

SR-15 [2441-2024](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Service, Division of Refuse Collection, to enter into contract with Premier Truck Sales & Rental Inc., for purchase of five (5) 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$1,725,750.00 from the Refuse Bond Fund; and to declare an emergency. (\$1,725,750.00)

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

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

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

WYCHE

SR-16 [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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:23 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, OCTOBER 14TH IN OBSERVANCE OF INDIGENOUS PEOPLES DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, OCTOBER 21ST.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 7, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.49 OF CITY COUNCIL (ZONING), OCTOBER 7, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

VARIANCES

[2596-2024](#)

To grant a Variance from the provisions of Sections 3332.029, SR suburban residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 4130 E. LIVINGSTON AVE. (43227), to allow a shared living facility with reduced parking in the SR, Suburban Residential District (Council Variance #CV24-056).

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

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

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

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

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

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

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

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

[2598-2024](#)

To grant a Variance from the provisions of Sections 3349.03, Permitted uses; 3353.03, C-2 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 117 LAZELLE RD. (43235), to allow barber shop, beauty salon, and nail salon uses in the CPD, Commercial Planned Development District (Council Variance #CV24-085).

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

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

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

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

[2601-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1336-1338 E. FULTON ST. (43205), to allow a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-083).

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

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

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

following vote:

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

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

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

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

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

[2608-2024](#)

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1569 GREENWAY AVE. (43203), to allow habitable space above a detached garage with an increased height in the R-3, Residential District (Council Variance #CV24-074).

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

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

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:50 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0241X-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize and celebrate October 1 - 7, 2024 as Stormwater Awareness Week.

WHEREAS, stormwater management is a critical component of the City of Columbus’ One Water approach, which integrates drinking water, wastewater, and stormwater systems to ensure sustainable water resources for current and future generations; and

WHEREAS, effective stormwater management helps reduce flooding, protect water quality, and promote the health and safety of residents, businesses, and the natural environment; and

WHEREAS, the City of Columbus is facing the effects of climate change, including more intense storms, and is committed to taking action to fight and adapt to these effects through the Columbus Climate Action Plan; and

WHEREAS, the City of Columbus is committed to advancing its stormwater initiatives through collaboration among multiple city departments, each contributing to the success of stormwater programs and the overall well-being of our community; and

WHEREAS, the City of Columbus Department of Public Utilities provides leadership in ensuring stormwater systems are properly maintained and equipped to meet environmental regulations, protecting the city’s water resources and public health; and

WHEREAS, the City of Columbus Department of Public Service plays a vital role in maintaining and enhancing the city’s infrastructure, such as streets, drainage systems, and public rights-of-way, and conducts street sweeping to prevent debris from entering stormwater systems, ensuring effective stormwater management; and

WHEREAS, the City of Columbus Department of Finance and Management plays a vital role in ensuring the financial stability and support for citywide stormwater management projects, enabling continued investment to sustainable infrastructure; and

WHEREAS, the City of Columbus Recreation and Parks Department improves stormwater quality by protecting and preserving green space, incorporating green infrastructure, enhancing tree canopy, creating natural buffers, and promoting public education initiatives; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That the City of Columbus hereby declares the first week of October as Stormwater Awareness Week, and recognizes the hard work, dedication, and cross-collaboration the City of Columbus departments to keep our city’s waterways clean to support a thriving city today and a prosperous future.

Legislation Number: 0251X-2024

Drafting Date: 9/27/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize October as Ostomy Awareness Month in the City of Columbus

WHEREAS, Ostomy surgery is a life-saving procedure that allows bodily waste to pass through a surgically created stoma on the abdomen into a prosthetic known as an “ostomy bag” on the outside of the body or an internal surgically created pouch for continent diversion surgeries. Ostomy can occur at any age and does not lower life expectancy but is the start of a “new normal” life; and

WHEREAS, there are currently more than 725,000 Americans living with an ostomy with that number growing each year, 1 in 500 people will require ostomy surgery at some point in their lives, and despite the life-saving nature of the surgery, 70% of ostomates report feeling stigmatized or socially isolated because of their condition; and

WHEREAS, information about ostomy and ostomates will advocate for those who suffer silently, afraid to share their stories and address health issues and insurance policies that hindered ostomates from obtaining health care, insurance and ostomy supplies; and

WHEREAS, this year’s theme is “ostomies are lifesavers”, a call to action to raise awareness, advocacy, and break the stigma associated with ostomy bags, which for many people are fear discussing due to the misconceptions and judgment that often surround them; and

WHEREAS this year’s resolution recipient, Tonya Kelly, is the Founder of Ostomy Warriors, which provides people who have or will have surgery, caregivers, family, and friends lifelong learning and emotional support in addition to being an ostomy donation hub; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council proclaims, recognizes, and celebrates October as Ostomy Awareness Month in the City of Columbus.

Legislation Number: 0252X-2024

Drafting Date: 9/27/2024

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate Donald Payne Sr. for 45 Years in Real Estate in Columbus, Ohio

WHEREAS, Donald Payne Sr. has spent 45 years in real estate, becoming a visionary businessman who worked tirelessly to make the dream of homeownership a reality for anyone with a true desire to achieve it; and

WHEREAS, he has fought hard for affordable housing and for removing barriers to homeownership that the community often faced, ensuring greater access to homeownership opportunities; and

WHEREAS, he has mentored countless other real estate agents locally and abroad to be fully committed to increasing home ownership throughout Columbus and the United State; and

WHEREAS, Mr. Payne has been a licensed Real Estate Broker for 35 years, amassing over \$100 million in lifetime sales, a testament to his dedication and expertise in the industry; and

WHEREAS, he is committed to self-improvement and professional growth by attending renowned real estate conferences such as Star Power, GGMS, NAREB, Tom Ferry, John Maxwell, Bill Pipes, and Real Estate Master Guild. These experiences have not only improved his skills but have also allowed him to bring the latest real estate knowledge back to his team and his community; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Donald Payne Sr. for his 45 years of service in real estate, his advocacy for affordable housing for all, and his visionary contributions to the Columbus community

Legislation Number: 0254X-2024

Drafting Date: 9/30/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 44th Nationwide Children’s Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research.

Legislation Number: 0257X-2024

Drafting Date: 10/1/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate and Congratulate Leadership Columbus on 50 years empowering and inspiring local leaders

WHEREAS, Leadership Columbus is a training program established in 1974 aimed at developing diverse leaders within the community and preparing them to make impactful change; and

WHEREAS, Over 3,400 alumni have graduated from Leadership Columbus programs, with many holding influential positions that shape policy, guide nonprofits, and lead corporations; and

WHEREAS, Leadership Columbus emphasizes the importance of public service, and their graduates consistently step up to serve in ways that positively impact the community; and

WHEREAS, Alumni of Leadership Columbus have played an impactful role in shaping the future of Central Ohio as a more equitable, vibrant, and connected community; and

WHEREAS, Leadership Columbus is a valuable asset to the Central Ohio community that continues to be prosperous and shape new leaders; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate and congratulate Leadership Columbus for 50 years of empowering and inspiring local leaders.

Legislation Number: 0258X-2024

Drafting Date: 10/1/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor, Recognize, and Celebrate the Achievements of the Africentric Lady Nubians Basketball Team and the Dedication of Nubian Way

WHEREAS, Africentric Early College is part of Columbus City Schools; and

WHEREAS, the Africentric Girls Basketball team, known as the Lady Nubians, are amongst the most successful teams in the state and annually contend for City, District, Regional, and State titles; and

WHEREAS, The Lady Nubians secured their second consecutive victory in the OHSAA Division III State Championship, defeating Ottawa-Glandorf, 58-47 and making 13 out of 14 free throws during an incredible offensive and defensive performance; and

WHEREAS, This victory represents the ninth State Championship for the lady Nubians since 2007, setting an all-time record in OHSAA girls basketball history and the second instance of 2 winning consecutive State Championships; and

WHEREAS, The Africentric Early College continues to be a leader in the district and state for academic excellence, achieving a rating of 5 stars for a 99.6% graduation rate and a 4-star rating for progress in elementary school on state report cards; and

WHEREAS, Allegheny Ave will be ceremonially co-named to Nubian Way in honor and recognition of the outstanding accomplishments of the Africentric Early College; and,

WHEREAS, the City of Columbus is proud to honor and celebrate our youth and the educators, coaches, and mentors who empower them to achieve success on and off the court; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council honors, recognizes, and celebrates the achievements of the Africentric Lady Nubians Basketball Team and the Dedication of Nubian Way.

Legislation Number: 0263X-2024

Drafting Date: 10/3/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 10th Anniversary of The Fitness Loft

WHEREAS, October 5th is the 10th anniversary of The Fitness Loft, a cornerstone of health and wellness in our community, founded by Jeffrey M. May, Jr.; and

WHEREAS, over the last decade, The Fitness Loft has inspired countless individuals to pursue healthier lifestyles, providing a welcoming space for fitness, support, and community engagement; and

WHEREAS, Jeffrey M. May, Jr has demonstrated unwavering dedication to promoting physical fitness and mental well-being, fostering an environment that empowers individuals to achieve their personal health goals; and

WHEREAS, The Fitness Loft has become a model of excellence in the fitness industry, offering innovative programs, expert guidance, and a commitment to inclusivity while providing jobs and economic growth; and

WHEREAS, this milestone reflects the hard work, passion, and community spirit that has driven The Fitness Loft's success and growth over the last ten years; and

WHEREAS, the City of Columbus is proud to support the group instructors, personal trainers, and the entire staff of The Fitness Loft on this special occasion and their contribution to our community since 2014; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates the 10th anniversary of The Fitness Loft.

Legislation Number: 0264X-2024

Drafting Date: 10/3/2024

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate the life of Carl B. Robinson, 1926-2024

WHEREAS, Carl B. Robinson was born in Covington, Virginia on May 25, 1926, to Phillip Robinson and Josephine Brooks Robinson; and

WHEREAS, Robinson led a long life of service, joining the Army Signal Corps before completing high school and later the Military Police, serving in the Philippines, Okinawa, and Iwo Jima; and

WHEREAS, Robinson obtained a Bachelor of Science in Mechanic Arts at West Virginia State College, joined the Alpha Phi Alpha Fraternity, and met his future wife, Evelyn Louise Jackson; and

WHEREAS, Robinson was a generational leader in the Alpha Phi Alpha Fraternity, serving as Sergeant of Arms of Alpha Rho Lambda chapter, the committee that established the Alpha Rho Lambda Education Foundation, and was honored as a Life Member of Alpha Rho Lambda in 2021; and

WHEREAS, outside of his career in public service, Robinson was a prominent leader in the Southfield Community Missionary Baptist Church, serving in many positions such as Chairman of the Trustee Board, Chairman of the Building Committee, and Superintendent of Sunday School, dedicating his time and energy to the betterment of his community and the furtherance of his faith; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Carl B.

Robinson, including his daughter, Carla A. Robinson, first cousin, Mabel Jordan, and countless other friends, extended family members, and loved ones across Columbus, Covington, and beyond; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Carl B. Robinson.

Legislation Number: 0265X-2024

Drafting Date: 10/3/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Michael A. Frush, 1948-2024

WHEREAS, Michael A. Frush was born in Columbus, Ohio on May 30, 1948, to his late parents William Frush and Norma Strayer Frush; and

WHEREAS, Frush was a graduate of Marion-Franklin High School and the Ohio State University, serving as a CPA for over 50 years, a faculty member at Franklin University, and an active member of All Shepherds Lutheran Church; and

WHEREAS, Frush was a passionate cofounder and leader in the Columbus Historical Society, serving on the Board for 34 years, as President for 7 years, in addition to serving on the boards of the Columbus Landmarks Foundation, the Franklinton Historical Society and the Franklin County Bicentennial Commission; and

WHEREAS, Frush was instrumental in the acquisition, preservation, and repurposing of the 1892 East Franklinton Engine House No. 6 as the permanent headquarters of the Columbus Historical Society and its designation on the National Register of Historic Places; and

WHEREAS, the Columbus Historical society, under Frush’s leadership, experienced membership growth, financial health, and a significant increase in archival holdings and event programming; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Michael A. Frush, including his wife of 38 years, Diane, son, Chad William Frush, grandchildren, Jonathan, Cailey, and Cadey, and countless other friends, extended family members, and loved ones across Columbus and beyond; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Michael A. Frush.

Legislation Number: 0266X-2024

Drafting Date: 10/3/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To congratulate the United Methodist Free Store on their 25th Anniversary.

WHEREAS, The United Methodist Free Store, a ministry of Church and Community Development for All People, has operated a free store in Columbus since January 1999. The foundation of this free store rests upon the belief in the “divine economy of abundance”, recognizing the importance of community partnerships and local resources while promoting inclusivity for all; and

WHEREAS, the Free Store has provided free clothing and household items to all people, serving over 50,000 families since opening, offering a safe space that fosters connection and self-worth; and

WHEREAS, the Free Store turns their storefront into the Christmas Shop, becoming a place for families to pick out new toys and clothes for their children one day every December; and

WHEREAS, the impactful work of the Free Store led previous Executive Director, the Reverend John Edgar, to receive the Best Humanitarian Award from Columbus Alive in 2019; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council proclaims, recognizes, and celebrates the 25th anniversary of the United Methodist Free Store in the City of Columbus.

Legislation Number: 0267X-2024

Drafting Date: 10/3/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the Grand Opening of Zora’s House 2.0 and Recognize October 11th 2024 as International Day of the Girl

WHEREAS, the International Day of the Girl serves as a global reminder of the importance of empowering and investing in the next generation of female leaders, particularly young women of color; and,

WHEREAS, the challenges faced by women of color gender-expansive people of color in navigating personal and professional spaces can be significant, often necessitating unique support and resources to fully thrive; and,

WHEREAS, Zora’s House has been a beacon of empowerment and support, providing a coworking and community space dedicated to fostering the growth and success of these individuals; and,

WHEREAS, the grand opening of Zora’s House 2.0 marks a significant milestone in their mission to create a haven for connection, collaboration, and personal development; and,

WHEREAS, this expansion will enable Zora’s House to further its reach and impact, offering enhanced programs, resources, and opportunities for women and gender-expansive people of color to build confidence, clarity, and connections; and,

WHEREAS, by centering and elevating the voices, leadership, and creativity of women and gender-expansive people of color, Zora’s House embodies the essence of empowerment and aids in paving the path for future generations of leaders; now therefore,

BE IT RESOLVED THAT THIS COUNCIL OF THE CITY OF COLUMBUS: Celebrates the grand opening of Zora’s House 2.0 and recognizes October 11th, 2024 as the International Day of the Girl in the City of Columbus.

Legislation Number: 0268X-2024

Drafting Date: 10/4/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize October as Pregnancy and Infant Loss Awareness Month in the City of Columbus and Recognize the Work of Miles' Mission

WHEREAS, Pregnancy and Infant Loss Awareness Month occurs annually each October to honor and remember those affected by miscarriage or stillbirth, SIDS, and pregnancy and infant loss; and

WHEREAS, pregnancy loss and infant loss is one of the most common adverse pregnancy outcomes today affecting one in four women and birthing people causing those affected with short- and long-term psychological effects, including grief, depression, anxiety, and post-traumatic stress disorder, which may impact maternal health and subsequent pregnancies; and

WHEREAS, pregnancy and infant loss occurs in families of all races, ethnicities, geographies, abilities, and income levels, it affects our population unevenly--with Black birthing people being 43% more likely than White birthing people to experience a miscarriage, twice as likely to experience a stillbirth, and more than twice as likely to experience an infant loss; and

WHEREAS, these racial disparities can be attributed to many underlying causes, not just biological or genetic, but also persistent systemic inequities in institutional policies and practices, impacting access to quality health care, food, housing, transportation, employment, and education; and

WHEREAS, information about miscarriage, stillbirth, and infant loss is not always widely shared among the general public, which can lead to feelings of isolation among those grieving the loss of a child; and

WHEREAS, Pregnancy and Infant Loss Remembrance Day is observed annually on October 15th, providing space to honor those that have been lost to miscarriage, stillbirth, or infant death, and to raise awareness surrounding the physical and emotional challenges of the families impacted by the loss; and

WHEREAS, Miles' Mission's has been an invaluable partner, advocate, and champion for Infant and Maternal Health with an unwavering dedication to raising awareness, improving healthcare systems, promoting mental health, and the creation of a therapeutic environment to support grieving families across Columbus and surrounding regions; and

WHEREAS, the organization fosters a community of remembrance and healing and provides material and emotional support for families who have been impacted by pregnancy and infant loss; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council proclaims, recognizes, and celebrates October as Pregnancy and Infant Loss Awareness Month in the City of Columbus and recognizes the unwavering dedication and support Miles' Mission offers our grieving families affected by their loss.

Legislation Number: 0269X-2024

Drafting Date: 10/4/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare October 2024 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the American Cancer Society for its advocacy and efforts to raise awareness and critical funds regarding breast cancer in Columbus and Central Ohio.

WHEREAS, 1 in 8 women in the United States will be diagnosed with breast cancer in her lifetime. In 2024, an estimated 297,790 women and 2,800 men will be diagnosed with invasive breast cancer as well as 55,720 new cases of non-invasive breast cancer; and

WHEREAS, the average risk of a woman in the United States developing breast cancer sometime in her life is about 13%. The median age at the time of breast cancer diagnosis is 62; and

WHEREAS, about 5-10% of breast cancers can be linked to known gene mutations inherited from one's mother or father. Mutations in the BRCA1 and BRCA2 genes are the most common. On average, women with a BRCA1 mutation have up to a 72% lifetime risk of developing breast cancer. For women with a BRCA2 mutation, the risk is 69%. Breast cancer that is positive for the BRCA1 or BRCA2 mutations tends to develop more often in younger women. An increased ovarian cancer risk is also associated with these genetic mutations. In men, BRCA2 mutations are associated with a lifetime breast cancer risk of about 6.8%; BRCA1 mutations are a less frequent cause of breast cancer in men; and

WHEREAS, breast cancer death rates have been decreasing steadily since 1989, due to increased awareness, improved treatment options, as well as improved mammography screenings, which helps detect breast cancer early; and

WHEREAS, there have been numerous studies which have shown that early detection saves lives and increases the options for treatment; and

WHEREAS, one in eight women will develop breast cancer in their lifetime, and although it's the second most diagnosed cancer in women behind skin cancer, the five-year survival rate is more than 90 percent for breast cancers detected early thanks to enhanced screening and prevention methods. There are more than 4 million breast cancer survivors in the United States today; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the importance of Breast Cancer Awareness Month and salutes the American Cancer Society for their continuous work to raise awareness and critical funds regarding breast cancer in Columbus, Ohio, and throughout the country.

Legislation Number: 1916-2024

Drafting Date: 6/25/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Clerk to enter into a not-for-profit service contract with The Ohio State University, to engage the Center on Education and Training for Employment for evaluation and research services pertaining to the Central Ohio workforce development ecosystem and the CAREER 500 program.

The City of Columbus is the CAREER (Columbus Access to Resources for Expanding Employment Readiness) 500 grant program in partnership with Aspyr, formerly known as the Workforce Development Board of Central Ohio, and in concert with the Central Ohio Workforce Development Network. Workforce development organizations will apply for capacity-building grants. The program's strategic design is meant to help agencies maximize their strengths, expanding in areas where flexible dollars will allow them to recruit, serve, and graduate more clients.

Through the CAREER 500 program, Columbus City Council seeks to not only provide transformative support to local workforce development agencies, but to develop a deeper understanding of the unique characteristics and strategies in workforce development agencies that promote gainful, meaningful employment for Columbus residents. The Ohio State University's Center on Education and Training for Employment excels in studying the workforce development field and translating new knowledge into insights that support better decisions by practitioners for the community. The research resulting from this evaluation will support the workforce development ecosystem in utilizing the best practices specific to the Columbus region's unique population, strengths, and opportunities. The evaluation will also support Columbus City Council in making strong, data-informed funding decisions in the workforce development space in the future.

The Center's evaluation will focus on organizational activities and strategies that promote the recruitment, retention, and professional development of diverse individuals in the workforce. Successful strategies will be documented based on information gathered from organizations involved in the CAREER 500 project. The evaluation will also focus on the impact of the program on the professional growth of individuals participating in CAREER 500. Specifically, the Center will examine whether the strategies implemented by the various agencies increase program completion and job placement rates, as well as connecting applicants to jobs that are based on their clients' career interests.

The not-for-profit service contract will cover evaluation costs provided by The Ohio State University's Center on Education and Training for Employment. These include quantitative and qualitative evaluation strategies, production of regular reports as well as a final report on results, and engagement of both workforce development agency professionals and their clients.

The services included in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested in order to provide funding for evaluation services in a timely manner. In order to conduct pre-program assessments, Ohio State will need to engage workforce development agencies in October and November. Any delay in conducting these assessments may result in a negative impact on the research scope and effectiveness.

FISCAL IMPACT: Funding is available in the Jobs Growth subfund.

To authorize the City Clerk to enter into a not-for-profit service contract with The Ohio State University in an amount of up to \$110,000.00 to provide evaluation and research services for the Columbus CAREER 500 program; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. (\$110,000.00)

WHEREAS, the City of Columbus seeks to establish the new grant program, CAREER 500, which aims to issue transformative capacity-building funding to the workforce development ecosystem and uplift at least 500 Columbus residents; and

WHEREAS, Columbus City Council seeks promote good jobs that create pathways to financial stability, and CAREER 500 aspires to support residents in launching careers than can support wealth-building individually and wealth equity for the Columbus community; and

WHEREAS, CAREER 500 will engage all of the major workforce development agencies in Central Ohio, providing an opportunity to evaluate effective strategies that promote gainful and meaningful employment for individuals in the Columbus region’s unique employment ecosystem; and

WHEREAS, The Ohio State University’s Center on Education and Training for Employment is a translational research center, utilizing their expertise in academic research on workforce development practices to provide meaningful insights for community members and practitioners; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the Clerk to enter into a not-for-profit service contract with The Ohio State University in order to begin research assessments before the launch of the CAREER 500 program, 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 authorized to enter into a not-for-profit service contract with The Ohio State University in an amount of up to \$110,000.00 to provide evaluation and research services for the Columbus CAREER 500 program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$110,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$110,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

Drafting Date: 6/28/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) Round 39 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP). MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee (PWIC).

OPWC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. Additionally, OPWC is required to award a minimum of 10% of the SCIP funding as a no interest loan; in order to make City applications more favorable, some of the applications may include a request for a no interest loan. Therefore, the applications and ensuing agreements may also require a signature from 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.

This legislation will authorize the Director of Public Service and the Director of Recreation and Parks to submit applications and to execute project agreements for approved projects. The legislation will also 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.

2. EXPECTED PROJECTS

The Department of Public Service and Recreation and Parks Department plan to submit applications for the following projects:

512004-202201 - Kilbourne Run Sports Park - This is a Recreation and Parks Department project. The purpose of this portion of the Kilbourne Run Sports Park project is to enhance pedestrian safety and address roadway deficiencies to maintain seamless access and connectivity to Kilbourne Run Sports Park and the Westerville Road corridor. The project will relocate the entrance drive of Kilbourne Run Sports Park to align with Westerville Woods Drive and convert the intersection into a roundabout. It will also upgrade pedestrian facilities and resolve sight distance issues at the intersection to ensure a safer environment for pedestrians and cyclists. Total project cost is approximately \$4,087,395.00.

531025-910002 - Roadway - Multimodal - Mt Vernon Ave Phase 1 - The project will add an on-street two-way separated bike facility (cycle track) on Martin Luther King Jr. Boulevard and Mount Vernon Avenue from Hamilton Avenue to Champion Avenue with all bike facility construction occurring within the existing curb lines. The proposed cycle track will be separated from vehicular traffic by a concrete median, which will vary in width depending on the existing width of the road. Five floating bus islands will be created throughout the project limits by constructing the cycle track and concrete median to the same height to meet width standards for COTA bus stops. Twelve curb extensions will be added on the north side of Martin Luther King Jr. Boulevard and Mount Vernon Avenue throughout the project limits to slow traffic, define on-street parking, and shorten crosswalk distances. The project will also remove the traffic signal at the intersection of Mount Vernon Avenue and N 17th St; and it will replace the existing traffic signal infrastructure at the intersection of Mount Vernon Avenue and N 20th Street. Existing roadway, curb ramps, curb and gutter, and sidewalk infrastructure will be reconstructed as needed throughout the project limits; and storm sewer will be added as needed to accommodate drainage. Total project cost is approximately \$5,319,259.00.

545027-100000 - Signals - N. 4th St Ph 1 - This project will replace and upgrade existing signals at the intersections of N. 4th Street with 1st Avenue, 2nd Avenue, 5th Avenue, 7th Avenue, and 17th Avenue. New fiber optic cable will be installed within the limits of each intersection to connect the signals to the existing Columbus Traffic Signal System (CTSS) network; and pedestrian push buttons will be also be installed at all five intersections. Total project cost is approximately \$4,000,000.00.

533003-100000 - Arterial Street Rehabilitation - SR-161 - I-71 to Cleveland Avenue Phase 2 - This project will provide improvements along SR161 from Maple Canyon Avenue to Ambleside Drive. Side streets including Beechcroft Road and Tamarack/Sharon Woods Boulevard will be improved north and south of SR161. These improvements will include the addition of pedestrian and bike facilities, new traffic signals, pavement widening and resurfacing, raised medians on the side streets and the installation of mini-roundabouts. The shared used path limits on the north and south side of SR-161 will be from Maple Canyon Avenue to Ambleside Drive. Total project cost is approximately \$20,810,585.00.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are permitted at the discretion of the Director of Public Service.)

3. FISCAL IMPACT

Approval of this legislation will provide an opportunity to secure funds for various projects. The preliminary allocation for the District Three Public Works Integrating Committee is approximately \$32,000,000, and it is to be awarded in the form of grants and loans. As a part of the application for grant funds, the City may apply for a maximum of \$3,000,000 in loans as necessary to make the applications more favorable to OPWC and the City.

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

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)

WHEREAS, the Ohio Public Works Commission requires that the City of Columbus designate and authorize officials to submit Round 39 applications, execute project agreements, sign for funding use certification and local match availability, and to certify loan portion repayment for Local Transportation Improvement and State Capital Improvement Programs; and

WHEREAS, application amounts are approximate depending upon OPWC scoring criteria; and

WHEREAS, approved applications will require execution within 45 days of notification by the Ohio Public Works Commission; now, therefore

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

SECTION 1. That the Director of Public Service and the Director of Recreation and Parks be and is hereby authorized to submit applications and execute project agreements with the Ohio Public Works Commission on behalf of the City of Columbus for the Local Transportation Improvement Program and State Capital Improvement Program projects.

SECTION 2. That the Director of Public Service, Director of Recreation and Parks and Director of Finance and Management be and are hereby authorized to submit loan documents and borrow money from the Ohio Public Works Commission on behalf of the City of Columbus for projects as awarded under the State Capital Improvement Program.

SECTION 3. The Director of Finance and Management and City Auditor, as appropriate, are authorized to sign any consequential promissory notes for a grand total of no more than \$3,000,000 to certify Round 39 OPWC funding for the City's SCIP loan portion of any project that is awarded a no interest loan.

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

Legislation Number: 2158-2024

Drafting Date: 7/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase and delivery of a Agilent Intuvo 9000 / 5977C Gas Chromatograph / Mass Spectroscopy with Teledyne Tekmar Atomx XYZ Purge and Trap System for an amount not to exceed \$142,566.35.

The Gas Chromatograph / Mass Spectroscopy will be used by the Surveillance Laboratory for testing volatiles in wastewater.

PROCUREMENT

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ028122). Twenty-nine (29) vendors (25 MAJ, 1 MBE/WBE, 1 EBE/WBE, 2 EBE) were solicited and one (1) majority bid was received and opened on July 18, 2024.

The following bid was received:

<u>Vendor</u>	<u>Bid Amount</u>	<u>City/State</u>
1. Agilent Technologies, Inc. MAJ	\$142,566.35	Santa Clara, California

After evaluation of the bid, the Division of Sewerage and Drainage has determined the bid from Agilent Technologies, Inc. meets all the requirements of the bid specifications.

SUPPLIER / CONTRACT COMPLIANCE INFORMATION

Agilent Technologies, Inc., cc #010267, expires 8/17/25

The certification of Agilent Technologies, Inc. was in good standing at the time of the contract award.

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.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal due to the proprietary nature of the equipment. This contract was not implemented with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

FISCAL IMPACT

\$142,566.35 Funds are budgeted and available for this expenditure

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)

WHEREAS, the Department of Public Utilities has a need for a Gas Chromatograph / Mass Spectroscopy to be used for testing volatiles in wastewater; and

WHEREAS, the Purchasing Office opened formal bids on July 18, 2024 for the purchase and delivery of a Gas Chromatograph / Mass Spectroscopy with Purge & Trap System; and

WHEREAS, one bid was received; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage recommends an award be made to the only bidder, Agilent Technologies, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of \$142,566.35 or so much thereof as is needed for the purchase from and within the Sanitary Sewer 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 Agilent Technologies, Inc. for purchase and delivery of a Agilent Intuvo 9000/5977C Gas Chromatograph / Mass Spectroscopy with Teledyne Tekmar Atomx XYZ Purge & Trap System in accordance with the terms, conditions and specifications of Solicitation Number RFQ028122 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 Finance and Management be and is hereby authorized to establish a contract with Agilent Technologies, Inc. for the purchase and delivery of a Agilent Intuvo 9000/5977C Gas Chromatograph / Mass Spectroscopy with Teledyne Tekmar Atomx XYZ Purge & Trap System in accordance with the terms, conditions and specifications of Solicitation Number RFQ028122 on file in the Purchasing Office.

SECTION 2. That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$142,566.35, or as much thereof as may be needed, is hereby authorized in Fund 6200 (Sanitary Sewer Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2204-2024

Drafting Date: 7/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Key-4 Cleaning Supplies, Inc. since it has undergone a name and Federal Tax ID# change due to creating another entity. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Key-4 Cleaning Supplies, Inc. Federal Tax ID# 311417716 to Key-4 Supply Inc. Federal Tax ID# 822198346.

No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this

legislation be considered an emergency in order to assign all business under Key-4 Supply Inc, dba Key-4 Cleaning Supplies, Inc. to ensure that Sanitary Paper Products and Dispensers, Janitorial Supplies, and Office Supplies, Accessories and Papers are readily available for citywide use without delay.

FISCAL IMPACT: No additional funding is required to modify the option contract. Agencies citywide must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Key-4 Cleaning Supplies Inc. to Key-4 Supply Inc. and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has option contract and open purchase orders for Sanitary Paper Products and Dispensers, Janitorial Supplies, and Office Supplies, Accessories and Papers for use citywide; and,

WHEREAS, Key-4 Cleaning Supplies Inc has undergone a name and Federal Tax ID# change and in addition to notifying the City, Key-4 Supply Inc. has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of various agencies citywide to ensure sanitary paper products, janitorial supplies, and office supplies remain available citywide in that it is immediately necessary to modify all contracts and purchase orders established and in process with Key-4 Cleaning Supplies Inc., all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Key-4 Cleaning Supplies Inc. Federal Tax ID# 311417716 to Key-4 Supply Inc, Federal Tax ID# 822198346.

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

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

Legislation Number: 2323-2024

Drafting Date: 8/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to modify and increase contract numbers PO417294, PO417297, and PO417303, on behalf of the Office of Construction Management, with DesignLevel, LLC, for the Architectural / Engineering Services - Task Order Basis project.

These indefinite quantity contracts provide the Office of Construction Management with continual, contractual access to resources that are necessary to perform professional architectural / engineering services as well as provide technical expertise for the Department of Finance and Management to implement projects for various City of Columbus departments.

2. CONTRACT AWARD: The Department of Finance solicited Requests for Proposals on July 24, 2023. DesignLevel, LLC was awarded the contract under Ordinance No. 2682-2023, approved by City Council on October 16, 2023.

3. MODIFICATION INFO:

A. The amt of additional funds to be expended under the modification: \$125,000.00 for the Department of Public Safety

Original Contracts: PO417294, PO417297, PO417303 \$750,000.00

Modification No. 1 (current) \$125,000.00

Total (Original and Renewal) \$875,000.00

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.

The original term of the contracts is one year from the date of issuance of the purchase order, with the option for up to three (3) annual renewals. The expiration date of these contract is November 24, 2024. The Department would like to modify the contract to extend the expiration date to read “The term of the contract is one year from the date of issuance of the purchase order or, until all funds are depleted, with the option for up to three annual renewals”.

The addition of \$125,000.00 would be considered an annual renewal under the terms of the contract mentioned above.

C. Why it would not be in the city’s best interests to have the additional contract requirements awarded through other procurement processes?

A portion of the \$125,000.00 for Public Safety will be used against tasks already in process and in need of additional funding.

D. How the price for the additional goods or services which are subject of the modification was determined.

The \$125,000.00 is the same amount that was requested in the original contract and is in line with expected needs for 2025.

3. CONTRACT COMPLIANCE INFO: DAX No. 11513, expires 8/11/25, Majority-designated

4. FUTURE RENEWALS: The term of the original contract and this modification will allow up to two more

annual renewals. Future renewals will be processed via legislative process.

5. FISCAL IMPACT: The Department of Public Safety is requesting an increase of \$125,000.00 for the Division of Police. There are sufficient funds within the Safety G.O. Bonds Fund for this expenditure.

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)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to modify and increase contract numbers PO417294, PO417297, and PO417303 for the Architectural / Engineering Services - Task Order Basis project with DesignLevel, LLC; and

WHEREAS, the contracts were originally authorized under Ordinance No. 2682-2023 and approved by City Council on October 16, 2023; and

WHEREAS, the Department would like to modify the contract to extend the expiration date to read “The term of the contract is one year from the date of issuance of the purchase order or, until all funds are depleted, with the option for up to three annual renewals”; and

WHEREAS, an increase of \$125,000.00 is also being requested to fund Department of Public Safety projects and is in line with the original terms of the contract regarding annual renewals; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Safety G.O. Bonds Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to modify and increase contracts with DesignLevel, LLC, for the Architectural / Engineering Services - Task Order Basis project; 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 Finance and Management Director is hereby authorized to modify and increase contract numbers PO417294, PO417297, and PO417303, on behalf of the Office of Construction Management, with DesignLevel, LLC for the Architectural / Engineering Services - Task Order Basis project.

SECTION 2. That an expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund - Fund No. 7701, per the accounting codes in the attachment to this ordinance.

SECTION 3. Future renewals may be needed and will be processed via legislative process.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2326-2024

Drafting Date: 8/19/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Technology to enter into professional services contracts with TalkDesk, Inc. for the Integrated Voice Response Replacement System contract.

The intent of this contract is to provide the City of Columbus, Department of Technology, with a turnkey solution for the replacement of the city’s integrated voice response system. The contract includes migrating the existing function to the new system, and planning and implementing a new workforce management automation functionality, and a new integrated communication methods for email and web chat. The term of this initial contract is for one year starting October 1, 2024, to September 30, 2025, for the amount \$876,445.00. This initial contract will include professional services and software licensing. The contract has the option to be renewed four times, each time for a one-year period, pending authorization by City Council.

The Department of Technology, Fiscal Section, solicited Requests for Proposals for the Integrated Voice Response Replacement System contract. The project was formally advertised on the Vendor Services and Bonfire web site from May 24, 2023, to July 11, 2023. The city received nine (9) responses. Of the nine received, only five (5) were deemed responsive and were fully evaluated by the evaluation committee.

The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
Accenture, LLP	Columbus, OH	EBO
ConvergeOne, Inc.	Bloomington, MN	EBO
TalkDesk, Inc.	Covina, CA	EBO
TTEC Digital, LLC	Englewood, CA	EBO
Deloitte Consulting LLP	Columbus, OH	EBO

Accenture LLP scored highest and Converge One, Inc. second. Contract negotiations were terminated with Accenture and ConvergeOne per City Code 329.28(h) and entered into with TalkDesk, Inc. TalkDesk, Inc. will be awarded the Integrated Voice Response Replacement System contract.

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

2. CONTRACT COMPLIANCE

TalkDesk, Inc's contract compliance number is CC045526 and expires 5/30/2025.

3. FISCAL IMPACT

Partial funding, in the amount of \$416,311.38, is available within Fund 5105, the Department of Technology, Information Services G O Debt. A transfer of cash and a budget amendment is necessary to align spending with the proper project. The remaining amount, of \$460,133.62, is available in Fund 5100, the Information Services Division Operating Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested so work can start with the contract start date of October 1, 2024.

To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Information Services G O Debt Fund; to authorize the Director of the Department of Technology to enter into a professional services contract with TalkDesk, Inc. for the Integrated Voice Response Replacement System contract; to authorize the expenditure of \$876,445.00 from the Information Services G O Debt Fund and the Information Services Division Operating Fund to pay for this contract; and to declare an emergency. (\$876,445.00)

WHEREAS, there is a need to enter into a professional services contract to provide for the Integrated Voice Response Replacement System; and

WHEREAS, the Department of Technology, Fiscal Section, solicited Requests for Proposals for the Integrated Voice Response Replacement System contract; and

WHEREAS, TalkDesk, Inc. will be award the contract for this; and

WHEREAS, it is necessary to enter into a contract with TalkDesk, Inc. for the provision of professional services described above in the amount of up to \$876,445.00; and

WHEREAS, the term of this initial contract is for one year starting October 1, 2024 to September 30, 2025 for the amount \$876,445.00. The contract has the option to be renewed four times, each time for an additional one-year period, pending authorization by City Council; and

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

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 5105, the Information Services G O Debt Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$416,311.38 from Fund 5105, the Department of Technology, Information Services G O Debt Fund, and \$460,133.62 from Fund 5100, the Information Services Division Operating Fund to pay for the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to enter into contract with TalkDesk, Inc. in order to provide funding for the Integrated Voice Response Replacement System so work can start with the contract start date, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

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

Fund / Project / Project Name (Funding Source) / C.I.B. / Change / C.I.B. as Amended

5105 / P470075-100000 / Security Program (Information Services Carryover) / \$351,291.00 / (\$245,538.00) / \$105,753.00

5105 / P470071-100000 / Telephony and IVR Infrastructure (Information Services Carryover) / \$170,774.00 / (\$170,774.00) / \$0.00

5105 / P470071-100001 / Telephony and IVR Infrastructure - Integrated Voice Response Replacement System (Information Services Carryover) / \$0.00 / \$416,312.00 / \$416,312.00

SECTION 2. That the transfer of \$245,537.39 or so much thereof as may be needed, is hereby authorized from Fund 5105 (Information Services G O Debt Fund), Dept-Div 4702 (Information Services), Project P470075-100000 (Security Program), Object Class 06 (Capital Outlay) to Dept-Div 4702 (Information Services), Project P470071-100001 (Telephony and IVR Infrastructure - Integrated Voice Response Replacement System), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Technology be, and hereby is, authorized to enter into a professional services contract with TalkDesk, Inc., of 440 N Barranca Avenue #4375, Covina, CA 91723, for the Integrated Voice Response Replacement System contract in an amount up to \$876,445.00. This contract has an initial term of October 1, 2024 through September 30, 2025, with four (4) optional one-year renewal periods, pending authorization by City Council.

SECTION 4. That the expenditure of \$416,311.38, or so much thereof as may be needed, is hereby authorized in Fund 5105 (Information Services G O Debt Fund), Dept-Div 4702 (Information Services), Project P470071-100001 (Telephony and IVR Infrastructure - Integrated Voice Response Replacement System), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$460,133.62, or so much thereof as may be needed, is hereby authorized in Fund 5100 (Information Services Operating Fund), Dept-Div 4701 (DoT Administration), Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 9. That 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: 2343-2024

Drafting Date: 8/21/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to amend the 2024 Capital Improvement Budget of the Department of Public Utilities 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, transfers of cash and appropriation, and appropriation and appropriation reductions related to consolidation of small balances existing within capital funds of the Department of Public Utilities.

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 Utilities 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 Utilities.

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)

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

WHEREAS, the Department of Public Utilities 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 Utilities desires to consolidate certain small balances that currently exist 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

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 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, to consolidate small unencumbered cash balances that exist in certain projects within such funds; and

WHEREAS, it is necessary to appropriate cash and reduce 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; **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 Utilities 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 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.

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 Utilities within each project category as deemed necessary.

SECTION 3. That the transfer of \$1,413,790.26, or so much thereof as may be needed, is hereby authorized 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, per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$0.60 is appropriated in Fund 6006 (Water G.O. Bond Fund) and the sum of \$0.30 is appropriated in Fund 6109 (Sanitary G.O. Bond Fund), per the account codes in the attachment to this ordinance.

SECTION 5. That the sum of \$10,716.77 of current appropriation in the Sanitary Sewer Permanent Improvement Non-Bond Fund, Fund 6115, related to transfer to an unallocated project, shall be reduced to \$0.00, per the account codes in the attachment to 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: 2347-2024

Drafting Date: 8/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

A boundary adjustment between the City of Columbus and the City of New Albany has been proposed. The site is along the Morse Rd corridor from roughly the Johnstown Rd roundabout to the west, to the Reynoldsburg-New Albany Rd roundabout to the east, and includes parcels are owned by Village of New Albany adjacent to the north. The proposed adjustment moves the City of Columbus corporate boundary westward, to exclude the right-of-way and privately held parcels. The transfer will place the entirety of the parcels within the City of New Albany.

This legislation is being filed in response to the provisions of the Ohio Revised Code - section 709.37 regarding municipal boundary adjustments. Parallel legislation is anticipated by the City of New Albany City Council. Columbus approval will allow the adjustment proposal to be submitted to Franklin County for finalization.

Fiscal Impact:

None

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)

WHEREAS, 26.5+/- acres of territory from roughly the Johnstown Rd roundabout to the west, to the Reynoldsburg-New Albany Rd roundabout to the east, and includes publicly held parcels adjacent to the north; and

WHEREAS, it is in the best interest of all parties if the boundaries of the two communities reflect the proposed adjustment; and

WHEREAS, it is the desire of the City of Columbus to transfer the subject area to the City of New Albany which desires to accept said transfer; and

WHEREAS, the proposed transfer does not involve the transfer of territory inhabited by more than five voters; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That in accordance with Section 709.37 of the Ohio Revised Code, the City of Columbus hereby agrees to transfer to the City of Whitehall the land described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 4, Lot 33, and Quarter Township 3, Township 2, Range 16, United States Military Lands, being a part of a 0.271 acre tract of land in the name of the Franklin County Commissioners by a deed of record in Official Record 4416 J14, a part of a 0.888 acre tract of land in the name of the Franklin County Commissioners by a deed of record in Instrument Number 201004070041807, a part of a 0.284 acre tract of land in the name of the Franklin County Commissioners by a deed of record in Instrument Number 201004070041805, a part of a 2 acre tract of land in the name of The New Albany Company, LLC by a deed of record in Instrument Number 201306170100733, a part of a 2.0 acre tract of land in the name of The New Albany Company, LLC. By a deed of record in Instrument Number 202201070005905 (re-recorded in Instrument Number 202201250015603), a part of a 2.0 acre and a 0.563 acre tracts of land in the name of The New Albany Company, LLC. by a deed of record in Instrument Number 201404300052684, a part of a 3.477 acre tract of land, all of a 0.098 acre tract of land, and all of a 0.002 acre tract of land in the name of The City of Columbus, Ohio by a deed of record in Official Record 30536 B03, a part of a 9.309 acre tract of land, a part of a 4.391 acre tract of land, a part of Reserve A and portions of the right of way of Harlem Road (Right of way Varies) (Township Road 111) and Morse Road (Right of Way Varies) (County Road 17) as established and dedicated in Oakfield Subdivision of record in Plat Book 53, Page 15, a part of a 15.584 acre tract of land in the name of The Village of New Albany by a deed of record in Instrument Number 200803240044249, subject to a 0.378 acre highway easement in the name of the County of Franklin by a deed of record in Deed Book 3321, Page 326, a part of a 0.528 acre tract of land in the name of Kenneth E. Netting and Mary M. Netting by a deed of record in Deed Book 2756, Page 369, a part of a 26.04 acre tract of land in the name of The New Albany Company by a deed of record in Official Record 12773 A05, a part of a 21.611 acre tract of land in the name of The New Albany Company by a deed of record in Official Record 17378 F17, a 0.241 acre tract of land in the name of The New Albany Company by a deed of record in Official Record 14548 HOS, and a part of a 2.609 acre tract of land in the name of the City of Gahanna by a deed of record in Instrument Number 200407210169353, as annexed into the City of Columbus as established by Ordinance Number 639-89 and of record in Official Record 13294 D07, Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

COMMENCING at a found bronze disk in a concrete monument (FCGS 991 IA RESET) at the centerline of right of way intersection of Morse Road (Right of Way Varies) (County Road 17) and Reynoldsburg-New Albany Road (Right of Way Varies) (County Road 6), said monument being a P.O.T. on the original centerline of said Morse Road and an angle point on the original centerline of said Reynoldsburg-New Albany Road, on the southerly line of Quarter Township 4, and the southerly line of Lot 33;
Thence Westerly a distance of 40.00 feet± along the centerline of right of way of said Morse Road, the southerly line of said Quarter Township, and the southerly line of said Lot 33 to the southeast corner of the said existing City of Columbus Corporation line and being THE PLACE OF BEGINNING;
Thence Westerly a distance of 1493 feet± along the centerline of right of way of said Morse Road, the southerly line of said Quarter Township, the southerly line of said Lot, and the southerly line of said existing City of Columbus Corporation line to an aluminum disk in PVC encased in concrete monument (FCGS 3319), said monument marking the southwest corner of said Quarter Township 3, the southeast corner of Quarter Township 4, the southwest corner of Lot 33, and the southerly line of said existing City of Columbus Corporation line;

Thence Westerly a distance of 1224 feet± along the centerline of right of way of said Morse Road, the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, and the northerly line of the existing City of Gahanna Corporation line as established by Ordinance 99-30 of record in Instrument Number 199903220070334 to an aluminum disk in a concrete monument (FCGS 7717), said monument marking an angle point on the centerline of right of way of said Morse Road, the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, the northwest

comer of said existing City of Gahanna Corporation line, and the northeast comer of the existing City of Gahanna Corporation line as established by Ordinance Number 98-436 of record in Instrument Number 199903020052828;

Thence Westerly a distance of 2115 feet± along the said centerline of right of way of said Morse Road, the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, the northerly line of said existing City of Gahanna Corporation line, the northerly line of the existing City of Gahanna Corporation line as established by Ordinance Number 18-89 of record in Official Record 13873 A08, the northerly line of the existing City of Gahanna Corporation line as established by Ordinance Number 224-92 of record in Official Record 23449 A1 7, the northerly line of the existing City of Gahanna Corporation line as established by Ordinance Number 78-89 of record in Official Record 13871 C03, the northerly line of the existing City of Gahanna Corporation line as established by Ordinance Number 19-89 of record in Official Record 13872109 to an aluminum disk in a concrete monument (FCGS 6608), said monument marking the centerline intersection of said Morse Road and Harlem Road (Right of way Varies) (Township Road 111), the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, and the northerly line of said existing City of Gahanna Corporation line;

Thence Westerly a distance of 1734 feet± along the said centerline of right of way of said Morse Road, the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, and the northerly line of said existing City of Gahanna Corporation line to an aluminum disk in a concrete monument (FCGS 7716), said monument marking an angle point on the centerline of right of way of said Morse Road. The southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, and the northerly line of said existing City of Gahanna Corporation line;

Thence Westerly a distance of 683 feet± along the said centerline of right of way of said Morse Road, the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation, and the northerly line of said existing City of Gahanna Corporation line to an aluminum disk in a concrete monument (FCGS 8860), said monument marking a P.O.T. on the centerline of right of way of Morse Road, the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, and the northerly line of said existing City of Gahanna Corporation line;

Thence Westerly a distance of 907 feet± along the said centerline of right of way of said Morse Road, the southerly line of said Quarter Township line. the southerly line of said existing City of Columbus Corporation line and the northerly line of said existing City of Gahanna Corporation line to an aluminum disk in a concrete monument (FCGS 8859 RESET), said monument marking the centerline intersection of Morse Road and Shull Road (Right of Way varies) (Township Road 198), the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, and the northerly line of said existing City of Gahanna Corporation line;

Thence Westerly a distance of 642 feet± along the said centerline of right of way of said Morse Road, the southerly line of said Quarter Township line, the southerly line of said existing City of Columbus Corporation line, the northerly line of said City of Gahanna Corporation line, and the northerly line of the existing City of Gahanna Corporation line as established by Ordinance Number 150-90 of record in Official Record 16700 B11 to an aluminum disk in a concrete monument (FCGS 6672 RESET), said monument marking the centerline intersection of Morse Road and Johnstown Road (Right of Way Varies) (United States Route 62), the southerly line of said Quarter Township, the southerly line of said existing City of Columbus Corporation line, and the northerly line of said existing City of Gahanna Corporation line;

Thence Westerly a distance of 445 feet± along the said centerline of right of way of said Morse Road, the

southerly line of said Quarter Township line, the southerly line of said existing City of Columbus Corporation line, and the northerly line of said existing City of Gahanna Corporation line to the southeast corner of Collingwood Pointe at the Preserve 8th Amendment of record in Condo Plat Book 112, Page 49 and as declared in Instrument Number 200302250054932, also being the southeast corner of a highway easement in the name of the Franklin County Commissioner by a deed of record in Instrument Number 200609260191804, said corner being on the centerline of right of way of Morse Road, the southerly line of said Quarter Section, the southerly line of said City of Columbus Corporation line, and the northerly line of said existing City of Gahanna Corporation line;

Thence Northerly a distance of 30 feet± along the easterly line of said Condo and the easterly line of said highway easement to the northerly line of said existing City of Columbus Corporation line;

Thence Easterly a distance of 641 feet± along the northerly line of said City of Columbus Corporation line to the southwest corner of the existing City of New Albany Corporation line as established by Ordinance Number 19-89 and of record in Official Record 13965 D03, said corner also marking the southwest corner of The New Albany Country Club Section 13 of record in Plat Book 83, Page 28;

Thence Easterly a distance of 2239 feet± along the southerly line of the said New Albany Country Club Section 13, the southerly line of The New Albany Country Club Section 4 of record in Plat Book 74, Page 58. a portion of the northerly right of way of Morse Road, the northerly line of said City of Columbus Corporation line, and the southerly line of the existing City of New Albany Corporation line to the easterly line of said 0.528 acre tract of land in the name of Kenneth E. Netting and Mary M. Netting by deed of record in Deed Book 2756, Page 369, the westerly line of said existing City of Columbus Corporation line, and the easterly line of said existing City of New Albany Corporation line;

Thence Northerly a distance of 200 feet± along the easterly line of said 0.528 tract, the westerly line of said City of Columbus Corporation line, and the easterly line of said New Albany Corporation line to the northeasterly corner of said 0.528 acres tract, the southwest corner of said 15.584 acre tract, the southerly line of said existing City of Columbus Corporation line, and the northerly line of said existing New Albany Corporation line;

Thence Easterly a distance of 2063 feet± along the northerly line of said City of Columbus Corporation line, the southerly line of said existing New Albany Corporation line, the southerly line of said New Albany Country Club Section 4 of record in Plat Book 74, Page 58, the southerly line of The New Albany Country Club Section 11 of record in Plat Book 82, Page 72, and the southerly right of way of James River Road (60' Right of Way), to the easterly line of said existing City of Columbus Corporation line, and the westerly line of said existing New Albany Corporation line;

Thence Southerly a distance of 200 feet± along the easterly line of said existing City of Columbus Corporation line and the westerly line of said existing New Albany Corporation line to the northeasterly corner of said existing City of Columbus Corporation line and the southwest corner of said existing City of New Albany Corporation line;

Thence Easterly a distance of 472 feet± along the northerly line of said existing City of Columbus Corporation line and the southerly line of said existing New Albany Corporation line to the northwesterly corner of said existing City of Columbus and the southeasterly corner of said existing City of New Albany Corporation line;

Thence Northerly a distance of 200 feet± along the westerly line of said existing City of Columbus Corporation line and the easterly line of said existing New Albany Corporation line to the southerly right of way of said James River Road, the southerly line of said The New Albany Country Club Section 11, the northwesterly corner of said existing City of Columbus Corporation line, and the southeasterly corner of said existing City of new Albany Corporation line;

Thence Easterly a distance of 2336 feet along the southerly right of way of said James River Road, the southerly line of The New Albany Country Club Section 11, the southerly line of Reserve D of said The New Albany Country Club Section 11, the northerly line of said existing City of Columbus Corporation line, the southerly line of said existing City of New Albany Corporation line to the easterly line of said Quarter Township 3, the westerly line of said Quarter Township 4, the westerly line of said Lot 33. the westerly line of a said 0.563 acre tract of land, the northeast comer of said existing City of Columbus Corporation line, and the southwesterly comer of said existing City of New Albany Corporation line;

Thence Southerly a distance of 200 feet±, along the easterly line of said Quarter Township 3, the westerly line of said Quarter Township 4, the westerly line of said Lot 33, the westerly line of the said 2.563 acre tract, the easterly line of said existing City of Columbus Corporation line, and the westerly line of said existing City of New Albany Corporation line to the northerly right of way of said Morse Road, northeasterly comer of said existing City of Columbus Corporation line, and the southwesterly comer of said existing City of New Albany Corporation line;

Thence Easterly a distance of 1450 feet±, along a portion of the northerly right of way of said Morse Road, the northerly line said existing City of Columbus Corporation line, the southerly line of the existing City of New Albany Corporation line as established by Ordinance Number 0-57-2023 of record in Instrument Number 202306210061200, and the southerly line of said existing City of New Albany Corporation line to the northeast comer of said existing City of Columbus Corporation line and the southeast comer of said existing City of New Albany Corporation line;

Thence Southeasterly a distance of 30 feet± along the easterly line of said existing City of Columbus Corporation to the PLACE OF BEGINNING, containing 26.5 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

The total length of the annexation perimeter for this area is 19304 feet±, of which 9346 feet± is contiguous being 48% contiguous.

This description was prepared by the Franklin County Engineer's Office, Ryan J. Nichols, Ohio Registered Surveyor No. 8859, from available records on file within the Franklin County Offices and does not constitute information of an actual field survey. This is not intended for the transfer of Real Property.

Section 2. That the City Clerk certify this ordinance to the County Commissioners of Franklin County, Ohio, for further proceedings in accordance with the law.

Section 3. That the City of Columbus agrees to the transfer of the territory described in Section 1 to the City of New Albany upon approval of the petition by the Board of Franklin County Commissioners and take any necessary steps to record such acceptance.

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

Legislation Number: 2350-2024

Drafting Date: 8/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to a stormwater easement described and recorded in Instrument Number 202303070021510, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of 2539 Gantz Road, Columbus, Ohio {Franklin County Tax Parcel 165-297808} (“Servient Estate”) currently owned by American Self Storage of Grove City, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owner of the Servient Estate to vacate the existing easement and determined that the Easement is no longer needed as a new easement was recorded in instrument 20240627006377 under CC-20101. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City’s easement rights described and recorded in Instrument Number 202303070021510, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Utilities (“DPU”) received a request from American Self Storage of Grove City, LLC, to vacate a stormwater easement recorded in Instrument Number 202303070021510, Recorder’s Office, Franklin County, Ohio (“Easement”); and

WHEREAS, DPU reviewed the request and determined that the Easement is no longer needed and that the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; 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 (“DPU”) be, and hereby is, authorized to execute any document(s) necessary to release and terminate the easement recorded in Instrument Number 202303070021510, Recorder’s Office, Franklin County, Ohio.

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

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

Legislation Number: 2354-2024

Drafting Date: 8/22/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Morpho USA DBA Idemia Identity & Security USA, LLC, formally Morpho Trak, Inc., to continue maintenance and service for the upgrade and technical support of the Automated Fingerprint Identification System (AFIS) for the Division of Police.

The City of Columbus entered into an agreement with Morpho Trak, Inc. in 2015 to upgrade the City’s 15 year old AFIS which was at approximately 90 percent capacity on fingerprint inventory. The agreement required the city to make lease payments to the vender over an eleven year period to cover the cost of the upgrade as well as to provide maintenance and technical support of the new system for the duration of the agreement. The new upgraded system, completed in 2016, provides technology that increases the Division’s latent fingerprint accuracy, meaning it provides the Division tools to help identify suspects quickly and more accurately. The Division of Police anticipates a significant increase in unsolved latent fingerprint hits just by using newer technology. The Division will be able to query searches to multiple agencies and databases which includes wanted person, persons of special interest, sexual offenders, and terrorist watch list.

Bid Information: The initial contract was awarded pursuant to the sole source provisions of Chapter 329 of Columbus City Code due to the proprietary nature of AFIS technology, and the prohibitive cost of conversion to a different system. Waiver of the competitive bid requirement is sought in this legislation as well pursuant to the sole source provision of Chapter 329 for the same reasons as with the initial contract.

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

Contract Compliance No.: CC028279 Vendor is in the process of updating profile.

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that there are maintenance and service available for the Automated Fingerprint Identification System (AFIS) which is a critical and necessary investigative tool used in daily operations.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,003,761.00 to continue payments for the upgraded Automated Fingerprint Identification System (AFIS). The General Fund and Income Set Aside Subfund will be used for this expenditure. A total of \$991,703.00 was encumbered and spent in the first year of this upgrade for the maintenance and upgrade of the system. The total cost of the AFIS upgrade will be \$10.6 million, funded over an eleven (11) year period pursuant to Ordinance 2715-2015. Half the cost of the entire system will be reimbursed by Franklin County pursuant to Ordinance 2695-2015. The City of Columbus will fund the annual cost of the AFIS upgrade and then receive reimbursement from Franklin County for their half of the cost. This is year Nine (9) of the eleven (11) year period.

To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., for maintenance and services for the Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$501,880.50 within the Income Set Aside Fund; to authorize an expenditure of \$501,880.50 from each of the

General Fund and Income Set Aside Subfund; and to declare an emergency. (\$1,003,761.00)

WHEREAS, it is necessary to authorize the appropriation of funds within the Income Set Aside Subfund in the amount of \$501,880.50; and

WHEREAS, the Division of Police needs to continue to make annual payments to Idemia Identity & Security USA, LLC. for the upgraded Automated Fingerprint Identification System (AFIS); and

WHEREAS, the upgrade to AFIS was conducted in accordance with sole source provisions of Chapter 329 due to the proprietary nature of the technology and prohibitive cost of conversion to a different system and fingerprint database; and

WHEREAS, AFIS is an invaluable tool for law enforcement in the identification of fingerprints; and

WHEREAS, the City of Columbus will be reimbursed by the Franklin County Commissioners for half the annual cost of this upgrade; and

WHEREAS, it is necessary to authorize an expenditure of funds from the General Fund and Income Set Aside Subfund in the total amount of \$1,003,761.00 to pay the annual cost of this upgrade; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Director to enter into a contract for maintenance and service with Idemia Identity & Security USA, LLC so that necessary services may continue uninterrupted, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into contract with Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety in accordance with the sole source provisions of Columbus City Code.

SECTION 2. That from the unappropriated monies in the Income Set Aside Subfund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$501,880.50 is appropriated to the Division of Police, Department of Public Safety per the accounting codes attached to this legislation.

SECTION 3. That the expenditure of up to \$501,880.50, or so much as thereof as may be needed, be and is hereby authorized from the Income Set Aside Subfund and that the expenditure of up to \$501,880.50 or so much thereof as may be needed, be and is hereby authorized from the Division of Police General Fund, to pay Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) per the accounting codes attached to this legislation for a total expenditure of \$1,003,761.00.

SECTION 4. That said agreement shall be awarded in accordance with sole source provisions of City Code Chapter 329.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2361-2024

Drafting Date: 8/22/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

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

It is crucial that all families in all communities have access to high-quality early education programs. Unfortunately, 110 Southside families were going to lose access to their early education program at the Reeb Avenue Center as the former provider planned to close their business. Knowing that those families and children needed to be served, Columbus Early Learning Centers (CELC), a non-profit corporation, quickly moved into the Reeb Avenue site and enrolled most of the children from the former provider.

The Office of Education requests the authority enter into a contract with CELC to help support their new operations at the Reeb Avenue location.

This contract will be entered into in compliance with relevant procurement provisions of the Columbus City Codes Chapter 329.30. The Mayor’s Office of Education has neither the capacity nor the expertise to perform this role.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$100,000.00 from the 2024 Mayor’s Office of Education General Fund budget. (\$100,000.00)

EMERGENCY DESIGNATION:

Emergency designation is requested to provide operational support to CELC as their costs quickly increased due to this unexpected and unbudgeted work.

To authorize the Director of the Mayor’s Office of Education to enter into a contract Columbus Early Learning Centers to provide them operational support at their new Reeb Avenue site; to authorize the transfer of

\$40,000.00 from the citywide (general fund) account to the Office of Education; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that all children have access to a high-quality early education; and

WHEREAS, it is crucial that all families in all communities have access to high-quality education programs; and

WHEREAS, 110 Southside families were in danger of losing early education programming for their children; and

WHEREAS, CELC moved into the former site to support those children and families; and

WHEREAS, the Office of Education requests the authority to provide operational support to CELC; and

WHEREAS, this contract is being awarded to the CELC 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 a contract with Columbus Early Learning Centers to support their new operations as soon as possible to avoid service interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Mayor’s Office of Education is authorized to enter into a contract with Columbus Early Learning Centers to provide operational support for their Reeb Avenue site.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$40,000.00, or so much thereof as may be needed, from the citywide (general fund) account, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$100,000.00, is hereby authorized 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 service contracts.

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: 2369-2024

Drafting Date: 8/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement, in an amount up to \$1,500,000.00, with Alvis, Inc., a non-profit corporation. The purpose of the capital investment is for the planning, design, and construction of additional space for their Alum Creek facility. This is the 3rd contribution of the City’s capital commitment totaling \$5.0 million.

Alvis, Inc. has been turning lives around since 1967. It offers comprehensive human services to meet the needs of some of the most vulnerable members of our community. Alvis, Inc. currently operates six residential reentry centers, four outpatient centers, and one administrative office building. They are looking to expand the Alum Creek facility to construct and connect a two-story building on adjacent land.

The projected cost of the project is \$25 million. Once completed, the additional facility space will enable Alvis, Inc. to increase its capacity to serve residents from 280 to 350.

Fiscal Impact: Funding in the amount of \$1,500,000.00 is available through the Department of Development’s 2024 Capital Improvement Budget within the Development Taxable Bonds Fund, Fund 7739. An amendment to the 2024 Capital Improvements Budget and a transfer of funds and appropriation is required to establish sufficient budget authority for the program.

Emergency action is requested to ensure the project continues according to schedule.

CONTRACT COMPLIANCE: The vendor number is 004275 and expires November 23, 2024.

To amend the 2024 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with Alvis, Inc. to provide funding for planning, design, and construction of additional space for their Alum Creek facility; to authorize the reimbursement of expenses incurred prior to the purchase order; to authorize the expenditure of \$1,500,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$1,500,000.00)

WHEREAS, this legislation will authorize the Director of Development to enter into a grant agreement in the amount \$1,500,000.00 funded from the 2024 Capital Budget; and

WHEREAS, the City made a commitment of \$5,000,000.00 to Alvis, Inc. to provide a capital grant supporting expansion of their Alum Creek facility, to be paid in three installments; and

WHEREAS, this is the third installment of the City commitment; and

WHEREAS, Alvis, Inc. is investing \$25,000,000.00 in construction of the expanded facility; and

WHEREAS, it is necessary to authorize an amendment to the 2024 Capital Improvements Budget and a

transfer of funds and appropriation within the Development Taxable Bonds Fund in order to establish sufficient budget authority for this project; and

WHEREAS, it is necessary to authorize an expenditure of \$1,500,000.00 from the Development Taxable Bonds Fund for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Administration Division to authorize the Director of the Department of Development to enter into a grant agreement with the Alvis, Inc. to provide funding for planning, design, and construction of additional space for their Alum Creek facility without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the 2024 Capital Improvements Budget authorized by Ordinance No. 1907-2024 be amended to establish sufficient authority for this program.

Fund / Project / Project Name (Funding Source) / C.I.B. / Change / C.I.B. as Amended

7739 / P440104-100104 / Gravity 2.0 Garage Contribution (Unvoted Carryover) / \$1,000,000.00 / (\$1,000,000.00) / \$1,000,000.00

7739 / P440104-100024 / Strategic Acquisition Fund (Unvoted Carryover) / \$2,647,755.00 / (\$500,000.00) / \$2,147,755.00

7739 / P782026-100000 / Alvis House Facility Expansion (Unvoted Carryover) / \$0.00 / \$1,500,000.00 / \$1,500,000.00

SECTION 2. That the transfer of \$1,500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 4402 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), Object Class 06 (Capital Outlay) and Project P440104-100024 (Strategic Acquisition Fund) to Dept-Div 4401 (Administration), Project P782026-100000 (Alvis House Facility Expansion), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is authorized to enter into a grant agreement with the Alvis Inc. in the amount of \$1,500,000.00 to provide funding for planning, design, and construction of additional space for their Alum Creek facility and to reimburse for expenses prior to the purchase order.

SECTION 4. That the expenditure of \$1,500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds Fund), Dept-Div 4401 (Administration), Project P782026-100000 (Alvis House Facility Expansion), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this Ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, authorized for expenditure to carry out the purposes of this ordinance, and the City Auditor shall

establish such accounting codes as necessary.

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2372-2024

Drafting Date: 8/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project in the Far East Planning Area (58).

The Department of Public Service is engaged in the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project. The project involves the improvement of approximately 0.32 miles of Blossom Field Blvd between E. Broad Street and Westbourne Avenue by resurfacing, pavement removal, sidewalks, lighting, and drainage, along with the placement of a new roundabout at the intersection of Blossom Field Blvd/Granite Pointe Drive/Westbourne Avenue Extension Phase 1.

The cost to acquire the right-of-way needed to complete the project is estimated at \$100,000.00. 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

Funding is available, through the Department of Development, from the Lucent Commercial TIF Fund, Fund 4432 and funding canceled from ACDI002218-30 in the Lucent Commercial TIF Capital Fund, Fund 7432. Funds will need to be appropriated in Fund 4432, transferred to Fund 7432, and then appropriated in Fund 7432. Funds will also need transferred between projects within Fund 7432. Project expenses will be paid from Fund

7432.

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)

WHEREAS, the City of Columbus is engaged in the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project; and

WHEREAS, the project involves the improvement of approximately 0.32 miles of Blossom Field Blvd between E. Broad Street and Westbourne Avenue by resurfacing, pavement removal, sidewalks, lighting, and drainage, along with the placement of a new roundabout at the intersection of Blossom Field Blvd/Granite Pointe Drive/Westbourne Avenue Extension Phase 1; and

WHEREAS, successful completion of this project necessitates the City to 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 \$100,000.00; and

WHEREAS, it is necessary to appropriate funds in Fund 4432, Lucent Commercial TIF Fund; and

WHEREAS, it is necessary for Council to authorize a transfer of funds from Fund 4432, Lucent Commercial TIF Fund, to Fund 7432, Lucent Commercial TIF Capital Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds in Fund 7432, Lucent Commercial TIF Capital Fund; and

WHEREAS, it is necessary to transfer appropriation between projects in Fund 7432, Lucent Commercial TIF Capital Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$100,000.00, 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 Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project; and

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$68,854.50 is appropriated in Fund 4432 (Lucent Commercial TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$68,854.50, or so much thereof as may be needed, is hereby authorized from Fund 4432 (Lucent Commercial TIF Fund), Dept-Div 4402 (Economic Development), to Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$68,854.50 is appropriated in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), P530161-100220 (Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$31,145.50 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension) to, Dept-Div 5912 (Design and Construction), P530161-100220 (Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue) per the account codes in the attachment to this ordinance.

SECTION 5. 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 Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project in an amount up to \$100,000.00.

SECTION 6. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530161-100220 (Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 8/26/2024

Current Status: Passed

Version: 1

Matter Ordinance
Type:

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify an existing professional services contract with Heart and Hunter Inc. doing business as Hunter Marketing.

Ordinance 3139-2023 authorized the Director of Public Service to apply for grants with Ohio Environmental Protection Agency for the 2024 Ohio EPA Community and Litter Grant. The department was awarded grant funds in the amount of \$100,000.00. Also, pursuant to ordinance 0135-2024, the Department was awarded a private grant from Keep America Beautiful to implement a 2024 Cigarette Litter Prevention Program in the amount of \$20,000.00. Both grants include a communication and outreach component.

In 2023, the department was awarded grant fund from the 2023 Ohio EPA litter grant program for communication and outreach related to the departments recycling program. Pursuant to RFQ026772, the city issued a request for proposal to acquire said communication and outreach services. Heart and Hunter was awarded this multi-year contract for communication and outreach services in support of the City of Columbus Climate Action Plan.

<u>Amount of additional funds to be expended:</u>	\$108,566.00
The original contract amount: (PO442836)	\$49,000.00
The total of modification 1: (Total this Ordinance)-	<u>\$108,566.00</u>
The contract amount including all modifications:	\$157,566.00

Reason additional goods/services could not be foreseen:

This is a planned contract modification for the purpose of continuing the communication and outreach services in support of the City’s Climate Action Plan.

Reason other procurement processes are not used:

Heart and Hunter has knowledge and experience with this specific stakeholder outreach, bidding the work out would add more costs and time to the completion.

How cost of modification was determined:

The costs of this contract modification are consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

2. CONTRACT COMPLIANCE

The contract compliance number for Heart and Hunter Inc. is 035651, which expires April 13, 2025.

3. FISCAL IMPACT

Funding in the amount of \$108,566.00 is available within Fund 2220, Grant #592404, Fund 2291, Grant #592409, and fund 1000 subfund 100000 General Fund.

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)

WHEREAS, Ordinance 3139-2023 authorized the Director of Public Service to apply for grants with Ohio Environmental Protection Agency for the 2024 Ohio EPA Community and Litter Grant; and

WHEREAS, the department was awarded grant funds in the amount of \$100,000.00; and

WHEREAS, in 2023, the department was awarded grant fund from the 2023 Ohio EPA litter grant program for communication and outreach related to the departments recycling program and pursuant to RFQ026772, the city issued a request for proposal to acquire said communication and outreach services; and,

WHEREAS, Heart and Hunter Inc. was awarded this multi-year contract for communication and outreach services in support of the City of Columbus Climate Action Plan; and

WHEREAS, this legislation seeks to authorize the Director of Public Service to execute a contract modification to the communication and outreach contract in the amount of \$108,566.00, to support the provision of services in 2024; **now, therefore**,

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification with Heart and Hunter Inc. dba Hunter Marketing, 51 N. Pearl Street, Columbus, Ohio 43215 relative to the Park Columbus Educational Communications Campaign.

SECTION 2. That the expenditure of \$108,566.00, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Grant Fund), Grant Number 592404, 2024 Ohio EPA Litter Grant, Dept-Div 5902 (Public Service - Refuse Collection), in Object Class 03 (Services), 2291 (Private Grant Fund) Grant Number 592409, Dept-Div 5902 (Public Service - Refuse Collection), in Object Class 03 (Services), and the General Fund 1000. Subfund 100000, Dept-Div 5902 (Public Service - Refuse Collection), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

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

SECTION 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: 2378-2024

Drafting Date: 8/27/2024

Current Status: Passed

Background: To authorize the Director of the Department of Development to enter into a not for profit service contract with Columbus-Franklin County Finance Authority (“CFCFA”) in the amount of \$44,570.00 to reimburse the CFCFA for consulting services related to the financing of public infrastructure improvements benefiting proactive industrial development in and around the former Buckeye Yard intermodal railroad terminal parcels (collectively, the “Buckeye Yard Parcels”). Pursuant to Ordinance No. 3369-2023 passed December 11, 2023, the City, the CFCFA, and owner of the Buckeye Yard Parcels were authorized to enter into a tax increment financing and cooperative agreement (the “2023 Cooperative Agreement”) to finance the aforementioned public infrastructure improvements to attract a manufacturer to relocate to some of the Buckeye Yard Parcels. Due to unforeseen changes in the manufacturers’ industry, it is disinclined to continue pursuing the Buckeye Yard Parcels, and the owner of the Buckeye Yard Parcels has decided to delay proceeding with the redevelopment of the site. However, the CFCFA, on behalf of the City, has already incurred costs related to consulting services performed for the financing of the public infrastructure improvements proposed at the Buckeye Yard Parcels under the 2023 Cooperative Agreement, and the City desires to reimburse those costs occurring on or after the aforementioned ordinance date including those prior to creation of the purchase order.

Contract Compliance

The contract compliance number for Columbus-Franklin County Finance Authority is CC-009436 and expires January 12, 2026.

Fiscal Impact: This legislation authorizes the expenditure of forty four-thousand five-hundred seventy dollars (\$44,570.00) from the 2024 General Fund.

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)

WHEREAS, Ordinance No. 3369-2023 passed December 11, 2023 authorized the City, the Columbus-Franklin County Finance Authority (the “CFCFA”), and owner of the former Buckeye Yard intermodal railroad terminal parcels (the “Buckeye Yard Parcels”) to enter into a tax increment financing and cooperative agreement (the “2023 Cooperative Agreement”) to finance public infrastructure improvements to attract a manufacturer to relocate to some of the Buckeye Yard Parcels; and

WHEREAS, due to unforeseen changes in the manufacturers’ industry, it is disinclined to continue pursuing the Buckeye Yard Parcels; and

WHEREAS, the owner of the Buckeye Yard Parcels has decided to delay proceeding with the redevelopment of the site until market conditions are more favorable; and

WHEREAS, the CFCFA, on behalf of the City, has already incurred costs related to the financing of public infrastructure improvements proposed at the Buckeye Yard Parcels under the 2023 Cooperative Agreement for

which the City desires to reimburse those costs occurring on or after the aforementioned ordinance date; and **WHEREAS**, this legislation authorizes the expenditure of forty four-thousand five-hundred seventy dollars (\$44,570.00) for the purposes and expenditures described herein prior to and after the purchase order; and **WHEREAS**, it is necessary to authorize the Director of the Department of Development to enter into a not for profit service contract with the CFCFA in an amount of up to \$44,570.00 to reimburse the CFCFA for consulting services related to the financing of the public infrastructure improvements proposed at the Buckeye Yard Parcels under the 2023 Cooperative Agreement; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a not for profit services contract with the CFCFA in the amount of \$44,570.00 to reimburse the CFCFA for consulting services related to the financing of public infrastructure improvements at the Buckeye Yard Parcels under the 2023 Cooperative Agreement; that related costs incurred by CFCFA on or after December 11, 2023 and/or prior to the purchase order are a valid public purpose eligible for reimbursement thereunder.

SECTION 2. That the expenditure of \$44,570.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development), in Object Class 03 (Other), 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, authorized for expenditure 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 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 allowed by law.

Legislation Number: 2382-2024

Drafting Date: 8/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development

Agreement (HDA) with Central Ohio Community Land Trust, an Ohio Non-profit Corporation (hereinafter the "COCLT"). The COCLT is a subsidiary of the Central Ohio Community Improvement Corporation, the Franklin County Land Reutilization Corporation.

In 2022, City Council authorized a \$12,000,000.00 Housing Development Agreement ("HDA"), permitting the construction of affordable homeownership houses in Columbus neighborhoods using land bank lots. This legislation will authorize the Director of the Department of Development to enter into a new HDA for \$20,000,000.00, pending future availability of funds under the City's affordable housing bonds. Entering into an HDA allows the COCLT to enter into development agreements prior to the availability of funds. The Department of Development agrees to submit future legislation to City Council to authorize one or more Agreements for the total funding commitment.

FISCAL IMPACTS

There is no fiscal impact for this legislation.

CONTRACT COMPLIANCE: the vendor number is 039810 and expires 2/26.

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)

WHEREAS, by Ordinances 0227-2019 and 0872-2020, Columbus City Council authorized the Director of the Department of Development to enter into an agreement with the Central Ohio Community Improvement Corporation to establish a Community Land Trust and authorized the expenditure of \$4,000,000.00; and

WHEREAS, by Ordinances 1237-2020 and 2751-2020, Columbus City Council authorized the Director of Development to enter into Housing Development Agreements for up to \$5,000,000.00 to construct COCLT houses in various Columbus neighborhoods; and

WHEREAS, by Ordinance 1059-2021, Columbus City Council authorized the expenditure of an additional \$3,060,000.00 to fund additional trust projects; and

WHEREAS, by Ordinance 2522-2022, Columbus City Council authorized the Director of Development to execute a Housing Development Agreement for \$12,000,000.00 and authorized the expenditure of \$4,000,000.00 under the agreement; and

WHEREAS, by Ordinance 3377-2023, Columbus City Council authorized the Director of Development authorized the expenditure of \$4,000,000.00 under the agreement; and

WHEREAS, A companion Ordinance will seek a final \$4,000,000.00 allocation under the Housing Development Agreement, to bring the total expenditure to \$12,000,000.00; and

WHEREAS, the COCLT and the City propose a new HDA for \$20,000,000.00 for new COCLT projects in 2025 and 2026; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council; **NOW,**

THEREFORE,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a Housing Development Agreement for \$20,000,000.00 on behalf of the City with the Central Ohio Community Land Trust, an Ohio Non-profit Corporation, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of various sites located in Columbus neighborhoods.

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

Legislation Number: 2387-2024

Drafting Date: 8/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 202311160120395 and a stormwater easement described and recorded in Instrument Number 20240226001896, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of 1881-1941 Stelzer Road, Columbus, Ohio 43219 {Franklin County Tax Parcels 520-319453 and 010-200800} (“Servient Estate”) currently owned by Stelzer Retreat, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owner of the Servient Estate to vacate the existing easement and determined that the Easement is no longer needed as a new sanitary easement was recorded in instrument 202405280051822 under CC-20037 and a new stormwater easement was recorded in Instrument Number 202405280051823 under CC 20067. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City’s easement rights described and recorded in Instrument Numbers 202311160120395 and 20240226001896, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Utilities (“DPU”) received a request from Stelzer Retreat, LLC, to vacate a sanitary easement recorded in Instrument Numbers 202311160120395 and 20240226001896, Recorder’s Office, Franklin County, Ohio (“Easement”); and

WHEREAS, DPU reviewed the request and determined that the Easement is no longer needed and that the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; 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 (“DPU”) be, and hereby is, authorized to execute any document(s) necessary to release and terminate the easement recorded in Instrument Numbers 202311160120395 and 20240226001896, Recorder’s Office, Franklin County, Ohio.

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

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

Legislation Number: 2388-2024

Drafting Date: 8/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$107,000.00 and any additional funds for the Child Injury Prevention grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2025 Child Injury Prevention grant program; and to declare an emergency. (\$107,000.00)

WHEREAS, \$107,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Child Injury Prevention 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 Child Injury Prevention grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of the Child Injury Prevention 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 Child Injury Prevention grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Child Injury Prevention 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 transaction to be posted in the City's accounting system as soon as possible. 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 and direct the Board of Health to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health to allow the financial transactions to be posted in the City's accounting system to meet the grant start period of October 1, 2024 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 to accept a grant award of \$107,000.00 from the Ohio Department of Health for the Child Injury Prevention 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 \$107,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

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

SECTION 4. That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Health for the support of the Child Injury Prevention 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 Child Injury Prevention program as needed upon request by the Columbus Public Health department.

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: 2397-2024

Drafting Date: 8/28/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will supplement Chapter 1119 of Columbus City Code to establish a lead elimination assistance program and to provide authorization for the Director of the Department of Public Utilities to promulgate rules and regulations as necessary to implement and administer that program.

FISCAL IMPACT: The fiscal impact of this program is not expected to exceed \$1,000,000 for 2025. After 2025, the lead elimination assistance program will be subject to future operating budget appropriations based on the coming year's anticipated level of participation.

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)

WHEREAS, Ordinance 1627-2024, passed July 15, 2024, enacted City Code Chapter 1119 to establish the Lead Service Line Replacement Program; and

WHEREAS, Lead Service Lines, as defined in Section 1119.02 of the Columbus City Codes, have been declared a public nuisance under Section 1119.03; and

WHEREAS, the Lead Service Line Replacement Program provides for the systematic replacement of Lead Service Lines in accordance with guidelines established by the Director of the Department of Public Utilities; and

WHEREAS, in addition to the Lead Service Line Replacement Program, the Department of Public Utilities, Division of Water investigates many instances of water service lines in need of repair or replacement across the water system each year; and

WHEREAS, many of these water service lines are located on the individual property owner's private side of the service line, and it is the responsibility of that property owner to repair or replace the faulty service line; and

WHEREAS, many of the faulty water service lines on the private side are found to be Lead Service Lines, as defined by Section 1119.02 of the Columbus City Codes; and

WHEREAS, repair or replacement of only part of a Lead Service Line, leaving some but not all of the Lead Service Line in service, poses a higher risk of releasing lead into the drinking water on the property being served than when the whole existing Lead Service Line is left undisturbed, and this risk should be reduced to the extent practically possible; and

WHEREAS, Section 1119.05 of the Columbus City Codes prohibits the repair of any Lead Service Line; and

WHEREAS, because of this prohibition on repair, property owners will now be required to replace the private side of a faulty Lead Service Line, the cost of which may be several thousand dollars; and

WHEREAS, property owners may also seek to replace Lead Service Lines proactively and not as part of the Lead Service Line Replacement Program; and

WHEREAS, paying for the cost of replacement upfront could be cost-prohibitive for, or create undue financial stress on, many property owners; and

WHEREAS, it is necessary and appropriate and in the best interests of the health, safety, and welfare of the City, its inhabitants, and the operations of the City’s drinking water utility to create a program to assist residential customers in funding the replacement of their Lead Service Lines and to defer the payment of these costs. **NOW, THEREFORE,**

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

SECTION 1. That Section 1119.10 of the Columbus City Codes is hereby enacted to read as follows:

1119.10 - Lead Elimination Assistance Program.

A lead elimination assistance program is hereby established for the purpose of assisting property owners in funding the replacement of their Lead Service Lines, as defined in Section 1119.02. The Director of the Department of Public Utilities is authorized to promulgate rules and regulations necessary to implement and administer the program. Notwithstanding any other sections of the city codes, the Director's rules and regulations may provide for deferral of the payment of costs associated with the replacement of private Lead Service Lines. The rules and regulations may also establish eligibility requirements and/or administrative fees for the program and may establish a loan program for property owners to assist those property owners with the replacement of their Lead Service Lines, with the repayment of costs deferred until the property is sold, transferred, or no longer used as a private residence. Repayment of loans and replacement costs will be secured through a mortgage recorded against the property.

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

Legislation Number: 2399-2024

Drafting Date: 8/28/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Centers for Disease Control

and Prevention. This ordinance is needed to accept and appropriate a total of \$274,653.00 in grant money to fund the STD Surveillance (SSuN) Grant Program, for the period of September 30, 2024 through September 29, 2025.

Columbus Public Health (CPH) is participating in the STD Surveillance Network (SSuN) program to better understand behavioral, demographic, and clinical information on gonorrhea cases. This information will allow CPH and the CDC to better understand the epidemiology of STDs and to inform national and local STD prevention efforts.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting, financial management, and ensures the continued operation of the grant in order to meet grant deliverables required by the grantor.

FISCAL IMPACT: The SSuN Grant Program is entirely funded by the Centers for Disease Control and Prevention.

To authorize and direct the Board of Health to accept a 2024-2025 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$274,653.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$274,653.00)

WHEREAS, \$274,653.00 in grant funds have been made available through the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2024 through September 29, 2025; and.

WHEREAS, the City may receive additional funds awarded from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriation between object classes for the SSuN grant program as needed upon request by the Columbus Public Health department; and

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting, financial management, and ensures the continued operation of the grant in order to meet grant deliverables required by the grantor.

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Centers for Disease Control and Prevention and to appropriate these funds to the Health Department to ensure the immediate delivery of 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

\$274,653.00 from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2024 through September 29, 2025.

SECTION 2. That the Board of Health is hereby authorized and directed to accept additional grant awards from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2024 through September 29, 2025.

SECTION 3. 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 and unappropriated for any other purpose during the fiscal year ending September 29, 2024, the sum of \$274,653.00 and any additional awarded funds and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

SECTION 4. 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 5. That the City Auditor is hereby authorized to transfer appropriation between object classes for the SSuN grant program as needed upon request by the Columbus Public Health Department to carry out the purpose of the grant.

SECTION 6. 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 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That all related fee revenue income is hereby deemed appropriated.

SECTION 9. 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: 2402-2024

Drafting Date: 8/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flocculator Sprockets and Bearing Parts with Norfolk Bearings & Supply Co. Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Flocculator Sprockets and Bearing Parts UTC will provide for the purchase of flocculator sprockets and bearings needed for the flocculation process tank at the City’s water treatment plants throughout the City of Columbus; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 9, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flocculator Sprockets and Bearings Parts as the previous contract expired December 31, 2023 and these parts need to be readily available to ensure inverter drives, servo motors, and computer interfaces are maintained and can monitor the function of waste water treatment equipment, for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into the following Universal Term Contract for the option to purchase Flocculator Sprockets and Bearing Parts in accordance with Request for Quotation RFQ027517 for a term of approximately two (2) years, expiring May 31, 2026, with the option to renew for one (1) additional year, as follows:

Norfolk Bearings & Supply Co. Inc., All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2403-2024

Drafting Date: 8/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Alvis Inc., a non-profit agency, and authorizes the expenditure of up to \$78,802.59 from the Municipal Court indigent driver alcohol treatment fund for peer support of specialized docket participants.

Alvis will provide one (1) certified Peer Support individual to serve the needs of Probationers under the

jurisdiction of the Franklin County Municipal Court. The Court will participate in the recruitment and final selection of Peer Support staff assigned to the Specialty Dockets. This staff member's primary headquarters is the Municipal Court offices. An appropriately licensed Clinical Supervisor will supervise the certified Peer Support.

The Alvis Peer Support staff member will provide case management, referrals to recovery supports, and presence during formal and informal court hearings/meetings. The Peer Support will also provide other services as needed to support the Probationer's recovery and successful supervision period.

It is well established in the realm of modern mental health services that certified peer supporters who walk alongside individuals struggling with mental illness and/or addiction have a unique perspective and gift of shared experiences to offer them and support their path to recovery. According to AllRise, the national authority on best practices in treatment courts: "Research has associated peer recovery support services with reductions in the recurrence of substance use, improved treatment engagement and retention, higher participant satisfaction, and reductions in emergency service utilization and hospitalizations."

The Franklin County Municipal Court has integrated Peer Support Specialists into its Specialized Dockets for several years with impactful results. Peer Support Specialists connect with participants immediately upon acceptance into the Specialized Docket and engage with them throughout their time with the program and even beyond graduation. The Ohio Department of Mental Health and Addiction Services has established a certification process for peer support specialists, formalizing the role as a paid profession. This program allows those with an established period of recovery and a drive to help others to further their professional development.

Emergency Legislation is requested so that the contract can start on October 14. Due to connectivity issues, we were unable to start the legislation sooner.

FISCAL IMPACT: Funds are available within the 2024 IDAT fund for this purpose.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis for the provision of peer support staff; to authorize the expenditure of up to an amount not to exceed \$78,802.59 from the IDAT fund; and to declare an emergency. (\$78,802.59)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with Alvis; and

WHEREAS, \$78,802.59 is needed to provide for services during the period through October 10, 2025; and

WHEREAS, an emergency exists in the usual daily operation of the court, in that it is immediately necessary for the Franklin County Municipal Court Judges to authorize the contract and authorize the expenditure for peer support staffing with Alvis so that the contract can start on October 14, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is

hereby authorized to enter into contract with Alvis for peer support staffing for the specialized dockets for the period ending October 10, 2025.

SECTION 2. That the expenditure of \$78,802.59 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges.

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

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

Legislation Number: 2404-2024

Drafting Date: 8/29/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the fourth year of a three-year contract with an optional fourth year of foreign language interpreter services in the Municipal Court building at 375 S. High St. with Ohio Translation Services. Formal bid RFQ019643 was done and closed on October 26, 2021.

The court is also going to contract with Access 2 Interpreters, LLC, Asian American Community Services, and Purple Communications. This decision was based on language availability.

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2024 general fund appropriations.

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)

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to enter into contract with Ohio Translation Services to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to enter into said contract and authorize the expenditures with Ohio Translation Services for the provision of foreign language interpreter services, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Ohio Translation Services for foreign language interpreter services to the Franklin County Municipal Court for the period ending October 31, 2025.

SECTION 2. That the expenditure of \$150,000.00, or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court.

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. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2409-2024

Drafting Date: 8/30/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Finance and Management Department to enter into contract with Hogentogler & Co. Inc. in the amount of \$113,655.20 for forensic equipment and on-site services as needed for the Division of Police Crime Lab. The Crime Lab is responsible for the forensic analysis and is requesting approval for the purchase of ten precision balances and the on-site installation services.

Five proposals were received by the bid closing date of August 22, 2024. Hogentogler & Co Inc., was the highest qualified bidder. It is now necessary to authorize the Director of the Finance and Management Department to enter into contract with Hogentogler & Co Inc. for the purchase of forensic equipment and on-site services.

BID INFORMATION: The forensic equipment and on-site services were bid via RFQ028342. Bids were received by 08/22/2024 and the lowest most responsive bidder was Hogentogler & Co Inc. This company is not debarred according to sam.gov or prohibited from being awarded a contract as per the Auditor of State unresolved findings for recovery certified search.

CONTRACT COMPLIANCE: The vendor will be contract compliant by the time this ordinance is read.

EMERGENCY DESIGNATION: Emergency legislation is requested to expedite the process of this purchase in order to meet the deadlines of this grant award as the grant end date is 10/31/24 and to immediately supply the Crime Lab with the necessary equipment for forensic analysis.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$113,655.20 from the FY22 Justice Assistance Grant (JAG) and the 2022 American Rescue Plan Act (ARPA) Crime Laboratory Backlog Reduction Grant for the purchase of forensic equipment and on-site services for the Crime Lab. Funds budgeted in FY22 JAG and the 2022 ARPA-A Crime Laboratory Backlog Reduction Grant have been allocated for this purchase.

To authorize the Director of the Department of Finance and Management, on behalf of the Division of Police, to enter into contract with Hogentogler & Co Inc. for the purchase of forensic equipment and on-site services; to authorize an expenditure of \$113,655.20 from the FY22 JAG and the 2022 ARPA-A Crime Laboratory Backlog Reduction Grant; and to declare an emergency. (\$113,655.20)

WHEREAS, the Department of Public Safety, Division of Police Crime Lab is responsible for the forensic analysis needs and requests for the Division of Police; and

WHEREAS, the Department of Finance and Management issued a Request for Proposals for forensic equipment and on-site services; and

WHEREAS, five proposals were received via RFQ028342, and it was determined that Hogentogler & Co Inc. was the highest qualified offeror; and

WHEREAS, funding will come from the FY22 JAG and the 2022 ARPA-A Crime Laboratory Backlog Reduction Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Hogentogler & Co Inc. to purchase the requested items within the grant period, which ends on October 31, 2024, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to enter into contract with Hogentogler & Co Inc. for the purchase of forensic equipment and on-site services.

SECTION 2. That the expenditure of \$113,655.20, or so much thereof as may be needed, be and the same is hereby authorized from the FY22 JAG and the 2022 ARPA-A Crime Laboratory Backlog Reduction Grant in Object Class 06 Equipment, per the accounting codes attached to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated from the FY22 JAG and the 2022 ARPA-A Crime Laboratory Backlog Reduction Grant, 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriations between object classes for the contract with Hogentogler & Co Inc. as needed upon request by the Department of Finance and Management, on behalf of the Division of Police.

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

Legislation Number: 2414-2024

Drafting Date: 8/30/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate additional budget reservations resulting from this ordinance with Purchase Agreement (PA) PA005016 for Harris and Heavener Excavating, Inc. for fiber restoration services.

Ordinance 0005-2021 authorized the Director of Finance and Management, to establish Purchase Agreement (PA) PA005016 with Harris and Heavener Excavating, Inc., which expires on December 31, 2024, having been renewed for one year.

Ordinance 0426-2024, authorized the Department of Technology to associate all General Budget Reservations with the above referenced purchase agreement and expend up to \$210,000.00 for fiber restoration services.

The Department of Technology has a need for additional funding for these services as part of its ongoing fiber maintenance program. The city owns hundreds of miles of fiber optic cabling in various strand count quantities throughout the city, with additional miles going into service annually. Routine inspections and maintenance help keep the system in optimal condition. Additionally, starting in 2016, the State of Ohio mandated participation in the Ohio Utilities Protection Service (OUPS), which requires that cable locates occur prior to digging of any kind.

Finally, this ordinance authorizes the expenditure an additional amount of up to \$100,000.00 for the above-mentioned services.

FISCAL IMPACT

Funds for the services outlined in this ordinance are budgeted and available in the Information Services 2024 Operating Fund.

CONTRACT COMPLIANCE

Harris and Heavener Excavating, Inc.

DAX/CC#: 017728

Expires 3-3-2024

EMERGENCY DESIGNATION

Emergency designation is requested to ensure available funding for needed emergency fiber repairs.

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate additional budget reservations resulting from this ordinance with the Purchase Agreement with Harris and Heavener Excavating, Inc. for fiber restoration services; to authorize the expenditure of \$100,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Technology, Information Services Division has a continuing need for fiber maintenance and restoration services; and

WHEREAS, Ordinance 0005-2021, authorized the Director of Finance and Management, to establish Purchase Agreement (PA) PA005016 with Harris and Heavener Excavating, Inc.; and

WHEREAS, the aforementioned PA was extended for one year and now expires on December 31, 2024; and

WHEREAS, Ordinance 0426-2024 authorized association of all General Budget Reservation with the above referenced purchase agreement and expend up to \$210,000.00 for fiber restoration services; and

WHEREAS, the Department of Technology, Information Services Division has a need to associate an additional budget reservation with the above referenced purchase agreement in the amount of up to \$100,000.00 for fiber restoration services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, establish and expend additional funds for fiber maintenance and restoration services, to ensure available funding for unanticipated emergency fiber repairs, for the immediate preservation of the public health, peace, property, safety, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized, on behalf of the Department of Technology, to establish and expend additional funds using PA005016 for Harris and Heavener Excavating, Inc. for fiber restoration services at a total estimated cost of \$100,000.00.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 2414-2024EXP).

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

Legislation Number: 2417-2024

Drafting Date: 8/30/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Board of Health to accept and appropriate \$299,550.00 in grant funds from the Ohio Department of Children and Youth, for the Cribs for Kids and Safe Sleep grant program, for the period October 1, 2024 through September 30, 2025.

This project will work to reduce sleep-related infant deaths through the provision of safe sleep environments and safe sleep education. One thousand eligible families will be provided with cribs and safe sleep survival kits. This program will serve all of Franklin County but have a primary focus on the geographic areas with the highest rates of infant mortality and populations of the highest need of this program.

This ordinance is submitted as an emergency to continue the support of all activities for the Cribs for Kids and Safe Sleep grant program.

FISCAL IMPACT: The Cribs for Kids and Safe Sleep grant program is entirely funded by the Ohio Department of Children and Youth and does not generate revenue or require a City match (\$299,550.00).

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Children and Youth and any additional funds from the Ohio Department of Children and Youth for the FY25 Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY25 Cribs for Kids and Safe Sleep grant program, and to declare an emergency. (\$299,550.00)

WHEREAS, \$299,550.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Children and Youth for the Cribs for Kids and Safe Sleep 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 Children and Youth for the continued support of the Cribs for Kids and Safe Sleep grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Children and Youth for the support of the FY25 Cribs for Kids and Safe Sleep grant program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Children and Youth or the support of the FY25 Cribs for Kids and Safe Sleep grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY25 Cribs for Kids and Safe Sleep grant program as needed upon request by the Columbus Public Health department; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept and appropriate these grant funds from the Ohio Department of Children and Youth to not delay these critical services and to adhere to the grant start date of October 1, 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 Board of Health is hereby authorized and directed to accept a grant award of \$299,550.00 from the Ohio Department of Children and Youth for the Cribs for Kids and Safe Sleep 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 \$299,550.00 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 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 Children and Youth for the support of the FY25 Cribs for Kids and Safe Sleep 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 Children and Youth 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 Cribs for Kids and Safe Sleep 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: 2418-2024

Drafting Date: 9/3/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

Columbus Public Health received additional grant carryover funds for the Ending the HIV Epidemic (EHE) grant program, referenced in Ordinance No. 0441-2024. This ordinance authorizes the Board of Health to modify an existing contract with LifeCare Alliance for the provision of food bank and home delivered meals for eligible Ending the Epidemic (EHE) recipients. The term of the contract is March 1, 2024, through February 28, 2025, with funding based on vendor estimates of annual funding requirements for allowable services. LifeCare Alliance is a not for profit agency and is exempt from bidding according to bidding requirements of the City Code 329.30.

This contract was originally set at a price point of \$25,000.00 and is being increased by \$150,000.00 for a new total amount of \$175,000.00. The contract with LifeCare Alliance is being modified due to Columbus Public Health receiving a partial award from the funder, Health Resources and Services Administration (HRSA). Furthermore, services are expanded with Lifecare Alliance to serve more EHE recipients and meet program deliverables with carryover funds. This modification will allow the additional provision of food items (frozen/hot/cold/fresh/grocery) at least one time to Ending the HIV Epidemic clients that are approved to receive services. Price point for all services are by a set client count in an approved budget. LifeCare Alliance has an operational food bank program with existing services ancillary to Ending the Epidemic service needs.

LifeCare Alliance CC-006078: contract increased by \$150,000.00 for a new total amount not to exceed \$175,000.00.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT:

This contract is entirely funded by a grant award from the Health Resources and Services Administration (HRSA). This grant does not generate revenue nor require a city match.

To authorize the Board of Health to modify an existing contract with LifeCare Alliance for the Ending the HIV Epidemic (EHE) grant program, for the provision of food bank and home delivered meals for eligible Ending the Epidemic (EHE) recipients for the period of March 1, 2024 through February 28, 2025, to authorize the expenditure of \$150,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with LifeCare Alliance for the provision of services allowable under the grant, for the for the provision of food bank and home delivered meals for the Ending the HIV Epidemic (EHE) grant program for the period of March 1, 2024 through February 28, 2025; and

WHEREAS, LifeCare Alliance has the expertise; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with LifeCare Alliance in order to ensure continuity of services for Ending the HIV Epidemic clients all for the immediate preservation of the public health, peace, property, safety and welfare; and Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract modification with Lifecare Alliance, for a total amount not to exceed \$175,000.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2024 through February 28, 2025. That Columbus City Council acknowledges and defines as operating costs inherent to the mission of LifeCare Alliance the provision of food which is also authorized by the grant funder, Health Resources and Services Administration, (HRSA). 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 to pay the cost of said contract, the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized from the Health special revenue fund , Fund No. 2250, object class 03 per the attached accounting document.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 2438-2024

Drafting Date: 9/4/2024

Current Status: Passed

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Gifthealth, Inc. dba Gifthealth Pharmacy in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on Columbus payroll of new employees and (ii) thirty-percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

Gifthealth Inc. dba Gifthealth Pharmacy (“Gifthealth”) began operations in 2020 to provide solutions for the cost and complexity of prescription drugs. Gifthealth began with two startup founders, Nick Potts and John Romano. The company initially launched a pilot program in Ohio and then expanded to all 50 states. Gifthealth offers solutions for prescribers, manufacturers, and patients, with a specialization in gastroenterology. The two primary lines of business for Gifthealth are its Pharmacy Hub and Dispensing Services. The team today includes technologists, data scientists, patient advocates, and path to purchase experts. Gifthealth’s mission is to get people the prescribed care that they need, when they need it, at the best possible price.

Gifthealth is proposing to invest a total project cost of approximately \$1,000,000.00, which includes \$300,000.00 in machinery and equipment, \$300,000.00 in furniture and fixtures, \$100,000.00 in stand-alone computers, and \$300,000.00 in leasehold improvements, to expand their operations in the City of Columbus. With this investment, the company proposes to enter into a lease agreement on a vacant warehouse space consisting of approximately 30,000 square feet at 4321 Equity Drive, Columbus, Ohio 43228, parcel number 560-184535(the “**Project Site**”) The proposed project will allow Gifthealth to expand their dispensing services by creating seven hundred and fifty-one (751) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$56,449,965.00 at the proposed Project Site.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

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)

WHEREAS, Gifthealth Inc. dba Gifthealth Pharmacy (“Gifthealth”) began operations in 2020 to provide solutions for the cost and complexity of prescription drugs. Gifthealth began with two startup founders, Nick Potts and John Romano. The company initially launched a pilot program in Ohio and then expanded to all 50 states. Gifthealth offers solutions for prescribers, manufacturers, and patients, with a specialization in gastroenterology. The two primary lines of business for Gifthealth are its Pharmacy Hub and Dispensing Services. The team today includes technologists, data scientists, patient advocates, and path to purchase experts. Gifthealth’s mission is to get people the prescribed care that they need, when they need it, at the best

possible price.

WHEREAS, Gifthealth is proposing to invest a total project cost of approximately \$1,000,000.00, which includes \$300,000.00 in machinery and equipment, \$300,000.00 in furniture and fixtures, \$100,000.00 in stand-alone computers, and \$300,000.00 in leasehold improvements, to expand their operations in the City of Columbus. With this investment, the company proposes to enter into a lease agreement on a vacant warehouse space consisting of approximately 30,000 square feet at 4321 Equity Drive, Columbus, Ohio 43228, parcel number 560-184535(the “**Project Site**”) The proposed project will allow Gifthealth to expand their dispensing services by creating seven hundred and fifty-one (751) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$56,449,965.00 at the proposed Project Site; and

WHEREAS, Gifthealth proposes to create seven hundred and fifty-one (751) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$56,449,965.00 at the proposed **Project Site**; and

WHEREAS, Gifthealth has indicated that a Jobs Growth Incentive is crucial to its decision to relocate office operations to the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Gifthealth at the proposed **Project Site** by providing a Jobs Growth Incentive; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Gifthealth Inc. dba Gifthealth Pharmacy equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on Columbus payroll of new employees and (ii) thirty-percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

SECTION 2. That, should Gifthealth Inc. dba Gifthealth Pharmacy not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. That, each year of the term of the agreement with Gifthealth Inc. dba Gifthealth Pharmacy the City’s obligation to pay the incentive is expressly contingent upon passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such a payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement is signed by Gifthealth Inc. dba Gifthealth Pharmacy within 90 days of the passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. That the Columbus City Council hereby extends authority to the Director of the Department of Development to amend the Gifthealth Inc. dba Gifthealth Pharmacy and City of Columbus Jobs

Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of the Department of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. Columbus City Council must approve all other requested amendments.

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

Legislation Number: 2440-2024

Drafting Date: 9/4/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Civil & Environmental Consultants, Inc. in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on Columbus payroll of new employees and (ii) thirty-percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

Civil & Environmental Consultants, Inc. (“CEC”) was founded in 1989 and is headquartered in Pittsburgh, Pennsylvania. CEC is an engineering and environmental consulting firm with more than 1,400 team members and 34 offices nationwide. Additionally, CEC is an employee-owned team of professionals working with clients to deliver solutions to complex engineering challenges. These clients span across many markets and industries, including mining, oil & gas, power, public sector, real estate, and solid waste. CEC consistently ranks on Engineering News-Record’s annual lists of the Top Design Firms and Top Environmental Firms in the nation.

CEC is proposing to invest a total project cost of approximately \$1,450,000.00, which includes \$1,100,000.00 in improvements to the existing building, and \$350,000.00 in furniture & fixtures, to relocate operations to Columbus. With this investment, the company proposes to enter into a lease agreement on a vacant commercial office space consisting of approximately 22,866 square feet at 8800 Lyra Drive, Columbus, Ohio 43240, parcel number 318-434-01-025 (the “Project Site”). The proposed project will allow CEC to relocate their operations to a larger, renewed office space for future growth by creating fifteen (15) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$1,500,000.00 at the proposed Project Site. Additionally, CEC proposes to retain sixty-six (66) employees with a cumulative associated estimated annual payroll of approximately \$12,392,154.42.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

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)

WHEREAS, Civil & Environmental Consultants, Inc. ("CEC") was founded in 1989 and is headquartered in Pittsburgh, Pennsylvania. CEC is an engineering and environmental consulting firm with more than 1,400 team members and 34 offices nationwide. Additionally, CEC is an employee-owned team of professionals working with clients to deliver solutions to complex engineering challenges. These clients span across many markets and industries, including mining, oil & gas, power, public sector, real estate, and solid waste. CEC consistently ranks on Engineering News-Record's annual lists of the Top Design Firms and Top Environmental Firms in the nation.

WHEREAS, CEC is proposing to invest a total project cost of approximately \$1,450,000.00 to relocate operations to Columbus. With this investment, the company proposes to enter into a lease agreement on a vacant commercial office space consisting of approximately 22,866 square feet at 8800 Lyra Drive, Columbus, Ohio 43240, parcel number 318-434-01-025 (the "**Project Site**"); and

WHEREAS, CEC proposes to create fifteen (15) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$1,500,000.00 at the proposed **Project Site**; and

WHEREAS, CEC has indicated that a Jobs Growth Incentive is crucial to its decision to relocate office operations to the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of CEC at the proposed **Project Site** by providing a Jobs Growth Incentive; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Civil & Environmental Consultants, Inc. equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on Columbus payroll of new employees and (ii) thirty-percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

SECTION 2. That, should Civil & Environmental Consultants, Inc. not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. That, each year of the term of the agreement with Civil & Environmental Consultants, Inc. the City's obligation to pay the incentive is expressly contingent upon passage of an ordinance

appropriating and authorizing the expenditure of monies sufficient to make such a payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement is signed by Civil & Environmental Consultants, Inc. within 90 days of the passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. That the Columbus City Council hereby extends authority to the Director of the Department of Development to amend Civil & Environmental Consultants, Inc. and City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of the Department of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. Columbus City Council must approve all other requested amendments.

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

Legislation Number: 2441-2024

Drafting Date: 9/4/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract with Premier Truck Sales & Rental Inc. for the purchase of five (5) 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks, on behalf of the Department of Public Service, Division of Refuse Collection. This purchase will assist the Division with adding to the city-owned fleet of operable garbage trucks and preserving the current schedule for refuse collection throughout the City. The vendor is also offering a substantial discount of the garbage trucks, which will help to preserve budgeted funds.

The Division of Refuse Collection provides waste pick-up and disposal service throughout the City of Columbus. Due to long lead times associated with the production and delivery of new vehicles, and needed repairs and/or the replacement of current vehicles, this critical operation does not have enough functional vehicles to fulfill daily operations. Therefore, the purchase of a readily available vehicle appropriate for this type of operation is necessary to avoid the interruption of City scheduled refuse collection services.

The Division of Refuse Collection has been utilizing garbage trucks from Premier Truck Sales & Rental Inc. through rental agreements previously authorized by Columbus City Council. Premier Truck Sales & Rental Inc. is now offering to allow the City to purchase these trucks at a discounted rate. Due to the urgent need and very long production delays for new trucks, the Department of Public Service feels it is in the best interest of the City of Columbus to purchase these ready-to-use vehicles.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced

no findings against Premier Truck Sales & Rental Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Premier Truck Sales & Rental Inc., is CC040372 and expires 12/08/2025.

3. FISCAL IMPACT

Funds for this purchase are budgeted and available in the Refuse Bond Fund, Fund 7703.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Division of Refuse Collection can provide uninterrupted waste pick-up and disposal service throughout the City of Columbus.

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

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program

6. EMERGENCY DESIGNATION

Emergency action is requested to expedite the purchase of the 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks, which are already in use by the Division of Refuse Collection as rentals due to the current shortage of operable and immediately available city-owned trucks, so that the current collection activities remain on schedule, preserving the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Service, Division of Refuse Collection, to enter into contract with Premier Truck Sales & Rental Inc., for purchase of five (5) 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$1,725,750.00 from the Refuse Bond Fund; and to declare an emergency. (\$1,725,750.00)

WHEREAS, the Department of Public Service, Division of Refuse Collection has a need for five (5) 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks; and

WHEREAS, the Director of Finance and Management is authorized to enter into a contract with Premier Truck Sales & Rental Inc., for purchase of five (5) 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks for the Division of Refuse Collection; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to procure this equipment due to the shortage of operable garbage trucks, the immediate need to continue current refuse collection schedules, and the discounted rate offered by the vendor; and

WHEREAS, funds for this purchase are available in the Refuse Bond Fund, Fund 7703; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish a purchase order for the purchase of the 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks with Premier Truck Sales Inc. at a discounted rate for immediate use so current refuse collection activities are not interrupted, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to enter into contract and establish purchase orders with Premier Truck Sales & Rental Inc., for the purchase of five (5) 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks, for the Department of Public Service, Division of Refuse Collection.

SECTION 2. That the expenditure of \$1,725,750.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), Project P520001-100000 (Mechanized Collection Equipment), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329 and does hereby waive said requirements.

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2449-2024

Drafting Date: 9/4/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The Department of Finance and Management Fleet Division has a need for services to aide in the repair and upkeep of City-owned. The Department of Finance and Management has established a Universal Term Contracts (UTC) with Heritage Fire (PA006291 - Exp. 1/31/2025) for Sutphen parts & services, Dick Masheter (PA007347 - Exp. 6/30/2026) for automotive body repair, WW Williams Company LLC(PA006585 - Exp. 5/31/2025) for Detroit Diesel OEM Parts, Rush Truck Centers of Ohio (PA006827- Exp. 10/31/2025, PA006787 Exp. 9/30/2025, PA005520, Exp. 10/31/2024, PA006093, Exp. 9/30/2024) for Atermarket Truck

Parts, HD Specialty Services, International Navistar & OEM Truck Parts, Atlantic Emergency Solutions Inc. (PA005703 Exp. -9/30/2024, PA005497 Exp. 10/31/2024, PA007286 Exp. 5/31/2027) for Fire Boots, Pierce (SS) & Self Contained Breathing App. The Department of Finance and Management Fleet Division has been steadily dealing with an increased number of city vehicles to service as well as the rising cost of services and materials. With this increased load, Fleet Management has already incurred near the single-year expenditures limit of \$100,000 from purchase orders established in accordance with the UTCs with each vendor.

This ordinance authorizes the purchase of more than \$100,000 from each of these individual UTCs by a single agency and authorizes the Finance and Management Director to more of the allotted yearly funds on these UTC purchase agreements. For each of the following vendors - Dicks Masheter, Heritage Fire Equipment, Rush Truck Centers of Ohio, WW Williams Company LLC. and Atlantic Emergency Solutions Inc, the allotted max expenditure will be \$250,000 for the division of Fleet Management.

Principal Parties:

Dick Masheter Ford Inc - Vendor# 004265, EBO Certification#CC-004265, Exp. 09/15/2024
Heritage Fire Equipment - Vendor #024589 , EBO Certification #CC-024589 Exp. 10/12/2025
WW Williams Company LLC- Vendor#020988, EBO Certification# CC-020988, Exp. 1/17/2025
Rush Truck Centers of Ohio, Vendor #008512, EBO Certification #CC-008512, Exp. 07/06/2025
Atlantic Emergency Solutions Inc, Vendor #034448, EBO Certification #CC-034448, Exp. 12/21/2025

Emergency Justification: Emergency legislation is required to ensure uninterrupted supply of automotive repair services, thereby keeping City owned vehicles in operation, including Police, Fire and Refuse Collection vehicles.

Fiscal Impact: The money for these repairs is already budgeted in the Fleet Management budget, this ordinance permits Fleet Management to increase the amount they are expending from the Fleet Operating Budget on the citywide UTCs.

To authorize the Director of the Department of Finance and Management, on behalf of Fleet Management, to allow the expenditure of more than \$100,000 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Dick Masheter Ford Inc, Atlantic Emergency Solutions Inc., Heritage Fire Equipment, LLC, The W.W. Williams Company, LLC, and Rush Truck Centers of Ohio, Inc. to \$250,000 for the division of Fleet Management; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary to allow the Division of Fleet Management to continue to make purchase orders utilizing the 2024 Fleet Management Operating Budget for automotive repair services with Dick Masheter Ford Inc, Heritage Fire Equipment, WW Williams, Atlantic Emergency Solutions Inc. and Rush Truck Centers of Ohio beyond the allotted \$100,000.00 per agency; and

WHEREAS, the automotive repair services will be purchased in accordance with the UTCs that have been established with Dick Masheter (PA007347 - Exp. 6/30/2026) for automotive body repair, WW Williams Company LLC (PA006585 - Exp. 5/31/2025) for Detroit Diesel OEM Parts, Rush Truck Centers of Ohio (PA006827- Exp. 10/31/2025, PA006787 Exp. 9/30/2025, PA005520, Exp. 10/31/2024, PA006093, Exp. 9/30/2024) for Aftermarket Truck Parts, HD Specialty Services, International Navistar & OEM Truck Parts,

Atlantic Emergency Solutions Inc. (PA005703 Exp. -9/30/2024,PA005497 Exp. 10/31/2024, PA007286 Exp. 5/31/2027) for Fire Boots, Pierce (SS) & Self Contained Breathing App, Heritage Fire (PA006291 - Exp. 1/31/2025) for Sutphen parts & services; and

WHEREAS, City Code 329.19 (g) requires City Council approval for purchases in excess of \$100,000 from an individual universal term contract by a single agency; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management, Fleet Management Division, in that it is immediately necessary to increase the allotted amount for Fleet Management to expend with Dick Masheter, WW Williams Company, LLC, Rush Truck Centers of Ohio, Atlantic Emergency Solutions and Heritage, Rush & Cummins off of the citywide UTCs to ensure uninterrupted automotive repair services in order to ensure uninterrupted supply of automotive repair services, thereby keeping City owned vehicles in operation, including Police, Fire and Refuse Collection vehicles. **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Department of Finance and Management, is hereby authorized to make purchase orders for automotive repair services with Dick Masheter Ford Inc, Atlantic Emergency Solutions, Heritage Fire Equipment, LLC, The W.W. Williams Company, LLC, and Rush Truck Centers of Ohio, Inc. beyond the allotted \$100,000.00 per agency in accordance with the terms and conditions of the citywide Universal Term Contract on file in the Purchasing Office.

SECTION 2. That the expenditure maximum from the Fleet Management Operating Fund for 2024 off of the UTCs for Dick Masheter Ford Inc, Heritage Fire Equipment, WW Williams, Atlantic Emergency Solutions and Rush Truck Centers of Ohio will be \$250,000 per vendor for the division of Fleet Management. .

SECTION 3. That City Council approves the purchases of more than \$100,000.00 from the listed individual universal term contracts by a single agency.

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2452-2024

Drafting Date: 9/4/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus has been awarded the Law Enforcement Diversion Program Grant Award from the State of Ohio Attorney General’s Office for the 2025 fiscal year. This program provides funding to support increased treatment, new tools for law enforcement, and expanding prevention to combat the opioid epidemic. This grant award will allow the Columbus Division of Police to maintain peace officer engagement with the Columbus Division of Fire’s (CFD) Rapid Response Emergency Addiction Crisis Team (RREACT). The project’s goal is to reduce the number of narcotics-associated police calls for service within the City of Columbus areas experiencing the highest rate of overdose calls, from data collected by CPD and CFD. This project involves partnering CPD Crisis Intervention Trained (CIT) law enforcement officers with CFD paramedics, social workers and trauma specialists to provide multi-disciplinary outreach services to survivors of an opioid overdose and their families within 72 hours of overdose, specifically for individuals who initially refused transport to clinical treatment facilities. The project objectives are to get said individuals into treatment at a target rate of 60%, to gather necessary intelligence for pre-emptive narcotics enforcement and future overdose prevention, and to stabilize households by providing necessary assistance and/or referrals to treatment options, recovery support, counseling, and mental health treatment services in an effort to reduce barriers to accessing treatment for the substance user. Therefore, the Public Safety Director is required to sign a grant award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award and to use all of the funds allocated for this project, as the grant start date was of July 1, 2024.

FISCAL IMPACT: All appropriated funds will be reimbursed by the grant award. The grant appropriation will be activated upon receipt of a fully-executed agreement.

To authorize and direct the Director of the Department of Public Safety to accept a grant award through the FY25 Law Enforcement Diversion Program from the Ohio Attorney General’s Office; to authorize an appropriation and expenditure of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY25 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

WHEREAS, the Columbus Division of Police seeks to address the ongoing opioid epidemic in Ohio through a continued partnership with the Columbus Division of Fire’s (CFD) Rapid Response Emergency Addiction Crisis Team (RREACT); and,

WHEREAS, the City of Columbus, Division of Police was awarded funding through the FY25 Law Enforcement Diversion Program from the Ohio Attorney General’s Office; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police in that it is immediately necessary to accept and appropriate the FY25 Law Enforcement Diversion Program Grant award in order to make funds available as soon as possible and to spend the allocated funds for this project before the grant end date, for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety of the City of Columbus be and is hereby

authorized and directed to accept a FY25 Law Enforcement Diversion Program Grant award from the Ohio Attorney General’s Office.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$62,500.00 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Public Safety, 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 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 the City Auditor is hereby authorized to transfer appropriations between object classes for the FY25 Law Enforcement Diversion Program Grant as needed upon request by the Department of Public Safety, Division of Police .

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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: 2457-2024

Drafting Date: 9/5/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Columbus Public Health received additional grant carryover funds for the Ending the HIV Epidemic (EHE) grant program, referenced in Ordinance No. 0441-2024. This ordinance authorizes the Board of Health to modify an existing contract with Knupp, Watson and Wallman, Inc. for the provision of targeted media services for sexual transmitted infections prevention services. These services include HIV and other STI screening, PrEP education and referral, linkage to care for persons with HIV and/or an STI, and retention in HIV care. The term of the contract is June 1, 2024, through February 28, 2025, with funding based on service assessments for allowable services under the Ending the HIV Epidemic Grant program.

This contract was originally set at a price point of \$119,599.00 and is being increased by \$280,401.00 for a new total amount of \$400,000.00. This contract is being modified due to Columbus Public Health needing additional

prevention services via media platforms to meet program needs. Furthermore, services are expanded with Knupp, Watson and Wallman, Inc. to serve more EHE recipients and meet program deliverables with carryover funds. This modification will allow the additional provision of outreach to build awareness and provide education regarding the importance of medical care and viral suppression, screening for persons at risk of HIV and making referrals for PrEP. Knupp, Watson and Wallman, Inc. These services were competitively bid through vendor services (RFQ22658) and Bonfire (Sexual Health Outreach Campaign) in August of 2022, according to bidding requirements of the City Code; given the experience of Knupp, Watson and Wallman and their familiarity with the program, it would not be in the City's best interests to seek another vendor through the standard procurement process. All price points included in this modification were established per service being delivered and reviewed in an approved budget.

Knupp, Watson and Wallman, Inc. CC-029262: contract increased by \$280,401.00 for a new total amount not to exceed \$400,000.00

Emergency action is required to ensure the continued operation of the Ending the HIV Epidemic (EHE) grant program. This is necessary to meet grant deliverables required by grantor and avoid risk of forfeiture of future funds.

FISCAL IMPACT:

This contract is entirely funded by a grant award from the Health Resources and Services Administration (HRSA). This grant does not generate revenue nor require a city match.

To authorize the Board of Health to modify an existing contract with Knupp, Watson and Wallman, Inc. for the Ending the HIV Epidemic (EHE) grant program, for the provision of targeted media services for sexual transmitted infections prevention services for the period of June 1, 2024 through February 28, 2025, to authorize the expenditure of \$280,401.00 from the Health Department Grants Fund; and to declare an emergency. (\$280,401.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Knupp, Watson and Wallman, Inc. for the provision of services allowable under the grant, for the provision of targeted media services for sexual transmitted infections prevention services for the Ending the HIV Epidemic (EHE) grant program for the period of June 1, 2024 through February 28, 2025; and

WHEREAS, Knupp, Watson and Wallman, Inc. has the expertise; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with Knupp, Watson and Wallman, Inc. in order to ensure continuity of services for Ending the HIV Epidemic clients for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract modification with Knupp, Watson and Wallman, Inc., for a total amount not to exceed \$400,000.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of June 1, 2024 through February 28, 2025.

SECTION 2. That to pay the cost of said contract, the expenditure of \$280,401.00, or so much thereof as

may be needed, is hereby authorized from the Health special revenue fund , Fund No. 2251, object class 03 per the attached accounting document.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 2459-2024

Drafting Date: 9/5/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Board of Health to enter into a contract with The Ohio State University for STD Surveillance Network (SSuN) Grant Program for the provision of services allowable under the grant for persons receiving STI services; to authorize the expenditure of \$104,397.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$104,397.00)

WHEREAS, Columbus Public Health has received funding from The Centers of Disease Control and Prevention (CDC); and

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with qualified vendor The Ohio State University; and

WHEREAS, the contract period is September 30, 2024 through September 29, 2025; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with qualified vendors The Ohio State University for the immediate preservation of the public health, peace, property, and safety, and to ensure the continued operation of the HIV Prevention grant program; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with The Ohio State University for allowable services under the STD Surveillance Network (SSuN) grant program, for the period of September 30, 2024 through September 29, 2025.

SECTION 2. That to pay the cost of said contract, the expenditure of \$104,397.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting

codes attached to this ordinance.

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

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

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

Legislation Number: 2469-2024

Drafting Date: 9/5/2024

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director, on behalf of the Division of Facilities Management, to renew a contract with ABM Industry Groups, LLC to purchase custodial services for the Columbus Public Health Department located at 240 Parsons Avenue.

The Purchasing Office solicited and received bids for custodial services for Columbus Public Health on July 29, 2022. ABM was deemed the lowest, responsive, and responsible bidder and therefore awarded the contract for custodial services for Columbus Public Health Department. This contract was bid with four (4) annual contract renewal options. The original authorizing ordinance, 2547-2022, had an initial contract term ending October 31, 2023. Ordinance 2634-2023 authorized the first renewal, contracting ending October 31, 2024. The Finance and Management Department would like to exercise the second (2nd) of the four (4) annual contract renewals. ABM Industry Groups, LLC CC#026279

Emergency action is requested so that custodial services at the Columbus Health Department can continue uninterrupted.

Fiscal Impact: This ordinance authorizes expenditures of up to \$718,778.00 from the general fund with ABM for custodial services for the Columbus Public Health Department. The Facilities Management Division expended \$528,595.36 in 2023 for these services.

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department; to authorize the expenditure of \$718,778.00 from the general fund; and to declare an emergency. (\$718,778.00)

WHEREAS, Best Value Procurement proposals were solicited in July 2022 for custodial services for the Columbus Public Health Department and the contract was awarded to ABM Industry Groups, LLC ; and

WHEREAS, Ordinance 2547-2022 authorized the initial contract with ABM Industry Groups, LLC; and

WHEREAS, Ordinance 2634-2023 authorized the first contract renewal with ABM Industry Groups, LLC; and

WHEREAS, the Department of Finance and Management would like to exercise the second (2nd) of the four (4) annual contract renewals; and

WHEREAS, it is necessary to authorize a contract and expenditures of up to \$718,778.00 from the general fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Facilities Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for the purchase of custodial services for the Columbus Public Health Department so that services can continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with ABM Industry Groups, LLC, CC#026279, for the purchase of custodial services for the Columbus Public Health Department.

SECTION 2. That the expenditure of \$718,778.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That for 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: 2472-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects. The amount being authorized by this ordinance is \$700,000.00.

Franklin Park Conservatory and Botanical Gardens requested capital support from the City of Columbus in 2023 to fund three capital projects. This \$700,000.00 commitment from the City of Columbus supports replacement of biome air handlers. Air handlers are vital to the plant collections and guest experience, in some cases, providing heating and cooling. This modernization project is long overdue, as the existing handlers are 30-years old, corroded, and inefficient. One replacement will cost \$250,000, with several such replacements needed throughout the facilities to improve efficiency, reliability, and reduce ongoing maintenance needs. This commitment also supports the modernization of audio and visual equipment in the Conservatory as systems date

back to 2008 and 2009. Replacement of speakers, controls, and audio-visual capabilities for external client and internal staff use, remote meetings, and learning is needed. Adding new, modern speakers throughout the Conservatory provides improved life safety announcements, the ability to page guests and staff, and the playing themed music for guests' enjoyment. Laptops and other supporting equipment will bring the total project cost to \$250,000, supporting improved communications, safety, and overall efficiency. Lastly, this commitment supports flooring, wall, and door replacements and renovations. Surfaces throughout the Conservatory facilities are in need of replacement and repair, including tile, wood, and other floors, as well as, 30-year old doors, and damaged walls. Improvements will be made to enhance longevity and safety, such as installing doors with added security features and adding protection on corners and baseboards to reduce future wall damage. This \$200,000 project will improve safety and reduce regular maintenance costs.

It has been determined that it is beneficial for the Franklin Park Conservatory to perform the administration of these projects to allow for the least disruption to the daily operations of Conservatory business. The funds will be used to reimburse the Conservatory for expenditures in conjunction with these projects as part of the implementation of the Master Plan for the Conservatory and Franklin Park.

Principal Parties:

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

Emergency Justification: Emergency action is requested to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced.

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

Community Input Issues: The Community has expressed a desire for cultural enrichment and improvements to parks available to residents through workshops, surveys, and direct contact with staff.

Area(s) Affected: Near East (56) - The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

Master Plan Relation: This project will support the Recreation and Parks Master Plan by enhancing the quality of life of our citizens. The Master Plan's focus on creating improved facilities and parks is supported by these improvements.

Fiscal Impact: \$700,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Director of the Recreation and Parks Department to enter into contract with Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$700,000.00; to authorize the expenditure of \$700,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with the

Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects; and

WHEREAS, it is necessary to authorize the expenditure of \$700,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized and directed to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects.

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

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$700,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 6. That the monies in the foregoing Section 5 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof,, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2473-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Axis Civil Construction, LLC for the Raymond and Wilson Golf Course Bridge Improvements 2023 Package Two Project. The contract amount is \$163,386.00, with alternates of \$133,908.00 and a contingency of \$30,000.00, for a total of \$327,294.00 being authorized by this ordinance.

In 2023, several bridges were improved at the Raymond Memorial and Wilson Road Golf Courses based on recommendations from the Bi-annual Bridge Inspections. During this 2023 project, two bridges were identified as requiring additional structural improvement in order to provide access for heavier maintenance equipment and emergency medical service vehicles. The extent of improvement needed for these two bridges resulted in the development of this Package Two. The current condition of these bridges impacts course play, course revenue, and inhibits access of larger vehicles.

This project will install the needed structural improvements for these pedestrian and golf cart bridges to ensure consistent aesthetics, more efficient usage of cart rentals, and safe accessible bridges. This project will begin in fall 2024 and finish by the end of spring 2025. This timing is needed to minimize impacts to the general public and course operations.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 30, 2024 and received by the Recreation and Parks Department on August 20, 2024. Bids were received from the following companies:

Axis Civil Construction, LLC (MAJ): \$163,386.00

The Righter Co., Inc. (MAJ): \$304,010.00

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

As part of their bid, Axis Civil Construction, LLC has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

CAP-Stone and Associates, Inc. (WBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

Axis Civil Construction, LLC

1196 Technology Drive

Gahanna, Ohio 43230

Rob Sharrett, (614) 626-8830

Contract Compliance Number: 029566

Contract Compliance Expiration Date: November 15, 2025

Emergency Justification: Emergency action is requested so that the improvements are completed prior to the start of the 2025 golf season in order to improve safety and minimize any impact to course operations.

Benefits to the Public: This project will enhance the community’s experience at these courses by improving departmental operations and safety access for emergency vehicles.

Community Input/Issues: Community input was received through golf course staff reports and bridge inspections.

Area(s) Affected: West Scioto (37)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving safety and operations at the affected locations.

Fiscal Impact: \$327,294.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Axis Civil Construction, LLC for the Raymond and Wilson Golf Course Bridge Improvements 2023 Package Two Project; to authorize the transfer of \$327,294.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$327,294.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$327,294.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Axis Civil Construciton, LLC for the Raymond and Wilson Golf Course Bridge Project; and

WHEREAS, it is necessary to authorize the transfer of \$327,294.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$327,294.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Axis Civil Construction, LLC so that the improvements are completed prior to the start of the 2025 golf season in order to improve safety and minimize any impact to course operations, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Axis Civil Construction, LLC for the Raymond and Wilson Bridge Improvements - Package Two Project.

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

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

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

SECTION 5. That the transfer of \$327,294.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P511051-100000 / Bridge Conditions Assessment Implementation (Voted Carryover) / \$685,000 / \$518,113 / (\$327,294) / \$357,706 / \$190,819

Fund 7702; P515007-100001 / Raymond and Wilson Bridge Improvements Package Two (Voted Carryover) / \$0 / \$0 / \$327,294 / \$327,294 / \$327,294

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$327,294.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2477-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven DBA GPD Group to provide professional services associated with the Franklinton Loop - Souder Avenue Trail Connector Project. The modification amount being authorized by this ordinance is \$114,754.00.

This project includes a new pedestrian bridge, floodwall modifications, and a Franklinton neighborhood connection by a trail that runs along Souder Avenue from West Broad Street to the Scioto Trail at Dublin Road.

This modification is for additional engineering services required due to known and unknown permitting needs along with additional construction-phase support. Part of this modification is for a planned Letter of Map Revision through FEMA to account for changes in the base flood elevation from the new bridge. This work was anticipated during design and will be performed post-construction. During the design phase, stream bank scouring occurred along the bank from the causeway. To restore the stream bank, additional permitting is needed through the Ohio Department of Transportation (ODOT), U.S. Army Corps of Engineers, and the Ohio Environmental Protection Agency (Ohio EPA). Additional services will also need provided to address ongoing construction submittals and questions. This modification will allow the project to be completed on schedule and to satisfy all permit requirements. The cost was determined by established hourly rates and negotiated hours to complete the additional scope of work by the project team.

Principal Parties:

Glaus, Pyle, Schomer, Burns and Dehaven DBA GPD Group
1801 Watermark Drive, Suite 210
Columbus, Ohio 43215
Kevin Grathwol, (614) 210-0751
Contract Compliance Number: 006560
Contract Compliance Expiration Date: May 24, 2025

Emergency Justification: Emergency action is requested in order to complete the design plans and bid the construction project on schedule, meeting the grant funding deadline for construction and restoring erosion damage to the streambank to help prevent further erosion.

Benefits to the Public: The Souder Avenue Bridge is one of the City's most unsafe crossings, averaging 250 pedestrian and cyclist uses per day. This project will provide a new separated facility to enhance safety. It will also connect the Franklinton Loop and trail network to an underserved community.

Community Input/Issues: The Recreation and Parks Department conducted extensive outreach involving public and private stakeholders in the Franklinton community. The outreach included civic associations, Mt. Carmel Hospital, Cover My Meds, Columbus Health, YAY bikes, and more.

Area(s) Affected: Franklinton (54)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving access to trails and greenways corridors. It provides equitable and safe access to the trail system for underserved communities.

Fiscal Impact: The expenditure of \$1,027,104.18 was legislated for the Franklinton Loop - Souder Avenue Connector project by Ordinances 1280-2018, 0046-2020, and 0662-2022. This ordinance will provide funding that will modify the previously authorized amount by \$114,754.00. \$114,754.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,141,858.18.

To authorize the Director of Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc. DBA GPD Group for the Franklinton Loop - Souder Avenue Connector Project; to authorize the transfer of \$114,754.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$114,754.00 from the

Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$114,754.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven DBA GPD Group to provide professional services associated with the Franklinton Loop - Souder Avenue Trail Connector Project; and

WHEREAS, it is necessary to authorize the transfer of \$114,754.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$114,754.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven DBA GPD Group in order to complete the design plans and bid the construction project on schedule, meeting the grant funding deadline for construction and restoring erosion damage to the streambank to help prevent further erosion, all for the immediate preservation of the public health, peace, property, and safety;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc. for the Franklinton Loop - Souder Avenue Connector Project. The modification amount being authorized by this ordinance is \$114,754.00.

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

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

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

SECTION 5. That the transfer of \$114,754.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

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

Revised Authority / Amended Remaining Authority

Fund 7702 / P512022-100000 / Greenways Projects - Misc. (Voted Carryover) / \$508,000 / \$458,000 / (\$114,754) / \$393,246 / \$343,246

Fund 7702 / P510310-100001 / Franklinton Loop - Souder Avenue Connector (Voted Carryover) / \$0 / \$0 / \$114,754 / \$114,754 / \$114,754

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$114,754.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2478-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Hauntz Park Improvements Project. The contract amount is \$2,213,800.00, with \$25,000.00 in alternates and a contingency of \$261,200.00, for a total of \$2,500,000.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$2,502,000.00 being authorized by this ordinance.

Hauntz Park, located at 480 Columbian Avenue, is a 5.6 acre neighborhood park in Columbus' Greater Hilltop Community. The park has seen little change since the late 1990s and has experienced declining use due to increasing concerns about illicit activity. Residents have actively requested the City to rejuvenate the park. The deteriorated shelter, small playground, and sports courts will need to be demolished to make way for new improvements. Field space is limited in the Hilltop. The Hilltop Vision Plan calls for more green space and recreational opportunities.

The proposed upgrades include an improved playground, basketball court, small skatepark, open lawn, and picnic areas. Passive recreation amenities, such as a walking loop and gathering spaces, will also be added. Infrastructure improvements will enhance site drainage and include the creation of a constructed wetland, pollinator meadow, and boardwalk for public enjoyment. These improvements will enhance the park's sense of place, complementing the surrounding residential community's era and architecture. Construction is anticipated to begin in fall 2024 and be completed by fall 2025.

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

Bids were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on July 27, 2024 and received by the Recreation and Parks Department on August 20, 2024. Bids were received from the following companies:

Builderscape, Inc. (MAJ)

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

As part of their bid, Builderscape, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

CAP-STONE + Associates, Inc. (WBE)

Enviro Recycling Group LLC (MBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

Builderscape, Inc.

10496 Parks Court

Marysville, Ohio 43040

Chris Matthews, (614) 679-2588

Contract Compliance Number: 000950

Contract Compliance Expiration Date: March 21, 2025

Emergency Justification: Emergency action is requested in order to satisfy funding deadlines that are associated with the Coronavirus State and Local Fiscal Recovery Fund, as these funds need to be encumbered as soon as possible.

Benefits to the Public: This park is currently underutilized, in a state of disrepair, and does not fulfill the needs of the communities it serves. All ages of the public will benefit from the added recreational amenities and ecological features of these improvements.

Community Input/Issues: Community input was gathered through preliminary meetings with area commissions in 2021 and 2022. 311 requests and two public engagement sessions held in 2023, which included in person gatherings with electronic surveys, were also used to help plan the project.

Area(s) Affected:

Greater Hilltop (53)

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

Fiscal Impact: \$2,502,000.00 is budgeted and available from within the Coronavirus State and Local Fiscal Recovery Fund 2209, Recreation and Parks Voted Bond Fund 7702, and Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this contract

To authorize the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Hauntz Park Improvements Project; to authorize the appropriation of \$150,187.50 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,502,000.00 within the Coronavirus State and Local Fiscal Recovery Fund, Recreation and Parks Bond Fund, and Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$2,502,000.00 from the Coronavirus State and Local Fiscal Recovery Fund, Recreation and Parks Voted Bond Fund, and Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$2,502,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Builderscape, Inc. for the Hauntz Park Improvements Project; and

WHEREAS, it is necessary to authorize the appropriation of \$150,187.50 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$2,502,000.00 within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, Recreation and Parks Bond Fund 7702, and Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$2,502,000.00 from the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, Recreation and Parks Bond Fund 7702, and Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. in order to satisfy funding deadlines that are associated with the Coronavirus State and Local Fiscal Recovery Fund, as these funds need to be encumbered as soon as possible, all for the immediate preservation of the public health, peace, property, and safety, **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Builderscape, Inc. for the Hauntz Park Improvements Project.

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

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

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

SECTION 5. That the appropriation of \$150,187.50 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$2,502,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, Recreation and Parks Bond Fund 7702, and Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P512000-100000 / New Development - Misc. (Voted Carryover) / \$2,614,980 / \$2,614,980 / (\$1,202,713) / \$1,412,267 / \$1,412,267

Fund 7747 / P510753-100000 / CC Greater Hilltop - Parkland Dedication (Carryover) / \$308,038 / \$308,038 / (\$150,188) / \$157,850 / \$157,850

Fund 7702 / P512033-100000 / Hauntz, Hesel, and Willow Creek Park Improvements (Voted Carryover) / \$0 / \$0 / \$1,202,713 / \$1,202,713 / \$1,202,713

Fund 7747 / P512033-100000 / Hauntz, Hesel, and Willow Creek Park Improvements (Voted Carryover) / \$0 / \$0 / \$150,188 / \$150,188 / \$150,188

SECTION 8. That for the purpose stated in Section 1, the expenditure of \$2,502,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, Recreation and Parks Bond Fund 7702, and Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2480-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Environmental Design Group, LLC for the Dry Run Stream Bank Restoration and Repair Project. The contract amount is \$201,729.33, with a contingency of \$33,770.00, for a total of \$235,499.33 being authorized by this ordinance.

Dry Run Stream is one of the most heavily impacted streams in Columbus. As a tributary of the Scioto River, this seven square mile watershed flows through the Hilltop and Westgate Communities. This section of Dry Run is adjacent to Westmoor School, Westmoor Park, a YMCA, and a church with a day care facility.

In April 2024, an unusually large rain event did significant damage to the Dry Run Stream Corridor. This project will provide construction documents for bidding to repair the stream corridor which has damaged adjacent parkland and threatens the adjacent Camp Chase Railway. The Recreation and Parks Department will need to complete the design in order to obtain State and Federal permits for the restoration work. Construction is anticipated to start towards the end of 2025, or early 2026, and be complete shortly thereafter.

The goal of this project is to provide a fully functional floodplain, stream channel, and habitat recovery zone within its limits. The project will also provide a significant educational opportunity for students at Westmoor School and will restore an expanded passive recreation area for the Hilltop Neighborhood.

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

Every two years, the Recreation and Parks Department pre-qualifies professional service vendors to provide Engineering, Architectural, and Construction Management Services. During each prequalification period, the Department enters into contracts for various services to facilitate the execution of our Capital Improvements Plan. Ordinance 2467-2022 authorized the pre-qualified arrangement for the period of 2022 to 2024. The contracts being authorized by this ordinance are being awarded utilizing the pre-qualified list of vendors, as previously authorized by 2467-2022.

Principal Parties:

Environmental Design Group, LLC
7965 North High Street
Columbus, Ohio 43235
Boris Slogar, (800) 835-1390
Contract Compliance Number: 003292
Contract Compliance Expiration Date: July 31, 2025

Emergency Justification: Emergency action is requested in order to complete the design portion of this project immediately so that construction can start as soon as possible in order to stop erosion damage to city property and improve the safety of this area.

Benefits to the Public: This project will provide infrastructure protection with access to a quarter mile of stream corridor for the public and adjacent properties, including Westmoor Park, two schools, the Hilltop YMCA, and Glenwood Church.

Community Input/Issues: Community support for this project has been received from key stakeholders near the site including Columbus City Schools and the Central Ohio YMCA.

Area(s) Affected: Greater Hilltop (53)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving water quality and health for the community. It will also provide outdoor education opportunities for neighborhoods, as well as, access to trails and greenway corridors.

Fiscal Impact: \$235,499.33 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Environmental Design Group, LLC for the Dry Run Stream Bank Restoration and Repair Project; to authorize the transfer of \$235,499.33 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$235,499.33 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$235,499.33)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Environmental Design Group, LLC for the Dry Run Stream Bank Restoration and Repair Project; and

WHEREAS, it is necessary to authorize the expenditure of \$235,499.33 from the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$235,499.33 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Environmental Design Group, LLC in order to complete the design portion of this project immediately so that construction can start as soon as possible in order to stop erosion damage to city property and improve the safety of this area, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Environmental Design Group, LLC for the Dry Run Stream Bank Restoration and Repair Project.

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

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

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

SECTION 5. That the transfer of \$235,499.33 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P512000-100000 / New Development - Misc. (Voted Carryover) / \$2,843,801 / \$2,843,801 / (\$135,499) / \$2,708,302 / \$2,708,302

Fund 7702; P512041-100000 / Conservation Improvements (Voted Carryover) / \$100,000 / \$100,000 / (\$100,000) / \$0 / \$0

Fund 7702; P512049-100000 / Dry Run Stream Bank Restoration and Repair (Voted Carryover) / \$0 / \$0 / \$235,499 / \$235,499 / \$235,499

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$235,499.33 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2482-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Department of Public Safety, Division of Police: Accident Investigation Unit (AIU) has aging equipment needing to be replaced or updated. The new Trimble measuring equipment, which has been approved for purchase, will allow AIU to fully document a traffic crash and make additional accurate indirect measurements required to fully and properly reconstruct the collision. Reconstructions and the information they generate are useful to properly apply the law and are often required for a just resolution.

Bid Information: Precision Laser & Instrument is the sole distributor of the following products:

- Turn-key solution with full factory warranty and support for entire equipment suite
- Total Station, GPS, and Scanner w/all necessary equipment and software to operate
- 100% compatible with currently owned Trimble equipment
- 100% compatible with current and archive file type currently kept by AIU
- Repair drop off and use of loaner equipment within 2 hours during business hours
- Direct data sharing between devices (no translator software needed between devices)
- Direct data sharing between devices operated by cooperating jurisdictions

The State of Ohio established a State Term Schedule Contract, Index No. STS033 and Schedule Number 534519, which expires on 06/30/2025 and is an Ohio DAS Cooperative Purchasing contract. City Ordinance

#582-87 authorizes its use by City agencies. This contract is with Precision Laser & Instrument, whom is also the sole distributor for these products in this territory. Therefore, the Division of Police is requesting to purchase these items from this State Term Schedule Contract, which are distributed by a sole source distributor.

Contract Compliance: CC-002010, Compliance expires 9/11/2026.

This company is not debarred according to the Federal Excluded Parties List System or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Emergency Designation: Emergency legislation is requested to expedite the process of this purchase in order to meet the deadlines of the grant award and to supply AIU with the necessary equipment to improve accident investigations immediately and to not lose said funding.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$101,999.90 to Precision Laser & Instrument for the purchase of updated and new measuring equipment.

To authorize the Department of Finance and Management, on behalf of the Division of Police Accident Investigation Unit (AIU), to issue a purchase order to Precision Laser & Instrument, Inc. for the purchase of Trimble accident measuring equipment in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to enter said agreement in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$101,999.90 from the FY23 Justice Assistance Grant (JAG); and to declare an emergency. (\$101,999.90)

WHEREAS, The Division of Police AIU needs to purchase the Trimble accident measuring equipment; and,

WHEREAS, there is a State of Ohio DAS Cooperative contract for purchase of this equipment with Precision Laser & Instrument; and,

WHEREAS, it the state term contract is authorized for use by City agencies according to City Ordinance #582-87; and,

WHEREAS, Precision Laser & Instrument is the sole distributor of the specific Trimble accident measuring equipment, and

WHEREAS, there is no other source for obtaining this equipment in this territory than to purchase directly from Precision Laser & Instrument; and,

WHEREAS, it is in the best interest of the City to enter said agreement in accordance with sole source provisions of Section 329 of the City Code; and,

WHEREAS, this purchase will be made with allocated funds from the FY23 Justice Assistance Grant (JAG); and,

WHEREAS, an emergency exists in the usual operation of the Department of Public Safety, Division of Police AIU in that it is immediately necessary to purchase the Trimble accident measuring equipment, that will immediately allow the AIU to more accurately measure the traffic scene crashes and in a timely manner as to meet grant deadlines, for the immediate preservation of the public peace, health, property, and safety; **NOW,**

THEREFORE,

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

SECTION 1. That the Department of Finance and Management be and is hereby authorized and directed to issue a purchase order for the purchase of the Trimble accident measuring equipment in accordance with State Term Schedule Contract, Index Number STS033 and Schedule Number 534519 as authorized by City ordinance #582-87 for Precision Laser & Instrument; also, the issuance of said purchase order is authorized in accordance with the sole source provisions of Section 329 of the City Code.

SECTION 2. That the expenditure of \$101,999.90 or so much thereof as may be needed, be and the same is hereby authorized from the FY23 JAG in object class 06 equipment per the accounting codes attached to this ordinance.

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

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

Legislation Number: 2483-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with V3 Construction Group, LTD. for the Alum Creek Stream Stabilization Project. The contract amount is \$243,822.00, with a contingency of \$40,000.00, for a total of \$283,822.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$285,822.00 being authorized by this ordinance.

Streambank erosion along Alum Creek, near Cooper Park and Harbour Pointe Apartments, poses a risk to the Alum Creek Trail. The trail is located on a shared-use easement between Alum Creek and the Harbour Pointe retaining wall, both of which are at risk of becoming unsafe due to the encroaching erosion. Without prompt streambank stabilization, the trail could fail and collapse into the creek, leading to hazardous conditions for public use and prohibiting any future reconstruction. The project will regrade the bank to reduce the erosive forces of the creek, install riprap in areas with the highest storm water velocity, and apply a vegetation-reinforced coir mat wrap with live stakes to stabilize the bank. Additionally, the project will focus on removing invasive vegetation and planting native trees to enhance the ecological health of the area.

This project is primarily being funded by the National Church Residences (NCR) as part of their commitment to mitigate a stream corridor protection zone variance in the Bliss Run Alum Creek Watershed, a requirement mandated by the Department of Public Utilities, Division of Sewerage and Drainage. The project is scheduled to start in fall 2024 and be complete by spring 2025.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 6, 2024 and received by the Recreation and Parks Department on August 27, 2024. Bids were received from the following companies:

V3 Construction Group, LTD. (MAJ): \$233,822.00

Builderscape, Inc. (MAJ): \$346,713.00

Ironsite, Inc. (MAJ): \$449,620.00

After reviewing the bids that were submitted, it was determined that V3 Construction Group, LTD. was the lowest and most responsive bidder. V3 Construction Group, LTD. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

As part of their bid, V3 Construction Group, LTD. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

CAP-STONE + Associates, Inc. (WBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

V3 Construction Group, LTD.

550 Polaris Parkway

Westerville, Ohio 43082

Todd Long, 614-735-0327

Contract Compliance Number: Pending

Contract Compliance Expiration Date: Pending

Emergency Justification: Emergency action is requested in order to comply with US Army Corps of Engineer permit requirements which allow for in stream work to be completed between July 1st and March 15th.

Benefits to the Public: The Alum Creek Trail serves approximately 48,023 residents within a ten minute walking distance and experiences an average daily traffic of around 300 users. This project is essential to ensuring the safety and longevity of the Alum Creek Trail, allowing the community to continue enjoying this valuable recreational asset for years to come.

Community Input/Issues: This project is a proactive response to an ever increasing situation that has also been noted through 311 community requests.

Area(s) Affected: Northland (35)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving access to trails and greenway corridors.

Fiscal Impact: \$285,822.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with V3 Construction Group, Ltd. for the Alum Creek Stream Stabilization Project; to authorize the appropriation of \$192,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$93,322.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$285,822.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$285,822.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with V3 Construction Group, LTD. for the Alum Creek Stream Stabilization Project; and

WHEREAS, it is necessary to authorize the appropriation of \$192,500.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$93,322.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$285,822.00 from the Recreation and Parks Voted Bond Fund 7702 and the Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with V3 Construction Group, LTD. in order to comply with US Army Corps of Engineer permit requirements which allow for in stream work to be completed between July 1st and March 15th, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with V3 Construction Group, Ltd. for the Alum Creek Stream Stabilization Project.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the appropriation of \$192,500.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$93,322.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P512000-100000 / New Development - Misc. (Voted Carryover) / \$2,708,302 / \$2,708,302 / (\$93,322) / \$2,614,980 / \$2,614,980

Fund 7702; P512037-100000 / Alum Creek Trail Streambank Restoration (Voted Carryover) / \$0 / \$0 / \$93,322 / \$93,322 / \$93,322

SECTION 8. That for the purpose stated in Section 1, the expenditure of \$285,822.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2484-2024

Drafting Date: 9/6/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco, Inc. for the Adventure Center Renovations 2024. The contract amount is \$882,000.00, with alternates of \$52,905.00 and a contingency of \$90,000.00, for a total of \$1,024,905.00 being authorized by this ordinance.

The Franklin Park Adventure Center serves the Department's Therapeutic Recreation program and Adaptive Sports Club. The facility is in need of improvements that will enhance the needs of program participants. This project aims to make needed renovations to the Adventure Center's flooring, restrooms, front desk, and storage.

The flooring will be level, non-slip, and conducive to adaptive sports. The restrooms will have ample spacing, as well as, multiple ADA accessible and ambulatory stalls. The restrooms will also include an adult changing station with amenities. The front desk will enhance customer service, visibility, security, and aesthetics of the entrance. The storage will provide additional space to increase programming efficiency for the facility. To minimize impacts to residents and center operations, this project is being scheduled to begin in the fall of 2024 and finish by the end of spring 2025.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 30, 2024 and received by the Recreation and Parks Department on August 20, 2024. Bids were received from the following companies:

Tyevco, Inc. (MAJ): \$882,000.00
Elford, Inc. (MAJ): \$1,107,662.00

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

As part of their bid, Tyevco, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

King Business Interiors (WBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

Tyevco, Inc.
1678 West Audubon Boulevard
Lancaster, Ohio 43130
James Boggess, (614) 284-0251
Contract Compliance Number: 005691
Contract Compliance Expiration Date: November 1, 2025

Emergency Justification: Emergency action is requested to ensure these improvements are completed in time for programs and paid classes in the summer 2025 season.

Benefits to the Public: Residents will be able to access recreation programs with less barriers. This project will create more room for maneuvering in restrooms. It will also provide access to a designated restroom with an adult changing table, running water, and a roll-in shower.

Community Input/Issues: These renovations were identified through 311 community requests, reports from Therapeutic Recreation staff, and the advice of Maintenance staff.

Area(s) Affected: Near East (56)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating one community park per year, strategically prioritizing center improvements and maximizing the use of existing recreational facilities to enhance programming.

Fiscal Impact: \$1,024,905.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Tyeveco, Inc. for the Adventure Center Renovations 2024 Project; to authorize the transfer of \$1,024,904.04 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$1,024,905.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,024,905.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Tyeveco, Inc. for the Adventure Center Renovation 2024 Construction; and

WHEREAS, it is necessary to authorize the transfer of \$1,024,904.04 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$1,024,905.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Tyeveco, Inc. to ensure these improvements are completed in time for programs and paid classes in the summer 2025 season, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Tyeveco, Inc. for the Adventure Center Renovations 2024 Project.

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

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

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

SECTION 5. That the transfer of \$1,024,904.04 or so much thereof as may be needed, is hereby authorized

between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

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

Fund 7702 / P511063-100000 / Adventure Center Renovations 2024 (Voted Carryover) / \$131,160 / \$0 / \$1 / \$131,161 / \$1 (to match cash)

Fund 7702 / P510129-100000 / Franklin Park Adventure Center Renovations (Voted Carryover) / \$800,000 / \$800,000 / (\$800,000) / \$0 / \$0

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$1,577,275 / \$1,077,275 / (\$224,904) / \$1,352,371 / \$852,371

Fund 7702 / P511063-100000 / Adventure Center Renovations 2024 (Voted Carryover) / \$131,161 / \$1 / \$1,024,904 / \$1,156,065 / \$1,024,905

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$1,024,905.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2485-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Meacham & Apel Architects, Inc. DBA MA Design to provide professional services associated with the Adventure Center Renovation 2024 Project. The modification amount being authorized by this ordinance is \$15,836.87.

The initial contract included several known construction phases but scope changes were made during this initial phase. This resulted in the need for additional design services and necessary special inspections. Due to the changes of scope, the corresponding permit fees increased due to a larger area of work. This modification captures these additional design services, permit fees, and required special inspection services to support the requested additional scope. The contract has established hourly rates that were used to determine the price for the modification.

Principal Parties:

Meacham & Apel Architects, Inc. DBA MA Design
775 Yard Street, Suite 325
Columbus, Ohio 43215
Lori Bongiorno, (614) 764-0407
Contract Compliance Number: 004561
Contract Compliance Expiration Date: December 21, 2025

Emergency Justification: Emergency action is requested to ensure these improvements are completed in time for programs and paid classes in the summer 2025 season.

Benefits to the Public: Residents will be able to access recreation programs with less barriers. This project will create more room for maneuvering in restrooms. It will also provide access to a designated restroom with an adult changing table, running water, and a roll-in shower.

Community Input/Issues: These renovations were identified through 311 community requests, reports from Therapeutic Recreation staff, and the advice of Maintenance staff.

Area(s) Affected: Near East (56)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating one community park per year, strategically prioritizing center improvements and maximizing the use of existing recreational facilities to enhance programming.

Fiscal Impact: The expenditure of \$131,159.73 was legislated for the Adventure Center Renovations 2024 Project by Ordinance 3522-2023. This ordinance will provide funding that will modify the previously authorized amount by \$15,836.87. \$15,836.87 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$146,996.60.

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Meacham & Apel Architects, Inc. DBA MA Design to provide professional services associated with the Adventure Center Renovation 2024 Project; to authorize the transfer of \$15,836.87 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$15,836.87 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$15,836.87)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Meacham & Apel Architects, Inc. DBA MA Design to provide professional services associated with the Adventure Center Renovation 2024 Project; and

WHEREAS, it is necessary to authorize the transfer of \$15,836.87 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$15,836.87 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Meacham & Apel Architects, Inc. DBA MA Design to ensure these improvements are completed in time for programs and paid classes in the summer 2025 season, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Meacham & Apel Architects, Inc. DBA MA Design for the Adventure Center Renovations 2024 Project. The modification amount being authorized by this ordinance is \$15,836.87.

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

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

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

SECTION 5. That the transfer of \$15,836.87 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

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

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$1,352,371 / \$852,371 / (\$15,837) / \$1,336,534 / \$836,534

Fund 7702 / P511063-100000 / Adventure Center Renovations 2024 (Voted Carryover) / \$1,156,065 / \$0 / \$15,837 / \$1,171,902 / \$15,837

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$15,836.87 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

same.

Legislation Number: 2487-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with S.A. Comunale Co., Inc. for the Westgate Boiler Replacement 2024 Project. The contract amount is \$96,350.00, with a contingency of \$3,500.00, for a total of \$99,850.00 being authorized by this ordinance.

The Westgate Community Center has a boiler system that has reached the end of its life and has failed. This system is needed to provide heat to the community center and this facility is utilized as a community warming center during extreme weather. This replacement needs to be completed before cold weather begins this fall so the center will have heat.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 15, 2024 and received by the Recreation and Parks Department on August 2, 2024. Bids were received from the following companies:

S.A. Comunale Co., Inc. (MAJ): \$96,350.00
General Temperature Control (MAJ): \$108,640.00

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

Principal Parties:

S.A. Comunale Co., Inc.
2900 Newpark Drive
Barberton, OH 44203
Robert Boxler, (330) 761-2641
Contract Compliance Number: 006554
Contract Compliance Expiration Date: June 26, 2026

Emergency Justification: Emergency action is requested as the existing boiler is no longer functioning and needs to be replaced before cold weather begins this fall.

Benefits to the Public: The new boiler will provide heat for the center and community during the winter months.

Area(s) Affected: Greater Hilltop (53)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving the operations and services for the community.

Fiscal Impact: \$99,850.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with S.A. Comunale Co., Inc. for the Westgate Boiler Replacement 2024 Project; to authorize the transfer of \$99,850.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$99,850.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$99,850.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with S.A. Comunale Co., Inc. for the Westgate Boiler Replacement 2024 Project; and

WHEREAS, it is necessary to authorize the transfer of \$99,850.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$99,850.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with S.A. Comunale Co., Inc. as the existing boiler is no longer functioning and needs to be replaced before cold weather begins this fall, all for the immediate preservation of the public health, peace, property, and safety, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with S.A. Comunale Co., Inc. for the Westgate Boiler Replacement 2024 Project.

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

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

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

SECTION 5. That the transfer of \$99,850.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to

this ordinance.

SECTION 6. That the 2024 Capital Improvements Budget Ordinance 1907-2024 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$1,427,125 / \$1,177,125 / (\$99,850) / \$1,327,275 / \$1,077,275

Fund 7702 / P511067-100000 / Westgate Boiler Replacement (Voted Carryover) / \$0 / \$0 / \$99,850 / \$99,850 / \$99,850

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$99,850.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2489-2024

Drafting Date: 9/6/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment which are directly related to capital projects in conjunction with facility improvements managed by the Recreation and Parks Department. These funds will be used for unanticipated expenditures directly related to the following types of capital improvements:

- The construction of new buildings and structures, including site preparation
- Additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements of a building or structure
- Major mechanical and electrical system installations and upgrades, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems, electrical work, elevators, escalators, and other similar building services that are built into the facility
- New, fixed outside structures or facilities, including, but not limited to, sidewalks and trails, highways and streets, bridges, parking lots, utility connections, outdoor lighting, water supply lines, sewers, water and signal towers, electric light and power distribution and transmission lines, playgrounds and equipment, parks with features, retaining walls, and similar facilities that are built into or fixed to the land, including site preparation
- Additions, alterations, expansions, reconstruction, renovations, rehabilitations, and major replacements of

- a fixed, outside structure
- Major earthwork for land improvements for parks and recreation fields
- Surveys in conjunction with land acquisitions or improvements
- Equipment that itself rises to the level of a capital asset or which directly relates to a capital project

Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

Emergency Justification: Emergency action is requested to ensure that needed facility improvements are not delayed, keeping the impact on facility users to a minimum and allowing safety issues that arise to be addressed in a timely manner. It is important to have this funding available to address unanticipated facility improvement needs when they arise.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure facilities are safe, accessible, and user friendly. This funding will also keep the impact on facility visitors to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept facilities and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our facilities.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that facilities remain safe and user friendly.

Fiscal Impact: \$250,000.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$250,000.00 for various expenditures in conjunction with facility improvements within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate to ensure that needed facility improvements are not delayed, keeping the impact on facility users to a minimum and allowing safety issues that arise to be addressed in a timely manner, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is authorized and directed to establish an auditor’s certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department.

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

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

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

SECTION 5. That the expenditure of \$250,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2498-2024

Drafting Date: 9/6/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into contract with Matrix Pointe Software, LLC for maintenance and support services for the City Attorney’s Matrix Prosecutor software system.

This ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Codes, Chapter 329. Per the vendor's attached sole source letter, Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and services.

The Matrix Prosecutor software system is a web-based, comprehensive prosecutor case management system that the City Attorney's office uses to automate processing and store information related to legal matters

assigned to their office. It provides prosecutors with a single solution that meets all case and workflow requirements from case intake through appeal. The system automates the key functions of the prosecutor's office enabling prosecuting attorneys and support staff to be more effective and efficient. Matrix Prosecutor provides integration across the entire justice system increasing productivity, decreasing operating cost and accelerating timely case disposition.

FISCAL IMPACT

This ordinance authorizes the continuation of maintenance and support services, from Matrix Pointe Software, LLC, at a cost of \$127,900.00. Funds have been identified and are available within the 2024 Department of Technology, Information Services Operating Fund budget.

EMERGENCY DESIGNATION

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

CONTRACT COMPLIANCE

Vendor Name: Matrix Pointe Software, LLC

Vendor Account: CC#002774

Expiration Date: 7/18/2026

To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Codes; to authorize the expenditure of \$127,900.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$127,900.00)

WHEREAS, the City Attorney's Office has a need for maintenance and support services for its Matrix Prosecutor software system; and

WHEREAS, Matrix Pointe Software, LLC is the sole provider of these services; and

WHEREAS, it is necessary to authorize the expenditure of up to \$127,900.00 from the Information Services Division's Operating Fund, Fund 5100 to enter into contract with Matrix Pointe Software, LLC for maintenance and support services through September 30, 2025; and

WHEREAS, this contract is authorized in accordance with the sole source provisions of Chapter 329 of Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology, on behalf of the Columbus City Attorney's Office, to authorize entering into contract with Matrix Pointe Software, LLC, for maintenance and support of the City Attorney's Matrix Point Software system, in light of a pending contract expiration date at the end of September, and to avoid disruptions to the above-described systems, for the immediate preservation of public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus City Attorney's Office, be and is hereby authorized to enter into contract with Matrix Pointe Software, LLC for maintenance and support services for a term of one-year, through September 30, 2025 at a cost of \$127,900.00.

SECTION 2: That the expenditure of \$127,900.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (see 2498-2024EXP).

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 is being established in accordance with the sole source provisions of the City of Columbus Codes, Chapter 329.

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

Legislation Number: 2505-2024

Drafting Date: 9/10/2024

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Blacklick Control Gate RTC Project, C.I.P. No. 650034-100010 (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of the southerly Limited Access Right-of-Way line of Interstate Route 70 near where it passes over Alum Creek (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

Exhibits are attached to this Ordinance showing the details of the easements to be acquired for this project.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$30,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109.

4. EMERGENCY DESIGNATION

Emergency designation is requested to allow flow releases to the downstream sewers in the Three Creeks area to be controlled as soon as possible to prevent further damage to property from flooding during heavy rainstorms.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the southerly Limited Access Right-of-Way line of Interstate Route 70, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate; to authorize the expenditure of \$30,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the City intends to install a control gate at the Blacklick Creek Sanitary Interceptor Sewer (BCSIS) Shaft 1 to optimize the storage in BCSIS and control the flow releases to the downstream sewers in the Three Creeks area which are subject to surcharge during wet weather, by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of the southerly Limited Access Right-of-Way line of Interstate Route 70 (“Real Estate”) in order for DPU to complete the Public Project; and

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

WHEREAS, it is necessary for this Council to authorize the expenditure of up to thirty thousand and 00/100 U.S. Dollars (\$30,000.00) from the Sanitary Bond Fund, Fund 6109, to acquire this Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of DPU in that it is immediately necessary to authorize this acquisition in order to prevent unnecessary delay in completing the Public Project to install a control gate at the Blacklick Creek Sanitary Interceptor Sewer (BCSIS) Shaft 1 to optimize the storage in BCSIS and control the flow releases to the downstream sewers in the Three Creeks area which are subject to surcharge during wet weather to prevent damage to property from flooding during heavy rainstorms, for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of the southerly Limited Access Right-of-Way line of Interstate Route 70 (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate project (“Public Project”).

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

SECTION 3. That the City Attorney, in order to exercise the authority described in Section One (1) and Two (2) of this ordinance, is authorized to spend up to thirty thousand and 00/100 U.S. Dollars (\$30,000.00), or as much as may be necessary, from the Sanitary Bond Fund, Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 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, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall

take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2506-2024

Drafting Date: 9/10/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Sanitary Sewer Lining 2021 to 2023 Project, C.I.P. No. 650403-100001 (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of 399 West State Street between Lucas Street and Starling Street and between West State Street and West Town Street (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

Exhibits are attached to this Ordinance showing the details of the easement to be acquired for this project.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$65,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109. An amendment to the 2024 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is necessary to align cash and appropriation with the proper project.

4. EMERGENCY DESIGNATION

Emergency designation is requested to allow the sewer lining project to begin as soon as possible to prevent storm water from entering the sanitary sewer system through cracks in the sanitary system sewers in the project area, complying with Ohio Environmental Protection Agency requirements.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of 399 West State Street, and contract for associated professional services, in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sanitary Sewer Lining 2021 to 2023 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$65,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, the City intends to perform rehabilitation of approximately 6,120 linear feet of sewers utilizing the Cured-in-Place Pipe (CIPP) process and manhole rehabilitation by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Sanitary Sewer Lining 2021 to 2023 project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple

and lesser real estate located in the vicinity of 399 West State Street between Lucas Street and Starling Street and between West State Street and West Town Street (“Real Estate”) in order for DPU to complete the Public Project; and

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

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

WHEREAS, a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is necessary to align cash and appropriation with the proper project; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to sixty-five thousand and 00/100 U.S. Dollars (\$65,000.00) from the Sanitary Bond Fund, Fund 6109, to acquire this Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of DPU in that it is immediately necessary to authorize this acquisition in order to allow the sewer lining project to begin as soon as possible to prevent storm water from entering the sanitary sewer system through cracks in the sanitary system sewers in the project area, complying with Ohio Environmental Protection Agency requirements, 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 2024 Capital Improvements Budget authorized by Ordinance 1907-2024 be amended as follows to establish sufficient budget authority for this project:

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

6109 / 650013-100000 / Upper Scioto Northwest-Sugar Farms and Renner South (Voted Sanitary Carryover) / \$1,346,048.00 / \$1,281,048.00 / (\$65,000.00)

6109 / 650403-100001 / Sanitary Sewer Lining 2021-2023 (Voted Sanitary Carryover) / \$0.00 / \$65,000.00 / \$65,000.00

SECTION 2. That the transfer of \$65,000.00, or so much thereof as may be needed, is hereby authorized between projects between within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of 399 West State Street between Lucas Street and Starling Street and between West State Street and West Town Street (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Sanitary Sewer Lining 2021-2023 project (“Public Project”).

SECTION 4. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 5. That the City Attorney, in order to exercise the authority described in Sections Two (2), Three (3), and Four (4), of this ordinance, is authorized to spend up to sixty-five thousand and 00/100 U.S. Dollars (\$65,000.00), or as much as may be necessary, from the Sanitary Bond Fund, Fund 6109, according to the account codes in the attachment to this ordinance.

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

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

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2536-2024

Drafting Date: 9/11/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Azteca Systems, LLC to provide customized software and services for the Cityworks Asset Management System (AMS).

The intent of this project is to provide the Department of Public Service with software and services for the development and deployment of Cityworks Asset Management System (AMS) that will be used to support the management of assets within the department. Cityworks AMS, a proprietary software solution, is a customizable citywide Asset Management solution used by various City of Columbus departments, including the Department of Public Service, the Department of Public Utilities, and the Department of Technology, and will replace current asset management software.

The Department of Public Utilities contracted with Azteca Systems, LLC to obtain an Asset Management System after the software solution was chosen through the RFP process in 2022. The Department of Public Service subscribed to licenses in 2023. The Department of Technology contracted with the vendor for training on the system in 2024. It has been determined that establishing one vendor for these customizable services within the City is preferable to ensure citywide system compatibility and access, and it is in the best interest of the City to enter into a sole source contract with Azteca Systems, LLC.

This contract is for one (1) year from date of execution, with the option to renew for an additional two (2) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability of funding,

and approval by Columbus City Council. Future contract modifications are anticipated. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract does not automatically renew.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Azteca Systems, LLC.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Azteca Systems, LLC, is CC041096 and expires 4/11/2026.

3. FISCAL IMPACT

Funds for this planned purchase are budgeted in the General Fund (Fund 1000), the Mobility Enterprise Fund (Fund 6500), and the Street Construction Maintenance and Repair Fund (Fund 2265).

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

This expenditure is for customized and proprietary software being developed and implemented by an existing vendor for departments citywide.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this purchase, so that the current schedule for training and implementation can continue for current and new users and the department does not lose access to the system, preserving the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Public Service to enter into contract with Azteca Systems, LLC, for the development and purchase of software and services; to authorize the expenditure of \$127,500.00 from various funds to pay for the contract; and to declare an emergency. (\$127,500.00)

WHEREAS, the Department of Public Service has a need for customized asset management software and services only offered through Azteca Systems, LLC; and

WHEREAS, the Director of Public Service is authorized to enter into a sole source contract with Azteca Systems, LLC, for development and purchase of asset management software and services for the department to ensure system compatibility and monitoring across multiple city departments; and

WHEREAS, funding for this purchase is available in various Department of Public Service operating funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director of Public Service to establish a purchase order for the purchase of the asset management software and services with Azteca Systems, LLC, for immediate use so the current schedule for training and implementation can continue for current and new users and access to the system is continued uninterrupted, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to enter into a sole source contract and establish purchase orders with Azteca Systems, LLC, 11075 S. State Street-Suite 24, Sandy, Utah, for the development and purchase of asset management software and services. This contract is for one (1) year from date of execution, with the option to renew for an additional two (2) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council.

SECTION 2. That the expenditure of \$12,750.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5901 (Director’s Office) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$19,125.00 or as much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Division of Refuse Collection) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$19,125.00 or as much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund), Dept-Div 5906 (Division of Parking Services) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$38,250.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$38,250.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Division of Traffic Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 7. That funds are hereby deemed appropriated and expenditures and transfers are authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That 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: 2543-2024

Drafting Date: 9/12/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Ohio Bar Liability Insurance Company (OBLIC), and authorize the expenditure of up to \$4,955 from the Franklin County Municipal Court Judges funds. This policy will cover municipal court staff attorneys

for liability claims due to errors and omissions. This will also allow for any additions and deletions that may be necessary during the contract period. The purchase of said insurance is authorized by the following section of the Ohio Revised Code:

Ohio Revised Code | Section 1901.38 | Liability coverage for municipal court judges and employees | Effective: May 6, 1992

The legislative authority may procure insurance covering the judges of the municipal court and the employees of the municipal court, including but not limited to any deputy clerks, the bailiff of the municipal court and any deputy bailiffs, the assignment commissioner, and probation department personnel, in one or more policies, against liability arising from the duties of their office or employment, including liability on account of errors or omissions unknowingly made by them and for which they may be held liable.

The policy or policies of insurance shall be in an amount of not less than fifty thousand dollars. The premiums shall be paid from moneys appropriated by the legislative authority from funds available for that purpose.

Emergency Legislation is requested as the policy became effective on 5/11/24, and we need to pay the premiums so the staff attorneys are covered.

FISCAL IMPACT: Funds are available within the 2024 Franklin County Municipal Court Judges funds.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Ohio Bar Liability Insurance Company (OBLIC) pursuant to Ohio Revised Code Section 1901.38; to authorize the expenditure of up to \$4,955 to provide professional liability insurance for staff attorneys from the Franklin County Municipal Court Judges Funds; and to declare an emergency. (\$4,955.00)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with OBLIC to insure our staff attorneys; and

WHEREAS, this will also allow for any additions and deletions that may be necessary during the contract period; and

WHEREAS, \$4,955 is needed to provide for services; and

WHEREAS, the provision of such insurance is authorized by Ohio Revised Code Section 1901.38; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for insurance of staff attorneys from OBLIC to pay outstanding premiums, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with OBLIC for the insurance of staff attorneys pursuant to Ohio Revised Code Section 1901.38.

SECTION 2. That the expenditure of \$4,955 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges Funds.

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

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

Legislation Number: 2553-2024

Drafting Date: 9/12/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to modify a contract with Ohio Machinery Co. Ordinance# 2900-2021 authorized for the purchase of two (2) Single Axle CNG Dump Trucks. There have been several price increases since the order was placed and additional funds are needed. The price increase was anticipated and included in the contingency of Ordinance 2900-2021 but we did not anticipate such a large increase.

The Department of Public Utilities is in the process of purchasing two (2) Single Axle CNG Dump Trucks the Division of Water to haul gravel, dirt, and pull trailers for equipment operators. The original purchase and contract was authorized by Ordinance 2900-2021 (ACPO008140).

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

SUPPLIER: Ohio Machinery Co., Vendor# 006428, expires 5/8/26.

EMERGENCY DESIGNATION: The Department of Public Utilities (DPU) is requesting emergency legislation for the two dump trucks because Ohio Machinery is attempting to deliver and we cannot process the invoices or add them to our assets until the PO has sufficient funding. The original PO is insufficient due to receiving quotes at years end in 2020 and using those quotes to formulate a PO. Also, the company issued the original PO was bought out and renamed. The trucks also suffered from volatile price increases during the pandemic. The two dump trucks are valuable assets that need to be added to DPU asset lists so The Division of

Water can maintain a high level of service to the rate payers and continue to provide quality drinking water.

Fiscal Impact: The expenditure was legislated by Ordinance 2900-2021. The existing contract and purchase order PO339949 for these trucks was funded by the existing auditor's certificate ACPO008140. This ordinance will provide authorization to modify the previously authorized contract and purchase order amount by \$141,165.00. \$141,165.00 is budgeted and available in the Water Operating Fund to meet the financial obligations of this contract modification. The aggregate total amount authorized for this purchase, including this modification, is \$519,905.00.

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

\$0.00 was spent on similar purchases in 2022.

To authorize the Director of the Department of Finance and Management to establish a purchase order with Ohio Machinery Co. in the amount of \$141,165.00 for the price increase to purchase two (2) Single Axle CNG Dump Trucks for the Division of Water; to authorize the expenditure of \$141,165.00 from the Water Operating Fund; and to declare an emergency. (\$141,165.00).

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to modify an existing contract (PO339949) with Ohio Machinery Co. to provide additional funding for the purchase of two (2) Single Axle CNG Dump Trucks for the Division of Water. The Dump Trucks will be used by the Division of Water to haul gravel, dirt, and pull trailers for equipment operators; and

WHEREAS, it is necessary to authorize the expenditure of \$141,165.00 for additional costs from the Water Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance for additional funds to purchase two (2) Single Axle CNG Dump Trucks with Ohio Machinery Co., as Ohio Machinery Co. is attempting to deliver the assets but invoices cannot be processed until the Purchase Order has sufficient funding, and to avoid a decrease in quality service to rate payers, all for the immediate preservation of the public health, peace, property, and safety;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a purchase order with Ohio Machinery Co., 3993 E. Royalton Rd., Broadview Heights, OH 44147 for the additional cost of \$141,165.00 to purchase of two (2) Single Axle CNG Dump Trucks for the Division of Water.

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

SECTION 3. That the expenditure of \$141,165.00, or so much thereof as may be needed, is hereby authorized from Water Operating Fund in object class 06 Vehicles per the accounting coeds in the attachment to 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, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2561-2024

Drafting Date: 9/13/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the expenditure of \$1,055,000.00 from the Development Taxable Bond Fund for the acquisition of three properties for the City’s Land Reutilization Program.

The City’s Land Bank program seeks to acquire property to support its ongoing efforts to make property available for affordable housing partners to develop Community Land Trust Housing, Low Income Housing Tax Credit (LIHTC) projects, and other affordable housing. This legislation will authorize the Director of the Department of Development to execute any and all documents that are necessary to acquire property, as approved by the City Attorney’s Office, and spend an amount not to exceed \$1,055,000.00. Expenditures will include purchasing real property and costs associated with conducting the due diligence, environmental review and/or remediation, demolition, title review, and other professional services.

Emergency action is requested so the City can enter into real estate contracts and close on the properties prior to the end of the year.

FISCAL IMPACT: Funding is available within Fund 7739, Development Taxable Bonds, Project 440104-100024. An appropriation transfer is required to establish appropriation within the correct division for the project.

To authorize the City Auditor to transfer and appropriation between department divisions; to authorize the Director of the Department of Development, or his designee, to acquire property currently held by the Ohio Community Development Finance Fund for the City’s Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an expenditure not to exceed \$1,055,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$1,055,000.00)

WHEREAS, in Ordinance 1325-98, City Council adopted and elected to use the Ohio Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land in the City 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, or other properties the City acquires for the land reutilization program, to foster either return of such land to tax revenue generating status or its devotion to public use as provided in R.C. 5722.06; and

WHEREAS, through its Land Reutilization Program, the Department of Development (“Department”) desires to acquire certain parcels to make available for affordable housing purposes; and

WHEREAS, the Department seeks authorization to spend an amount not to exceed \$1,055,000.00 to purchase real property and pay other related expenditures, such as costs associated with conducting due diligence, environmental remediation, title review, and other professional services; and

WHEREAS, it is necessary to authorize the Director of Development, or his designee, to execute any and all necessary documents for the conveyance of title to the City, through the Land Reutilization Program, in order to acquire properties; and

WHEREAS, it is necessary to authorize the transfer of appropriation between divisions within the Development Taxable Bonds Fund, Fund 7739; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to implement the acquisition plan and begin the purchase of properties as soon as possible in order to facilitate the rehabilitation, redevelopment or demolition of the properties, prior to the end of the year, all for the immediate preservation of the public health, peace, property, and safety; **NOW**,

THEREFORE,

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

SECTION 1. The Director of the Department of Development is authorized to contract for professional services to perform due diligence activities associated with the acquisition and redevelopment of the above parcels currently held by the Ohio Community Development Finance Fund, including title work, surveys, appraisals, environmental reports, engineering and design services, and other professional services as needed.

Parcel	Address
010-050448	1516 E. Main St.
010-089746	0000 E. Broad St.
010-089745	0000 E. Broad St.

SECTION 2. That the transfer and appropriation of \$1,055,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, an expenditure in an amount not to exceed \$1,055,000.00, is authorized in Fund 7739 (Development Taxable Bonds Fund), Project 440104-100024, Dept. -Div. 44-11 (Land Redevelopment), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

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

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2563-2024

Drafting Date: 9/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Department of Public Safety, Division of Police, was awarded funding through the Ohio Department of Public Safety, Office of Criminal Justice Services. The Division of Police will use this award titled the Columbus LPR Violence Reduction Project for the next two years to install 32 fixed Licenses Plate Readers (LPRs) and required wiring to assist investigative detectives with evidence gathering regarding the whereabouts of individuals suspected of committing homicides and felonious assaults. The cost breakdown for this two-year grant award is as follows: Contractual services \$228,000.

The official city program contact authorized to act in connection with this \$228,000.00 grant is Lieutenant Julie Williams. The grant award start date is July 1, 2024 and ends June 30, 2026.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible as the grant award effective date was July 1, 2024 and the Division needs to procure the services and deploy the technology as soon as possible which will assist in our efforts to solve crimes.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$228,000.00 grant award and the appropriation of those funds from the Office of Criminal Justice to fund contractual services for the City's Division of Police. This is a new grant award for 2024. All funds appropriated are reimbursable from the grant award.

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept the award from the Ohio Department of Public Safety, Office of Criminal Justice Services; to authorize Lieutenant Williams, as the official city representative to act in connection with this grant; to authorize an appropriation of \$228,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the Grant activities and expenditures; and to declare an emergency. (\$228,000.00)

WHEREAS, the Department of Public Safety, Division of Police has been awarded funding through the Ohio Department of Public Safety Office of Criminal Justice for needed contractual services; and

WHEREAS, Lieutenant Julie Williams have been identified as the official city representative to act in

connection with this Grant and to provide information as required; and

WHEREAS, the grant award period began on July 1, 2024 and ends June 30, 2026; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Mayor to accept and appropriate the grant funds in order to make the funds available for the award period beginning July 1, 2024 and equipment needs to be procured and deployed as soon as possible to assist with evidence gathering and to use the awarded funds in full, for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police is hereby authorized to accept a Grant from the Ohio Department of Public Safety, Office of Criminal Justice Services.

SECTION 2. That Lieutenant Julie Williams is designated as the official city program contact, authorized to act in connection with the Grant, and is to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$228,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 03 Contractual services per the account codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the city department named above and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Columbus LPR Violence Reduction Project, as needed, upon the request by the Department of Public Safety, Division of Police.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2573-2024

Drafting Date: 9/13/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a one (1) year contract with Federal Express Corporation ("FedEx") for commercial carrier service in the amount up to \$100,000.00.

Ordinance 2248-2023 authorized the Municipal Court Clerk to enter into a contract with FedEx for the provision of commercial carrier services on civil cases which allows for a more efficient and effective means of service.

The Municipal Court Clerk began implementation of FedEx service in October 2023 based on a request from the Municipal Court Judges. This legislation allows there to be no interruption of FedEx service being offered to the public.

Bid Information: Ordinance 3278-2022 was approved for the purpose of purchasing a sole source add-on integration to the Clerk's current case management system, CourtView II. CourtView will only accept FedEx to interface with their system. CourtView is proprietary; therefore, we can only interface with FedEx.

The O.R.C. Section 9.48 (D) permits the Municipal Court Clerk to participate in a program operated by a state association of political subdivisions and any purchases made are exempt from any competitive selection processes otherwise required by law. FedEx offers a discounted rate as a part of the Courts Program and is the sole company offering this cost-saving program for courts, thus making it manifestly impractical to bid.

Ordinance 2248-2023 authorized the Municipal Court Clerk to waive the competitive bidding provisions of the Columbus City Code for the original contract.

Contract Compliance: 71-0427007

Expiration Date: 7/19/2025

DAX Vendor Number: 009933

Contracts:

Ordinance: 2248-2023; \$200,000.00; PO411015

Ordinance: 1468-2024; \$0.00; PO411015

Ordinance: 2573-2024; \$100,000.00

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Fiscal Impact: Funds totaling \$100,000.00 are available within the General Fund budget.

To authorize the Municipal Court Clerk, to enter into the contract with FedEx Corporation for commercial carrier service for the Municipal Court Clerk's Office; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Municipal Court Clerk has a need to continue to offer FedEx service options to ensure proper service procedures are met; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code as it is manifestly impractical to bid due to the significant savings; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 within the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office in that it is immediately necessary to authorize the Clerk of Courts to authorize the contract with FedEx for the provision of commercial carrier services to avoid interruption in services, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to enter into a contract with FedEx Corporation for the provision of commercial carrier services for the Municipal Court Clerk’s Office.

SECTION 2. That the expenditure sum of \$100,000.00, or so much thereof as may be needed, be and hereby is authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of City Code in order to enter into this contract and does hereby waive the same.

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

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

Legislation Number: 2579-2024

Drafting Date: 9/16/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Technology, through the City Attorney, to enter into a contract modification with Dinsmore & Shohl LLP to allow for additional funding for the firm and their named cybersecurity subcontractors (RSM US LLP, Digital Mint, Haystack, Experian, CDWG and others) for legal and incident response services in regard to the recent cybersecurity incident.

On July 18, 2024, the city's Department of Technology discovered evidence of an abnormality in its system, one that was unrelated to a co-occurring global IT outage. The city took swift action to significantly limit potential exposure, including severing internet connectivity, to reduce the threat to the city's systems. The Department of Technology worked diligently and continues to remediate this cybersecurity incident (the "Incident") and restore the city's electronic security and safety.

On July 30, 2024, Mayor Ginther executed a Mayor's Emergency Letter and declared the Incident to be a clear and present danger to public health, safety, welfare or property. It was then necessary to enter into a legal professional services contract with Dinsmore & Shohl LLC and their named cybersecurity subcontractors (RSM US LLP, Digital Mint, Haystack, Experian, CDWG and others) for an amount up to \$4,000,000.00 to provide breach counsel services in response to the Incident. The Department, through the City Attorney, chose Dinsmore & Shohl LLC, due to its being a law firm with a national reputation for data breach response excellence that also has a strong presence in Ohio. Dinsmore's Data Breach Team consists of attorneys with decades of combined experience who are dedicated solely to critical, cybersecurity incident response.

It is now necessary to modify the original contract with Dinsmore in order to add funding in the amount of \$3,000,000.00 to cover additional costs that have accumulated due to the Incident. The original contract amount was based on an estimate formed at the beginning of the Incident response. As the investigation has continued, additional expenses have been incurred necessitating additional funds in the amount of \$3,000,000.00 for a total contract amount of \$7,000,000.00.

2. CONTRACT COMPLIANCE

The contract compliance number for Dinsmore & Shohl LLP is CC004121 and expires 9/11/2026.

3. FISCAL IMPACT:

Funding, in the amount of \$3,000,000.00, is available the Department of Technology, Income Tax Set Aside Fund, Fund 1000, Subfund 100099.

4. EMERGENCY DESIGNATION

Emergency action is requested so that the Incident response can continue unabated.

To appropriate funds within the Income Tax Set Aside Fund; to authorize the City Attorney, on behalf of the Director of Technology, to enter into a contract modification with Dinsmore & Shohl LLP to allow for additional funding for the firm and their named cybersecurity subcontractors for legal and incident response services in regard to the recent cybersecurity incident; to authorize the expenditure of \$3,000,000.00 from the Income Tax Set Aside Fund; to authorize the expenditure of said funds for expenses incurred prior to the effective date of this ordinance; and to declare an emergency (\$3,000,000.00)

WHEREAS, in order to safeguard the public health, safety, welfare, and property, and Mayor Ginther executed a Mayor's Emergency Letter dated July 30, 2024 regarding the Incident; and

WHEREAS, it was necessary for the Department of Technology, through the City Attorney, to enter into contract with Dinsmore & Shohl LLP and their cybersecurity subcontractors (RSM US LLP, Digital Mint, Haystack, Experian, CDWG and others) for legal and incident response services in regard to the recent cybersecurity Incident; and

WHEREAS, Auditor's Certificate ACPO010964 of \$4,000,000.00 was established to fund this project pursuant to the Mayor's letter; and

WHEREAS, an additional \$3,000,000.00 from the Income Tax Set Aside Subfund will be used to pay for the additional services under the contract; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the City Attorney to modify the contract with Dinsmore & Shohl LLP to allow the Incident response to continue unabated 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 Council, pursuant to CCC Section 329.15, hereby acknowledges receipt of the Mayor's Emergency Letter executed by Mayor Andrew Ginther dated July 30, 2024 pertaining to the Incident and included as an attachment to his ordinance.

SECTION 2. It is hereby found and determined that Council’s enactment of CCC 329.15 authorizing the Mayor, upon a declaration of a state of emergency, to authorize and direct that a contract be entered into for the procurement of materials, supplies, equipment, construction or service without complying with the provisions of Chapter 329 necessarily includes the Council’s authorization to appropriate funds pursuant to Sec. 29-31 of the City Charter for that purpose. But to remove any doubt, Council hereby ratifies the appropriations contained within the Mayor’s emergency letter dated July 30, 2024.

SECTION 3. That the City Attorney, on behalf of the Director of the Department of Technology, is hereby authorized to enter into a contract modification with Dinsmore & Shohl LLP, of 255 East Fifth Street, Suite 1900, Cincinnati, OH 54202 to extend additional funds to support the services of the law firm and their named cybersecurity subcontractors (RSM US LLP, Digital Mint, Haystack, Experian, CDWG and others) in the amount up to \$3,000,000.00 to include expenses incurred prior to the effective date of this ordinance.

SECTION 4. That \$3,000,000.00 is hereby appropriated in Fund 1000 (General Fund), Subfund 100099 (Income Tax Set Aside Subfund) Dept-Div 4702 (Information Services), Object Class 03 (Services), in Program CW0001 (Administration) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of up to \$3,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Subfund 100099 (Income Tax Set Aside Subfund) Dept-Div 4702 (Information Services), in Object Class 03 (Services), in Program CW0001 (Administration) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2580-2024

Drafting Date: 9/16/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development enter into an unplanned modification a Not For Profit Service Contract with Community Shelter Board to add additional funding in an amount up to \$83,800.00 from the ERA2 fund. The additional funding will continue to help coordinate the work of the Homelessness Prevention Network (HPN) by administering the program, data management, and the continued coordination between the networks of agencies through September 30, 2025.

This unplanned modification is needed as the Homelessness prevention Network (HPN) has grown and improved through its first year. Due to the growth there are additional trainings, system design, implementation needs, as well as an evaluation of the HPN to determine effectiveness in preventing entry into the homelessness system. This funding will further train and certify the housing resource specialists in homelessness prevention as well as provide the additional support needed to assure the growth of the program and evaluate the program to assure its effectiveness.

The additional funding was reviewed by the Human Services team with regards to the cost of the trainings, certifications, and the need for growth within the program and found it to be sufficient. It is in the best interest of the City not to do further procurement efforts for this modification as the CSB is the leader and coordinator of the work for the HPN.

Original Agreement	\$ 153,600.00	Ord. 3301-2023 PO424901
Modification No. 1	<u>\$ 83,800.00</u>	<u>Ord. 2580-2024</u>
Total	\$ 237,400.00	

Ordinance No. 3301-2023 which was approved on December 4, 2023 by council authorized the Director of the Department of Development to enter into a contract with Community Shelter Board in an amount up to \$153,600.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds. This authorization allowed Community Shelter Board work with hard-to-reach and vulnerable families, expectant mothers, and single adults experiencing housing instability.

Ordinance No. 2275-2023 authorized the City of Columbus to accept and appropriate up to \$90,537,806.23 of Federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021.

The purpose of ERA2 funding is to support housing stability for renters. The City of Columbus in collaboration with the Homelessness Prevention Network (HPN) launched an initiative utilizing ERA2 funding to refine and strengthen the community's homelessness prevention infrastructure.

The City of Columbus is funding 28 non-profits to host Housing Resource Specialists who work with hard-to-reach and vulnerable families, expectant mothers, and single adults experiencing housing instability.

The Community Shelter Board leads and coordinates the work of the HPN.

Emergency Designation: Emergency action is needed to authorize this unplanned modification to provide further support with additional training as well as other implementation needs of the program. The HPN scope has grown so much within the first year an evaluation of the HPN is also needed to assure the effectiveness in preventing entry into the homelessness system.

Contract Compliance: the vendor number is 004795 and expires 01/09/2025.

Fiscal Impact: \$83,800.00 is available from Emergency Rental Assistance 2 (ERA2) funds.

To authorize the Director of the Department of Development to modify a Not For Profit Service contract with Community Shelter Board to add additional funds in an amount up to \$83,800.00 to expand Columbus' homelessness prevention efforts and continue the support of the robust, systems approach to preventing homelessness through the Homelessness Prevention Network (HPN) in Columbus with providing additional trainings and evaluation of the HPN; to authorize an expenditure of \$83,800.00 from the Emergency Rental Assistance Fund; and to declare an emergency. (\$83,800.00)

WHEREAS, the Director of the Department of Development entered into a contract with Community Shelter Board; and

WHEREAS, the ERA2 funds are to assist tenants facing housing instability, eviction, or potential homelessness;

WHEREAS, Community Shelter Board is providing services to prevent homelessness and eviction for individuals and families in Columbus, Ohio; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to authorize this unplanned modification to provide further support with additional training as well as other implementation needs of the program. The HPN scope has grown so much within the first year an evaluation of the HPN is also needed to assure the effectiveness in preventing entry into the homelessness system, for the immediate preservation of the public, health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify a Not For Profit Service Contract with Community Shelter Board to add additional funds, in an amount up to \$83,800.00, to expand Columbus' prevention efforts and to continue the implementation of the robust, systems approach to preventing homelessness by further training and evaluating the HPN.

SECTION 2. That the expenditure of \$83,800.00 or so much thereof as may be needed, is hereby authorized in Fund 2208 (Emergency Rental Assistance Fund), from Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

Legislation Number: 2584-2024

Drafting Date: 9/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Co., Inc. This contract will be utilized by the Facilities Management Division for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities.

All related purchase orders for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities will be issued from the Universal Term Contracts established by the City of Columbus Purchasing Office.

S.A. Comunale Co. Inc. vendor no. 006554

PA006048 - Fire protection system and equipment maintenance or repair services, expires 12/31/2025

Emergency Designation: Emergency action is requested so that purchase orders can be established as quickly as possible to ensure an uninterrupted continuation of services to ensure the safety of various City buildings.

Fiscal Impact: The Facilities Management Division 2024 general fund budget has sufficient funding to cover this expenditure. The Facilities Management Division expended \$200,000.00 in 2023 for these services.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Facilities Management Division has a need for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and

WHEREAS, the Facilities Management Division has a need for funding for costs for fire safety systems and repairs under the purview of the Facilities Management Division; and

WHEREAS, the Purchasing office has awarded at UTC Purchase Agreement (PA226048, expires 12/31/25) for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale Co. Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement in the amount of \$250,000.00; and

WHEREAS, an emergency exist in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to establish purchase orders for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale for city facilities, to ensure the proper maintenance and safety of various City buildings, for the

immediate preservation of the public health, peace, property, safety, and welfare; **NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities. Current UTC vendor(s) are as follows:

S.A Comunale Co. Inc., vendor no. 006554,

SECTION 2. That the expenditure of \$250,000.00, or so much thereof that may be necessary in regard 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 the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That for 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: 2587-2024

Drafting Date: 9/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for elevator parts, service, and repair on behalf of the Facilities Management Division, in order to repair and service City elevators. This contract will be utilized by the Facilities Management Division for repairs, parts, and routine maintenance on elevators on an as needed basis.

All related purchase orders for elevator parts, service, and repair will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC vendor is as follows:

Fujitec America, Inc. vendor no. 001627

PA007121 - elevator maintenance and emergency services, expires April 30, 2026

Emergency designation: Emergency action is requested to ensure that elevator maintenance and emergency services can continue without interruption.

Fiscal Impact: This legislation authorizes the expenditure of \$150,000.00 from the General Fund with Fujitec for elevator maintenance and emergency service for the Facilities Management Division. The Facilities Management Division expended \$200,000.00 in 2023 for these services.

To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of up to \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for elevator maintenance and emergency service; and

WHEREAS, the Facilities Management Division has a need for elevator maintenance and emergency services for City buildings and facilities; and

WHEREAS, the Purchasing Office has awarded a UTC Purchase Agreement (PA007121, expires 4/30/26) for elevator maintenance and emergency service with Fujitec America, Inc.; and

WHEREAS, this legislation authorizes the establishment of purchase orders with Fujitec American, Inc from a previously established UTC in the amount of \$150,000.00 from the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders so that elevator maintenance and emergency services can continue without interruption, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management , on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for elevator maintenance and emergency services. Current UTC vendor(s) is as follows:

Fujitec America, Inc. vendor no. 001627

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of the Department of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

for all contracts or contract modifications.

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

Legislation Number: 2596-2024

Drafting Date: 9/18/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-056

APPLICANT: Buckeye Clinic; c/o Bryant Curry; 3121 West Broad Street; Columbus, OH 43016.

PROPOSED USE: Shared living facility.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the SR, Suburban Residential District. The site is subject to zoning code violations for failure to obtain a certificate of zoning clearance and a rooming house license for a shared living facility. A Council variance is required because while the SR district allows a residential care facility for up to five occupants, it does not allow the proposed adult care facility (shared living facility) for a maximum of seven occupants with management staff. A variance to reduce the required parking is also included in this request. The site is located within the planning boundaries of the *Livingston East Area Plan (2008)*, which recommends “Residential (Single-Family)” land uses at this location. Additionally, the Plan includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Staff has no objection to the requested use, which must comply with Ohio Revised Code requirements, obtain a rooming house license, and be inspected yearly. Staff is in support of the request for reduced parking spaces as the residents will not have personal vehicles.

To grant a Variance from the provisions of Sections 3332.029, SR suburban residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at **4130 E. LIVINGSTON AVE. (43227)**, to allow a shared living facility with reduced parking in the SR, Suburban Residential District (Council Variance #CV24-056).

WHEREAS, by application #CV24-056, the owner of property at **4130 E. LIVINGSTON AVE. (43227)**, is requesting a Council variance to allow a shared living facility with reduced parking in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR suburban residential district, allows a residential care facility for up to 5 occupants, but does not allow a shared living facility, while the applicant proposes to operate a recovery adult care facility for a maximum of seven occupants and management staff within a single-unit dwelling; and

WHEREAS, Section 3312.49, Required parking, requires one parking space per 400 square feet of shared living facility space, a total requirement of six spaces, while the applicant proposes to maintain four parking spaces, as shown on the submitted site plan; and

WHEREAS, the Mideast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will allow a shared living facility that provides residents a home and a network of support that promotes recovery, health, and responsible living. Furthermore, retaining the underlying zoning classification will ensure that the residential character of the neighborhood will be maintained; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **4130 E. LIVINGSTON AVE. (43227)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.029, SR, suburban residential district; and 3312.49, Required parking, of the Columbus City Codes; is hereby granted for the property located at **4130 E. LIVINGSTON AVE. (43227)**, insofar as said sections prohibit a shared living facility within a single-unit dwelling in the SR, Suburban Residential District, with a reduction in required parking from six to four spaces; said property being more particularly described as follows:

4130 E. LIVINGSTON AVE. (43227), being 0.18± acres located on the north side of East Livingston Avenue, 441± feet east of South Yearling Road, and being more particularly described as follows:

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

Being Lot Number Eight Hundred Sixty-One (861), In Pinecrest No. 3 as the same number and delineated on the recorded plat thereof, of in Plat Book No 30. Page 28, Recorder's Office, Franklin County, Ohio.

Address: 4130 E. Livingston Ave., Columbus, Ohio 43227

Parcel #: 010-122920-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility for up to seven occupants with management staff, or those uses permitted in

the SR, Suburban Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2597-2024

Drafting Date: 9/18/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

The Pulte Homes of Ohio, LLC by Matthew J. Callahan, Division Vice President Land Acquisition, owner of the platted land, has submitted the plat titled “Clover Run Section 2, Part 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 43-53, 92-125, 138-148, 163-164, 179-180, and 191 inclusive, reserve “E”, reserve “F”, and reserve “G”.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested, due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City.

To accept the plat titled “Clover Run Section 2, Part 1” from Pulte Homes of Ohio, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Clover Run Section 2, Part 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC by Matthew J. Callahan, Division Vice President Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Clover Run Section 1 to proceed as quickly as possible due to the short construction season in Ohio and to ensure the safety of the traveling public, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Clover Run Section 2, Part 1” on file in the office of the City Engineer,

Division of Design and Construction, be and the same is hereby accepted.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2599-2024

Drafting Date: 9/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the State Opiate and Stimulant Response (SOS) 4.0 Grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$98,586.12 in grant money for the period of September 30, 2024 through September 29, 2025.

The purpose of this funding is to build internal supports for our current and new Alcohol & Drug Services clients in order to reduce disparities and increase integrated healthcare by supporting the Medication Assisted Treatment (MAT) program to serve clients who will be prescribed Suboxone, Sublocade or Vivitrol. Staff will work with clients to emphasize service integration between physical health, behavioral health, treatment and recovery supports. Services will include assessment, medication education and prescribing, and follow up sessions, group and/or individual counseling sessions and supports by a counselor/chemical dependency staff, and linkages to additional health clinics within Columbus Public Health. The population of focus is residents of Franklin County, who have a substance use disorder, ages 18 and over. Priority is given to pregnant women and those who inject drugs.

This ordinance is submitted as an emergency as to allow the financial transaction to be posted in the City's accounting system as soon as possible to avoid forfeiture of the grant funds.

FISCAL IMPACT: The State Opiate and Stimulant Response (SOS) 4.0 Grant is fully funded by the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County and does not require a City match.

To authorize the Board of Health to accept a grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$98,586.12; to authorize the appropriation and expenditure of \$98,586.12 within the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$98,586.12)

WHEREAS, \$98,586.12 in grant funds have been made available through the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the State Opiate and Stimulant Response (SOS) 4.0 Grant; for the period of September 30, 2024 through September 29, 2025; and

WHEREAS, it is necessary to accept and appropriate these funds from the Alcohol, Drug and Mental Health

(ADAMH) Board of Franklin County for the support of the State Opiate and Stimulant Response (SOS) 4.0 Grant; and

WHEREAS, the City may receive additional funds awarded from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the support of the State Opiate and Stimulant Response (SOS) 4.0 Grant; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the State Opiate and Stimulant Response (SOS) 4.0 Grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Board of Health to accept the Alcohol, Drug, and Mental Health Grant from the ADAMH Board of Franklin County in order to avoid forfeiture of the grant funds, such immediate action being necessary for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding of \$98,586.12 from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the State Opiate and Stimulant Response (SOS) 4.0 Grant program for the period of September 30, 2024 through September 29, 2025.

SECTION 2. That the Auditor's Office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor 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 \$98,586.12 upon receipt of an executed grant agreement, and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the State Opiate and Stimulant Response (SOS) 4.0 Grant programs for the period of September 30, 2024 through September 29, 2025.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal years ended December 31, 2024 and December 31, 2025 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the State Opiate and Stimulant Response (SOS) 4.0 Grant programs as needed upon request by the Columbus Public Health department.

SECTION 9. 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: 2601-2024

Drafting Date: 9/18/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV24-083

APPLICANT: Pink Development and Construction LLC; P.O. Box 12128; Miami, FL 33101.

PROPOSED USE: Three-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the R-3, Residential District. A Council variance is required because the R-3 district does not allow a three-unit dwelling, while the applicant proposes such a use. Variances to lot area, lot width, minimum side yards, and required parking are included in this request. The site is within the planning boundaries of the *Near East Area Plan (2005)*, which does not have a specific land use recommendation for this location. Staff supports the requested use and variances as they are consistent with the Plan's recommendations for new housing construction to be consistent with surrounding densities and building types in the neighborhood.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at **1336-1338 E. FULTON ST. (43205)**, to allow a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-083).

WHEREAS, by application #CV24-083, the owner of property at **1336-1338 E. FULTON ST. (43205)**, is requesting a Council variance to allow a three-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, allows one single-unit dwelling per lot, while the applicant proposes a three-unit dwelling, as shown on the submitted site plan; and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces per dwelling unit, or six spaces for a three-unit dwelling, while the applicant proposes a reduced total of three parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 33 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a three-unit dwelling on a reduced lot area of 3,894 square feet in area; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.82 feet for a building with a height of 34.9 feet, while the applicant proposes a reduced minimum side yard of 0.17 feet along the western property line; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request is consistent with similar residential infill developments in this area and with surrounding densities and housing types in the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1336-1338 E. FULTON ST. (43205)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; is hereby granted for the property located at **1336-1338 E. FULTON ST. (43205)**, insofar as said sections prohibit a three-unit dwelling in the R-3, Residential District; with a reduction in required parking from six to three spaces; reduced lot width from 50 to 33 feet; reduced lot area from 5,000 square feet to 3,894 square feet; and a reduced minimum side yard from 5.82 feet to 0.17 feet along the western property line; said property being more particularly described as follows:

1336-1338 E. FULTON ST. (43205), being 0.09± acres located on the north side of East Fulton Street, 109± feet east of Kimball Place, and being more particularly described as follows:

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

Being the parcel fronting thirty-three feet on the north side of East Fulton street in the City of Columbus, Franklin county, extending northerly across Lots Nos. 18, 17, and 16 of H.H. Kimball's Subdivision (Plat Book No. 3, page 320) of the east half of lots numbered 21 to 25, inclusive, of John. N champion's Subdivision of Half Section Twenty-three (23) in said City, and said parcel being a part of Lots Nos. 16, 17, and 18, located approximately sixty-three and one-half (63 ½) feet west from the east line of said lots; also known as the double residence and premises No. 1336 and 1338 East Fulton Street, of said city; ten (10) feet off of the north end of said parcel being subject to an easement for private alley purposes.

Parcel No.: 010-045443-00

Address: 1336-1338 East Fulton Street, Columbus, OH 43205.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a dwelling containing up to three units, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with both the site plan and building elevations titled, "**SITE PLAN**," and "**ELEVATIONS**," both dated September 17, 2024, and signed by Robert Ellis, the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed three-unit dwelling.

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

Legislation Number: 2605-2024

Drafting Date: 9/18/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with Community Development for All People (CD4AP) for development of 245 apartments in an amount up to \$2,000,000.00. Community Development for All People will enter into a grant agreement with the city for the bond funds as a pass-through entity. Dering Family Homes Owner LLC is the ownership entity of the project with CD4AP being one of the managing members. Approval is also requested for reimbursement of construction expenses incurred prior to execution of the purchase order, starting January 1, 2023.

Dering Family Apartments will sit on two parcels - one is a vacant field at 98 Dering, and one is the former site of The Rice Bowl Restaurant, which has been demolished for the purpose of this development. The development will consist of 245 one-, two-, three-, and four-bedroom apartment units in three 4-story buildings. These apartments will be affordable to individuals and families making between 30% and 80% of the Area Median Income. The development will also have amenities including a fitness center, business center, playground, leasing office, and mail room for all residents, as well as 380 parking spots.

Additionally, because this development is on the South High Corridor, residents will have easy access to public transit that can take them to a number of important nearby amenities including groceries, health care facilities, shopping centers, schools, and parks. New commercial, single-family, and multi-family market rate development has been moving down South High Street for several years. As new development moves South, it is vital that new affordable housing units be produced to ensure long-term affordability in the neighborhood.

Dering Family Apartments will be more than just an affordable housing community and will create tremendous value to the larger Far South community. The NRP Group and CD4AP are both co-developers and co-owners of Dering Family Apartments. NRP and CD4AP are working to partner with a child care provider on site. Proximate child care and an affordable apartment community designed for families will have a tremendous positive impact for both residents of Dering Family Apartments, and of the Far South neighborhood.

The City executed a Housing Development Agreement for \$2,000,000.00 pursuant to Ord 2883-2023 passed on October 30, 2023. This legislation will confirm the funding for the project.

Dering Family Homes Owner LLC is the ownership entity of the project with Community Development for All People being one of the managing members. The Director of the Department of Development is hereby authorized to enter into a grant agreement with Community Development for All People. City Council hereby authorizes Community Development for All People to assign its rights, duties, and obligations under the grant agreement to Dering Family Homes Owner LLC, except that Community Development for All People shall remain responsible for the indemnification, reporting, and compliance obligations of the grant agreement as set forth in the copy of the agreement on file with the Department of Development.

Emergency action is requested in order to maintain the project schedule and to fulfill financial needs to mitigate additional fees from lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$2,000,000.00 is available in 2024 Capital Improvement Budget, Affordable Housing Bond Fund. A transfer of cash is necessary, and an amendment to the 2024 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 008972 and expires 05/17/2026.

To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Community Development for All People in an amount up to \$2,000,000.00 in support of the development of 245 units of new construction apartments owned by Dering Family Homes Owner LLC; to authorize the expenditure of up to \$2,000,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures

incurred prior to the establishment of a purchase order; and to declare an emergency. (\$2,000,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with Community Development for All People for development of 245 units of new construction apartments; and

WHEREAS, these apartments will be affordable to individuals and families making between 30% and 80% of the Area Median Income; and

WHEREAS, the development will consist of 245 one-, two-, three-, and four-bedroom apartment units in three 4-story buildings; and

WHEREAS, because this development is on the South High Corridor, residents will have easy access to public transit that can take them to a number of important nearby amenities including groceries, healthcare facilities, shopping centers, schools, and parks; and

WHEREAS, it is necessary to authorize the transfer of \$2,000,000.00 within the Affordable Housing Bond Fund, Fund 7779; and

WHEREAS, it is necessary to authorize the amendment of the 2024 Capital Improvements Budget Ordinance 1907-2024 in order to provide sufficient budget authority for this project; and

WHEREAS, it is necessary to authorize the expenditure of \$2,000,000.00 from the Affordable Housing Bond Fund, Fund 7779; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule and to mitigate additional fees from project lenders, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Development for All People for development of 245 units of new construction apartments in an amount up to \$2,000,000.00 and to authorize the reimbursement of construction expenditures incurred prior to the establishment of a purchase order, beginning January 1, 2023.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Community Development for All People. City Council hereby authorizes Community Development for All People to assign its rights, duties, and obligations under the grant agreement to Dering Family Homes Owner LLC, except that Community Development for All People shall remain responsible for the indemnification, reporting, and compliance obligations of the grant agreement as set forth in the copy of the agreement on file with the Department of Development.

SECTION 3. That the 2024 Capital Improvements Budget be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782012-100000 / Affordable Housing Funds (Voted Carryover) / \$20,738,598.00/ (\$2,000,000.00) / \$18,738,598.00

7779 / P782050-100008 / Dering Family Apartments (Voted Carryover) / \$0 / \$2,000,000.00/ \$2,000,000.00

SECTION 4. That the transfer of \$2,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 5. That for the purpose as stated in Section 1, the expenditure of \$2,000,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7779 (Affordable Housing Bond Fund), Project P782050-100008, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 8. That 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: 2606-2024

Drafting Date: 9/18/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Utilities, to enter into contract with CGI Technologies and Solutions, Inc. (CGI), for Pragma CAD software maintenance and support services and HERE licenses, for a one-year term, beginning on December 18, 2024 and ending December 17, 2025, at a cost of \$68,972.00.

The Pragma CAD system, which is the mobile dispatching system for the Department of Public Utilities, interfaces with the current work order system and helps the department optimize service order assignments and capture field information for immediate use.

This ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Codes,

Chapter 329. Per the vendor's attached sole source letter, CGI Technologies and Solutions, Inc. are the sole provider of the Pragma CAD source code and the Banner interface. No other party is authorized to install, modify, maintain or support this proprietary code.

FISCAL IMPACT

This ordinance authorizes the continuation of maintenance and support services, from CGI Technologies and Solutions, Inc., at a cost of \$68,972.00. Funds have been identified and are available within the 2024 Department of Technology, Information Services Operating Fund budget.

EMERGENCY DESIGNATION

An emergency is needed to avoid any interruption of services to any city agency that relies on the service(s) that this vendor provides.

CONTRACT COMPLIANCE

CGI Technologies and Solutions, Inc.
EBO_CC-009176; Expires 10/12/2025
Vendor Account # 009176

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$68,972.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$68,972.00)

WHEREAS, the Department of Public Utilities has a need for maintenance and support services for its Pragma CAD system; and

WHEREAS, CGI Technologies and Solutions, Inc. is the sole provider of these services; and

WHEREAS, it is necessary to authorize the expenditure of up to \$68,972.00 from the Information Services Division's Operating fund, fund 5100 to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services for the period of one year, beginning December 18, 2024 and ending December 17, 2025; and

WHEREAS, this contract is authorized in accordance with the sole source provisions of Chapter 329 of Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Technology to enter into contract with CGI Technologies and Solutions, Inc. for DPU's mobile dispatching system to avoid disruption and interruption of services to any city agency that relies on the service(s) that this vendor provides, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services as well as the HERE licenses, for a term of one year, beginning December 18, 2024 and ending on December 17, 2025 at a cost of \$68,972.00.

SECTION 2: That the expenditure of \$68,972.00 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment with this ordinance. (Please see attachment 2606-2024EXP).

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

SECTION 5: That this ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Code Chapter 329.

SECTION 6: That for reasons stated in the preamble hereto, which is hereby made a part of 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: 2608-2024

Drafting Date: 9/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-074

APPLICANT: Lawrence Johns; 1569 Greenway Avenue; Columbus, OH 43203

PROPOSED USE: Habitable space above a detached garage.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-3, Residential District. The requested Council variance will allow a detached garage with habitable space located above. A Council variance is required because habitable space above a garage is only allowed when connected directly to habitable space within a dwelling. The request also includes a variance to garage height. The site is within the planning boundaries of the *Near East Area Plan (2005)*, which does not contain a specified land use recommendation at this location. The Plan does state that new constructions should be compatible with the surrounding context in terms of height, massing/scale, materials, porches, roof pitch, setbacks, and window and door proportions, that accessory dwelling units should be architecturally compatible with the primary residence, separate entrances should be directed towards the side or rear yard, and that garages should be detached and located behind the house. The proposal is consistent with these Plan design guidelines.

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **1569 GREENWAY AVE. (43203)**, to allow habitable space above a detached garage with an increased height in the R-3, Residential District (Council Variance #CV24-074).

WHEREAS, by application #CV24-074, the owner of the property at **1569 GREENWAY AVE. (43203)**, is requesting a Variance to allow habitable space above a detached garage with an increased height in the R-3, Residential District; and

WHEREAS, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above a detached garage that is not connected to habitable space within the existing single-unit dwelling; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes an increased height of 21 feet; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because it is consistent with the design guidelines of the *Near East Area Plan*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1569 GREENWAY AVE. (43203)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **1569 GREENWAY AVE. (43203)**, insofar as said sections prohibit habitable space above a detached garage that does not connect directly with habitable space in a dwelling in the R-3, Residential District; with an increased garage height from 15 feet to 21 feet; said property being more particularly described as follows:

1569 GREENWAY AVE. (43203), being 0.19± acres located on the south side of Greenway Avenue, 155± feet east of Taylor Avenue, and being more particularly described as follows:

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

Being Lot Number Sixty-Eight (68) and 23.925 feet off the east side of Lot Number Sixty-Seven (67) in Levi R. and Hugh E. Smith's Woodland Park Addition, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 132 and 133, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-021577-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling including habitable space above a detached garage, or those uses allowed in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN**", and building elevations titled "**GARAGE ELEVATIONS**", both dated September 16, 2024, both signed by Lawrence Johns, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit. The second floor of the garage will have no cooking facilities.

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

Legislation Number: 2618-2024

Drafting Date: 9/20/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2024, through September 30, 2025. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. This ordinance authorizes the Board of Health to enter into a not-for-profit subrecipient agreement with Nationwide Children's Hospital for \$825,977.00, for the staffing and operation of five WIC clinics at their facilities and a contract with Access 2 Interpreters LLC for \$184,400.00 for language interpretation services for the WIC program.

The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit organization.

The contract compliance number for Access 2 Interpreters is 76-0803722. These services were advertised through Bonfire (RFQ022758) according to bidding requirements of the City Code. This RFQ initial twelve-month period began on October 1, 2022 through September 30, 2023 with an option to renew for four additional one-year periods ending September 30, 2027. This is year 3 of 5.

Emergency action is requested in order to provide continued staffing and operations of the NCH WIC clinics and essential services to WIC clients.

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 the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision of WIC Clinics at their facilities and Access 2 Interpreters, LLC for language interpretation services; to authorize the expenditure of \$1,010,377.00 from the Health Department Grants Fund; and to declare an emergency. (\$1,010,377.00)

WHEREAS, The Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for the Women, Infants and Children Grant Program in Franklin County; and,

WHEREAS, The Research Institute at Nationwide Children's Hospital will provide various services to meet all grant deliverables required by the Women, Infants and Children Grant and Access 2 Interpreters, LLC will provide language interpretation services to clients; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, and safety, and to avoid any delays in providing program services to meet grant deliverables, effectively serve WIC clients and avoid forfeiture of grant funds; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract with Nationwide Children's Hospital for the provision of five WIC clinics for the period of October 1, 2024 through September 30, 2025, in an amount not to exceed \$825,977.00 and a contract with Access 2 Interpreters LLC. in an amount not to exceed \$184,400.00

SECTION 2. That for the contracts stated above, the sum of \$1,010,377.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

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

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

SECTION 5. That for 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: 2621-2024

Drafting Date: 9/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging, the Franklin County Office on Aging, and U.S. Department of Housing and Urban Development as administered by the Central Ohio Area Agency to carry on various services for the balance of 2024 and for 2025.

Fiscal Impact:

The fiscal impact of this ordinance will be to appropriate a balance of \$14,828,458.00 within the Recreation and Parks Grant Fund for various senior services. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2024 and 2025.

EMERGENCY DESIGNATION:

Emergency action is requested so that the allocated funds can be utilized to continue the operation of senior services without interruption for the period from October 1, 2024 through December 31, 2025.

To authorize a supplemental appropriation in the amount of \$14,828,458.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging, and U.S. Department of Housing and Urban Development, aging programs; and to declare an emergency. (\$14,828,458.00)

WHEREAS, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2024 without service interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said grant funds to avoid delay of services to older adults, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, is hereby authorized to accept grant funds, and upon receipt of notice of award or executed agreement, the sum of \$14,828,458.00 is appropriated to Recreation and Parks Department No. 51, Fund No. 2286 per the account codes in the attachment to this ordinance.

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks, 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 3. 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 4. That the Director of the Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Aging, the Franklin County Office on Aging, and U.S. Department of Housing and Urban Development to carry on the various services for the period October 1, 2024 through December 31, 2025 and any additional grant awards are authorized to be appropriated during this time.

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

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ohio Department of Aging, the Franklin County Office on Aging, and U.S. Department of Housing and Urban Development as needed upon request by the Central Ohio Area Agency on Aging.

SECTION 7. 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2624-2024

Drafting Date: 9/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a service contract with Ralph's House O'Courture L.L.C. for family engagement and peer/parent mentoring services for the period of October 21, 2024 through September 30, 2025 in an amount not to exceed \$66,000.00.

The contract compliance certification number is CC-046815. These services were advertised through Bonfire (RFQ028520) according to bidding requirements of the City Code. One proposal was submitted.

Ralphs House Community Educational Services presents a comprehensive parenting program rooted in scientific research, aimed at strengthening the bonds between parents and their children. Etiquette coaching, personal development and mentoring. This initiative empowers parents with practical skills to foster nurturing and constructive interactions.

Emergency action is requested in order to not delay the pilot program anticipated start date of October 21, 2024.

FISCAL IMPACT: \$66,000.00 is fully budgeted in the American Rescue Plan Act fund for these services.

To authorize the Board of Health to enter into a service contract with Ralph's House O'Courture L.L.C. for family engagement and peer/parent mentoring services for the period of October 21, 2024 through September 30, 2025; to authorize the expenditure of \$66,000.00 from the American Rescue Plan Act fund to pay the costs thereof; and to declare an emergency. (\$66,000.00).

WHEREAS, Columbus Public Health has a need for Family engagement and peer/parent mentoring services;

WHEREAS, Ralph's House O'Courtire L.L.C. has the expertise required; and

WHEREAS, an emergency exists and that it is immediately necessary to contract with Ralph's House O'Courtire L.L.C. for family engagement and peer/parent mentoring services in order for this pilot program to get started and spend funds as required by grantor, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a service contract with Ralph's House O'Courtire L.L.C. for family engagement and peer/parent mentoring services for the period of October 21, 2024 through September 30, 2025

SECTION 2. That to pay the costs of said contract, the expenditure of \$66,000.00 is hereby authorized from the American Rescue Plan Act fund, Fund No. 2209, Department No. 50, Division 5001,

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2652-2024

Drafting Date: 9/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with the Fund The Climb Foundation, a non-profit corporation, in support of their Peaceful Living United + Sober (PLUS) Housing Program.

The mission of Fund The Climb Foundation is to remove barriers that stand in the way of patients seeking treatment for the brain disease of addiction. Donations are used to advance education and prevention of substance use disorder as well as to assist with housing, transportation, nutrition and personal hygiene needs for those courageous enough to break the cycle of addiction and enter treatment.

One of the ways that Fund The Climb Foundation supports patients seeking treatment for the disease of addiction is to provide housing to those who have no safe, sober place to live while in treatment. This could be

due to homelessness, human trafficking, domestic violence, and/or various unsafe conditions, making it extremely difficult for patients to focus on their recovery. Fund The Climb, through its P.L.U.S. (Peaceful Living United + Sober) Housing Program, and also in collaboration with housing partners, provides safe accommodations to patients in need while in treatment. Funds are needed for rent, utilities, basic furnishings, supplies, and maintenance.

This agreement will assist in covering utilities for patients, as well as increasing the capacity to house patients during recovery and ensure high-quality living spaces.

FISCAL IMPACT: The funding of \$33,500.00 is available within the Neighborhood Initiatives subfund.

EMERGENCY ACTION is requested in order to immediately meet housing needs for patients currently in treatment for substance use disorder.

To authorize the City Clerk to enter into a grant agreement with the Fund The Climb Foundation in support of their Peaceful Living United + Sober (PLUS) Housing Program; to authorize the appropriation and expenditure of \$33,500.00 within the Neighborhoods Initiatives subfund; and to declare an emergency. (\$33,500.00)

WHEREAS, the mission of Fund The Climb Foundation is to remove barriers that stand in the way of patients seeking treatment for the brain disease of addiction; and

WHEREAS, one of the ways that Fund The Climb Foundation supports patients seeking treatment for the disease of addiction is to provide housing to those who have no safe, sober place to live while in treatment; and

WHEREAS, funds are needed for rent, utilities, basic furnishings, supplies, and maintenance; and

WHEREAS, Columbus City Council is proposing funding for this effort through the Peaceful Living United + Sober (PLUS) Housing Program; and

WHEREAS, \$33,500.00 is available within the Neighborhood Initiatives subfund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Fund the Climb Foundation to support current patients with urgent housing needs, 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 Fund The Climb Foundation in support of their Peaceful Living United + Sober (PLUS) Housing Program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$33,500.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$33,500.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2670-2024

Drafting Date: 9/26/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Aspyr, formerly known as the Workforce Development Board of Central Ohio, to provide fiscal manager and other services as a partner in the City of Columbus CAREER 500 grant program.

The City of Columbus seeks to create the CAREER (Columbus Access to Resources for Expanding Employment Readiness) 500 grant program. This grant program is designed to provide transformative support to the workforce development ecosystem. CAREER 500 aims to uplift 500 or more Columbus residents by supporting existing programs that provide training, wraparound support, and job placement services to underemployed individuals. Workforce development organizations will be able to apply for capacity-building grants with pay-for-performance structures. The program's strategic design is meant to help agencies maximize their strengths, expanding in areas where flexible dollars will allow them to recruit, serve, and graduate more clients. Programs like CAREER 500 have the unique benefit of serving underemployed individuals who do not qualify for traditional WIOA-funded employment services.

The not-for-profit service contract will include a fee to Aspyr for administration expenses. To ensure that grants are disbursed in an expedient manner, the Department of Development shall issue all funds associated with CAREER 500 to Aspyr in advance of program administration and grant disbursement.

Aspyr, formerly known as the Workforce Development Board of Central Ohio, is the appropriate organization to administer this program and manage these funds because of their expertise on the workforce development ecosystem in Central Ohio. Aspyr's vision is for a future in which Central Ohio's workforce ecosystem thrives, providing career opportunities for all and driving regional economic growth. Aspyr leads Central Ohio's workforce development ecosystem, providing information, resources, and services. Aspyr also houses the Central Ohio Workforce Development Network, a new large-scale collaborative between thirteen organizations working to open a wide new pipeline funneling workers to employers.

The services included in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested in order to launch the CAREER 500 program in a timely manner. Aspyr plans to launch the application this fall, and grants may be issued as early as January 1st. It is essential that sufficient time is allowed to establish a contract with Aspyr, provide support for their administrative work on this program, and issue funds to Aspyr to support their grantmaking. A delay in this process could create confusion, a sense of unreliability, or even a gap in expected funding for workforce development agencies.

FISCAL IMPACT: Funding is available within the general fund citywide account.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Aspyr in an amount not to exceed \$2,000,000.00 to provide fiscal manager and other services as a partner in the City of Columbus CAREER 500 grants program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize a transfer and expenditure within the general fund; and to declare an emergency. (\$2,000,000.00)

WHEREAS, the City of Columbus seeks to establish the new grant program, CAREER 500, which aims to issue transformative capacity-building funding to the workforce development ecosystem and uplift at least 500 Columbus residents; and

WHEREAS, Columbus City Council seeks promote good jobs that create pathways to financial stability, and CAREER 500 aspires to support residents in launching careers than can support wealth-building individually and wealth equity for the Columbus community; and

WHEREAS, Aspyr leads the Central Ohio workforce development network and is the best-equipped non-profit organization to administer this grant program on behalf of the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the department of Development in that it is immediately necessary to authorize the Director to enter into a not-for-profit service contract with Aspyr in order to provide funds and launch the grant program in a timely manner, 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 and directed to enter into a not-for-profit service contract with Aspyr in an amount not to exceed \$2,000,000.00 to provide fiscal manager and other services as a partner in the City of Columbus CAREER 500 grants program and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement.

SECTION 2. That the Auditor is hereby authorized and directed to transfer \$2,000,000.00 of appropriations within the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$2,000,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is authorized in Fund 1000 (General Fund), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.

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.

RFQ028782 - NRA Safe Serv Educational Materials 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 NRA ServSafe Educational Materials. The proposed contract will be in effect through March 31, 2027. 1.2 Classification: The successful bidder will provide and deliver the latest NRA ServSafe editions of textbooks, answer sheets, CD's and related items. 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 RFQ028782

RFQ028928 - 2024 - 4302 - JOHN DEERE RC6M Mower

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 2:00:00 PM

RFQ028852 - Storage Shelving Improvements

The City of Columbus is accepting Bids for the installation of shelving in one of our buildings located at 1306 Hard Road, installation to include shelving, labor and all accessories needed to complete the installation, 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, Park Maintenance Section, until October 15th, 2024 at 2:00 pm local time. The bid should be emailed to David Stearns at dastearns@columbus.gov with the subject stating, "Storage Shelving Improvements Bid – Company Name". SCHEDULE The Contractor must perform all work within 60 days of receiving a notice to proceed. Weekend work is not permitted. QUESTIONS Questions regarding the IFB should be submitted to David Stearns, City of Columbus, Park Maintenance, via email dastearns@columbus.gov prior to October 4th, 2024 at 2:00 pm local time.

RFQ028853 - Goodale Park Swing Set Installation

The City of Columbus is accepting Bids for the Goodale Park Swing Set Installation project for which consists of removal of an old swing set and footers, installation of complete new swing set, safety surfacing repairs 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, Park Maintenance Section, until October 15th, 2024 at 2:00 pm local time. The bid should be emailed to David Stearns at dastearns@columbus.gov with the subject stating, "Goodale Park Swing Set Installation Bid – Company Name". SCHEDULE The Contractor must perform all work before January 31st 2025. Weekend work is permitted. QUESTIONS Questions regarding the IFB should be submitted to David Stearns, City of Columbus, Park Maintenance, via email dastearns@columbus.gov prior to October 4th, 2024 at 2:00 pm local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/15/2024 3:00:00 PM

RFQ028550 - Public Safety Health and Physical Fitness Testing

The City of Columbus, Department of Human Resources, (herein referred to as "City") is soliciting proposals for a health and physical fitness testing services provider (herein referred to as "Offeror") for both the Division of Fire and Division of Police. The Division of Fire anticipates participation of approximately 1,650 professional fire personnel and the Division of Police anticipates participation of up to 1,900 professional police personnel. The successful bidder will be required to provide all personnel, facilities, equipment, and supplies necessary to perform these services within Franklin County, Ohio (preferably within the boundaries of the City of Columbus). The specifications to follow include separate requirements for Fire's program and Police's program. Both testing programs must be in compliance with the applicable articles of the collective bargaining agreements the City has with each union-- the IAFF Local 67 (Fire Union) and the FOP Capital City Lodge #9 (Police Union). These collective bargaining agreements can be accessed on the City of Columbus, Human Resources, Labor Relations webpage located at: <https://www.columbus.gov/Government/Departments/Human-Resources/Labor-Relations>. • For the Division of Fire, the applicable collective bargaining agreement article is Article 38 (including all Appendices and Charts). • For the Division of Police, the applicable collective bargaining agreement article is Article 18 (including all Appendices and Charts). This Project has an MBE/WBE participation goal of 10%. MBE/WBE prime offerors who have a documented disparity in the 2019 City of Columbus Disparity Study are eligible for the 5% proposal incentive credit. Only MBE's/WBE's businesses certified as an MBE/WBE business with the City of Columbus will count toward the goal.

BID OPENING DATE - 10/16/2024 1:00:00 PM

RFQ028906 - Compost-Vertical blind

BID OPENING DATE - 10/16/2024 2:00:00 PM

RFQ028916 - King Arts Complex Waterline Replacement

The City of Columbus is accepting bids for King Arts Complex Waterline Replacement, the work for which consists of replacing approximately 75' of 3" waterline, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to Chad Karg at cckarg@columbus.gov, until October 16, 2024 at 2:00pm local time. Subject line in email to be "King Arts Complex Waterline Replacement- company name". NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be substantially complete within 21 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in mid-October 2024. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at cckarg@columbus.gov prior to 2PM on October 11, 2024.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/16/2024 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 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 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 - 10/16/2024 4:00:00 PM

RFQ028821 - CPH: Lead 2040 Focus Group Project

The City of Columbus (CITY), Columbus Public Health's (CPH) Healthy Children and Safe Homes by 2040 initiative, is seeking proposals to establish a contract for recruitment, incentivization, and facilitation of focus groups resulting in a report compiling key insights of the information shared by the community. Proposals must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. The reference # for this solicitation in Bonfire is RFQ028821. Vendors must be registered with the City of Columbus and Bonfire to submit proposals. **DO NOT SUBMIT BIDS TO THIS RFQ. IT IS ONLY USED TO NOTIFY VENDORS OF THE RFP IN BONFIRE.** Bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will NOT be reviewed or considered. No paper or email bids will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.

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

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.

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.

RFQ028778 - Parks - Skid Steer and Trailer

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 establish a contract for the purchase of one skid steer and one trailer to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer and one (1) Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 7, 2024 Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 10, 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

RFQ028789 - Parks-Rotary Mower

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 one Contour Rotary Mower to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Contour Rotary Mower. 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, October 7, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 10, 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.

RFQ028790 - Building Maintenance-Wheel Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Building Maintenance to obtain formal bids to establish a contract for the purchase of one (1) Wheel Loader and four (4) attachments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Wheel Loader and four (4) attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 7, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 10, 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.

RFQ028816 - Dept of Finance - Fleet Management - Battalion Chief Upfit

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 Ford F-150 responder units. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of new Ford F-150 upfit equipment. 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, October 7, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 10, 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 10/18/2024 1:00:00 PM

RFQ028796 - IT Data Center Facility Design and Engineering Services

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at <https://columbus.bonfirehub.com/projectDrafts/155110/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 1:00 PM local time on October 18, 2024 for architectural / engineering services for the IT Data Center Facility Design and Engineering Services project. The City seeks additional expertise and capacity to perform the planned Projects A, B, C, D, and E and requires a professional consultant able to perform the specified aspects of the projects including assessment, design, overall program management, project planning and management, and project oversight. Note, projects B and D are optional. Planned projects: Project A: Universal Power Supply (UPS) refresh at primary data center Project B (optional): Universal Power Supply (UPS) refresh at backup data center Project C: Computer Room Air Conditioning (CRAC) Unit refresh at primary data center Project D (optional): Computer Room Air Conditioning (CRAC) Unit refresh at backup data center Project E: Fire suppression refresh, and miscellaneous electrical upgrades at primary data center Project F: Assessment of existing backup data center Project G: Assessment and migration of equipment from backup data center to a newly built backup data center *** The MBE/WBE Goal for this project is: TBD% *** A pre-proposal meeting and facility tour shall be held at 2:30 PM local time on October 3, 2024 at 1111 E. Broad St., Columbus, Ohio 43215 . The A/E's Project Manager is required to attend. The last day to submit questions is at 12:00 PM local time on October 11, 2024. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

RFQ028811 - Sustainable Columbus Communications Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028833 - Bill Presentment (Electronic and Traditional) Solution and I

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 implementer but will consider options where this is not the case. Responses to this RFP will only be accepted through Bonfire at <https://columbus.bonfirehub.com/projectDrafts/155685/publicFiles>.

RFQ028837 - Customer Self-Service Portal Solution and Implementation

.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

BID OPENING DATE - 10/22/2024 1:00:00 PM

RFQ028805 - Rich Street Traffic Signal Interconnect

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 22, 2024, at 1:00 PM local time, for construction services for the Rich Street Traffic Signal Interconnect project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves upgrading the interconnect system on Rich Street from 3rd Street to Grant Avenue. This includes replacement of fiber optic cable, interconnect conduit bank and pull boxes. This also includes tying in the interconnect service cables to the signalized cabinets at the intersections of 3rd Street, 4th Street, 5th Street and Grant Avenue, 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.

BID OPENING DATE - 10/22/2024 2:00:00 PM

RFQ028851 - Lou Berliner Park Utility Improvements - Phase 3

The City of Columbus is accepting bids for Lou Berliner Park Utility Improvements – Phase 3, the work for which consists of extending electric branch circuits to playing fields, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, via email to Christopher Scannell at cmscannell@columbus.gov, until October 22, 2024 at 2:00pm local time. Subject line in email to be "Berliner Sports Park Utility Improvements - company name" NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in December 2024. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at cmscannell@columbus.gov prior to 2PM on October 15, 2024.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/23/2024 1:00:00 PM

RFQ028844 - 941 Mt. Vernon Masonry Service

The City of Columbus Department of Development (hereinafter "City") is seeking proposals/bids from masonry contractors to refurbish the parking lot located at 941 Mt. Vernon Ave. The work will include rebuilding one of the damaged brick piers, tuck pointing damaged mortar and seal cracks in the other eighteen piers, and power washing and sealing all piers of the parking lot. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. Quantities and measurements provided herein and on the scope of work are estimates only. The Contractor shall be responsible for determination of actual quantities and measurements necessary to complete the project in accordance with all plans and specifications herein. Payment to the Contractor shall be made only for the actual quantities of work performed and accepted in accordance with the contract. All unit prices shall be firm and fixed regardless of the actual quantity of work and materials authorized by the City.

BID OPENING DATE - 10/23/2024 3:00:00 PM

RFQ028807 - Parsons Avenue Water Plant – Control Room and Lab Renovation

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until Wednesday, October 23, 2024 at 3:00 P.M. Eastern Time for construction services for the Parsons Avenue Water Plant – Control Room and Laboratory Renovations project, C.I.P. No. 690291-100009. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves renovations to the Control Room and Water Quality Laboratory at PAWP including: lighting, electrical systems, countertops, casework, sinks and fixtures, and other laboratory systems such as refrigeration, fume hoods, and DI water systems, 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 bid 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. Questions pertaining to this Invitation For Bid must be submitted by Wednesday, October 16, 2024, Eastern Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 5600 Parsons Avenue on Tuesday, October 8, 2024, at 8:00AM, sign in at the front desk of the administration building. A site walk of the project area will commence immediately following the pre-bid conference. 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. 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. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 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 CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/24/2024 11:00:00 AM

RFQ028792 - Parks-144" zero turn mowers

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 144 Inch Zero Turn Mowers 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) 144 Inch Zero Turn Mowers. 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 30th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 3rd 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.

RFQ028794 - Police - Wrestling Mats

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of floor and wall mats to be used for Defensive Tactics training with recruits and sworn members of the Division of Police. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of floor and wall mats. 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 Monday October 14, 2024 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 17, 2024 at 4:00 pm. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 1000 N. Hague Ave. Columbus, OH 43204 is scheduled for Thursday October 10, 2024 at 10:00 a.m. local time. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028797 - Parks-Ventrac Tractor

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 one (1) Ventrac 4520Z Tractor with custom configuration and attachments 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 one (1) Ventrac 4520Z Tractor with custom configuration and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 30th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 3rd 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.

RFQ028809 - Sports-Sprayer

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 one (1) Smithco Spray Star 1200 sprayer with custom configuration and attachments or approved equal to be used by the Sports Programs. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Smithco Spray Star 1200 sprayer with custom configuration and attachments. 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 October 1st. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 4th 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.

RFQ028835 - Golf-Reel Grinder

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 one (1) Foley 633 Accu-Pro reel Grinder with custom configuration and attachments or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Foley 633 Accu-Pro reel Grinder with custom configuration and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 2nd. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, October 9th 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028843 - Forestry Wheel Loader and Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of one (1) Wheel Loader, two (2) attachments, and one (1) Trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Wheel Loader, two (2) attachments, and one (1) Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 14, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 17, 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.

RFQ028855 - Forestry Skid Steer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) skid steer and three (3) attachments to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer and three (3) attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 14, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 17, 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.

RFQ028864 - Finance - Fleet Management - Mobile Column Lifts

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance to obtain formal bids to establish a contract for the purchase of one (1) set of four (4) Rotary Lift MCH418 mobile column lifts and a service card kit to update currently current lift's software. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) set of four (4) Rotary Lift MCH418 mobile column lifts and a service card kit to update currently current lift's software. 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 Thursday, October 10, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 17, 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

RFQ028865 - Golf-Greens 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 four (4) Greens Mowers or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) Greens Mowers. 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, October 7th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 10th at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 10/24/2024 1:00:00 PM

RFQ028787 - Dept of Finance - Fleet Management - CPD Vehicle 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 City of Columbus vehicles to be used by the Columbus Division of Police. 1.2 Classification: The contract resulting from this bid proposal will provide for the pickup, upfitting, and delivery of ten (10) 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, October 7, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 10, 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

RFQ028824 - Roadway - W. Broad Street and Doherty Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 24, 2024, at 1:00 PM local time, for construction services for the Roadway - W. Broad Street and Doherty Road project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves reconstruction of Doherty Road and reconstruction of part of West Broad Street. The existing grass median on West Broad Street will be partially removed to provide an eastbound left turn lane at Doherty Road. A southbound left turn lane will be added to Doherty Road at West Broad Street. The improvements also include concrete curbs, sidewalks, shared use path, storm sewer, a new traffic signal, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 11.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

BID OPENING DATE - 10/25/2024 11:00:00 AM

RFQ028877 - DoT DCWest UPS Battery Replacement 2024

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Technology to obtain formal bids to establish a contract for the purchase and installation of two sets of UPS Batteries (160 for older UPS, 72 for newer UPS) to be used at the Data Center facility at 1601 Arlingate Lane, Columbus, OH 43228. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of 232 EnerSys HX505 batteries. 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. Removal and disposal or recycling of old batteries included. 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 11:00am October 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than 4:00pm October 17, 2024. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 1601 Arlingate Lane, Columbus OH 43228, is scheduled for Thursday, October 10, 2024, at 10:00 AM. Attendance is not required; however, this will be the only opportunity for bidders to examine the work site in this secure facility. See Section 3.2.5 for further information. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/25/2024 1:00:00 PM

RFQ028880 - Roof Replacement Program

The City of Columbus, Department of Development (DoD), Housing Division (the City) is seeking Contractors to perform residential roofing services consisting mainly of full replacements of roofing components for the City's Roof Replacement Program under a Task Order Contract. The Contractor will perform roof replacements and provide other services pertaining to the roof on residential properties within the city limits of Columbus, Ohio. The City anticipates establishing contracts with multiple Contractors under this solicitation. Assignment of work will be done with consideration for the needs of the City and its residential property owners. The total amount of funds budgeted and available under this initiative for the 2025 year is approximately \$500,000 and the contracts will be effective from the date the Purchase Order is approved by the City through December 31, 2025. Subject to mutual agreement, the period covered by the ensuing Contract, under the same terms and conditions stated therein, may be extended for two (2) additional one (1) year periods. The amount to be awarded per Contract will be based on funding availability and determined by the City. Funding will be provided on a reimbursement basis after all inspection has occurred and documentation is submitted, reviewed, and approved by the City.

BID OPENING DATE - 10/31/2024 12:00:00 AM

RFQ028896 - Mainline Mechanical Joint Fittings UTC

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Mainline Mechanical Joint Fittings to be used in the maintenance of water lines for various areas within the Division of Water. The proposed contract will be in effect through March 31, 2027. 1.2 Classification: The successful bidder will provide and deliver Mainline Mechanical Joint Fittings. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday October 17, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 24, 2024 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/31/2024 11:00:00 AM

RFQ028850 - DOW DIST MAINT F550- Crew Cab 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 two (2) Aluminum Enclosed Maintenance Truck Bodies on two (2) City supplied cab and chassis. The trucks will be used by the Division of Water when working on underground water lines and other related infrastructure. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of Two (2) Aluminum Enclosed Maintenance Truck Bodies on two (2) 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, October 14, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 17, 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.

RFQ028868 - Traffic Signal Strain Pole 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 Strain Pole Equipment, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. The proposed contract will be in effect through December 31, 2027. 1.2. Classification: The successful bidder will provide and delivery anchor base and embedded traffic signal strain poles in various sizes and with various color finishes. Bidders are required to show experience in providing this type of material and/or warranty service for the past five years. 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.

RFQ028900 - Mainline Pipes, Valves and Boxes UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Mainline Valves and Boxes to be used in the maintenance of water lines throughout the Division of Water. The proposed contract will be in effect through March 31, 2027. 1.2 Classification: The successful bidder will provide and deliver Mainline Valves, Boxes and corresponding parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday October 17, 2024 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 24, 2024 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ028902 - Finance - Fleet Management - Forklifts

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Fleet Management to obtain formal bids to establish a contract for the purchase of Four Forklifts to be used by the Department of Fleet Management. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Four (4) Forklifts. 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 Thursday, October 17, 2024. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, October 22, 2024 at 11:00 am. 1.3.1 Pre-Bid Facility Walk-Through: A walk-through of the facility is scheduled for Tuesday October 15, 2024 at 9:00 a.m. local time at 4211 Groves Rd, Columbus, OH 43232. Attendance is not required; however, this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.4 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.

RFQ028931 - PromoChrom Technologies Solid Phase Extractors

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of two (2) Solid Phase Extractors to prepare samples for PFAS in drinking and source water.. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Solid Phase Extractors. Compatible with Agilent 6495 quadrupole LC/MS. 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, October 21, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 24, 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.

RFQ028934 - DOW Water Lab Triple Quadrupole LC/MS/MS

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of a Triple Quadrupole LC/MS/MS to be used by the Water Quality Assurance Laboratory for the testing of PFAS in source water and finished drinking water. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 6495 quadrupole LC/MS. 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, October 21, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 24, 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 - 10/31/2024 12:00:00 PM

RFQ028799 - CPH - Medical Laboratory Services

Columbus Public Health is seeking proposals to for medical laboratory services for the testing of clinical specimens. The purpose of this RFP is to solicit proposals from qualified laboratories that are CLIA certified and able to provide laboratory services that meet the needs of Columbus Public Health staff and clients. This includes providing all necessary supplies needed to collect, run, and transport the specimens. ***Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. DO NOT SUBMIT BIDS TO THIS RFQ. IT IS ONLY USED TO NOTIFY VENDORS OF THE RFP. No bids submitted via this RFQ to Vendor Services will be reviewed or considered. No paper or email bids will be accepted.***

BID OPENING DATE - 10/31/2024 1:00:00 PM

RFQ028875 - Bridge Cleaning and Sealing - 2024

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 31, 2024, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing - 2024 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the cleaning and sealing of several bridges within the corporation limits of the City of Columbus. The annual bridge cleaning and sealing contract is a means for performing schedule-based preventative maintenance activities on bridges that the Department of Public Service maintains. These activities include the cleaning of debris and deicing chemicals from various bridge components and also the sealing of reinforced concrete components to prevent intrusion of salt, 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 20.0%. 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

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.

RFQ028947 - Rhodes Park Bollard Improvements

The City of Columbus is accepting Bids for the installation of approximately 970 LF of bollard and cable at Rhodes Park, installation to include labor and all accessories needed to complete the installation, 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, Park Maintenance Section, until October 31st, 2024 at 2:00 pm local time. The bid should be emailed to David Stearns at dastearns@columbus.gov with the subject stating, "Rhodes Park Bollard Improvements Bid – Company Name". SCHEDULE The Contractor must perform all work within 60 days of receiving a notice to proceed. Weekend work is not permitted. QUESTIONS Questions regarding the IFB should be submitted to David Stearns, City of Columbus, Park Maintenance, via email dastearns@columbus.gov prior to October 24th, 2024 at 2:00 pm local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/31/2024 11:00:00 PM

RFQ028923 - Dept of Finance - Fleet Management - Transit Van 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 light duty vehicle upfits for four (4) each 2024 or newer Ford Transit vans. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of various light duty vehicle upfit services. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of 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, October 21, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 24, 2024 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 11/1/2024 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.

RFQ028883 - Sustainable Columbus Communications Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/5/2024 1:00:00 PM

RFQ028918 - Pedestrian Safety - Courtright Rd Sidewalks- Refugee Rd to G

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 5, 2024, at 1:00 PM local time, for construction services for the Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd to Groves Rd project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the construction of sidewalks along both sides of Courtright Road from Refugee Road to Groves Road to fill gaps within the pedestrian network. Project limits will be generally from Refugee Road to Westpoint Drive and from Courtright Lane (private road) to Groves Road. Sidewalk Installation will include curb ramps, drive approaches, concrete curb, storm sewers, catch basins, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/5/2024 2:00:00 PM

RFQ028936 - Facility Demo 2024

The City of Columbus (hereinafter "City") is accepting bids for Facility Demo 2024, the work for which consists of demolition of abandoned buildings, parking lot, water service termination, abandoning wells, misc. debris at multiple locations including but not limited to removal of demolition debris, grading, site restoration, seeding and straw, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until November 5, 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. PRE-BID CONFERENCE A pre-bid conference will be held at each location respectively. The walk through will begin October 21, 2024 at 9:30am. The pre-bid will start at West Broad Street Chapel, 1245 W. Broad Street, Columbus, Ohio. Then proceed to 2661 Sunbury Road and will complete the walk though at the Sawmill Nature Preserve, 2650 Starford Dr, Dublin, Oh 43016. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about January 2025. All work is to be complete by April 30, 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 Keith May through October 30, 2024 at kamay@columbus.gov. No phone calls will be accepted.

BID OPENING DATE - 11/7/2024 11:00:00 AM

RFQ028917 - Drinking Water Pitcher Filters

Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to obtain formal bids to establish a contract for the purchase of Seychelle Gen 2 Regular Filters to comply with the Lead and Copper Rule. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 2800 drinking water pitcher filters. 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 9m Monday, October 21, 2024 . Responses will be posted on the RFQ on Vendor Services no later than Monday October 28, 2024 at 4:00 pm.

BID OPENING DATE - 11/22/2024 12:00:00 PM

RFQ028946 - SECURITY OFFICER SERVICES FOR COLUMBUS PUBLIC HEALTH & WIC

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2024

Drafting Date: 12/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2024 Civilian Police Review Board: Investigation Review Committee Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9633
Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Civilian Police Review Board
2024 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

Review Board Investigation Review Committee #1 Meetings

Thursday, January 4, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Friday, February 2, 2024 @ 11:00a - Franklin University, 201 S. Grant Ave.
Tuesday, February 20, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, March 21, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, May 2, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, June 27, 2024 @ 11:30a - Vineyard Columbus, 6000 Cooper Rd.
Thursday, July 25, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Wednesday, September 4, 2024 @ 11:00a - 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 Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2024 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 18

February 15

March 21

April 18

May 16

June 20

July 18

August 15

September 19

October 17

November 21

December 19

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as

defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: 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) *	Business Meeting** (111 N. Front St., Rm #205)	Regular Meeting** (111 N. Front St. Rm. #204)
4:00pm	12:00pm	8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 22, 2024^
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024

September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024 [^]	December 10, 2024	December 19, 2024 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0030-2024

Drafting Date: 1/22/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} (GVC@columbus.gov) [*] 4:00p.m.	Business Meeting Date ^{**} (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date ^{**} (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024 [^]	July 1, 2024 ^{^^}
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024

November 7, 2024
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 Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation
Contact Name: Hunter Rayfield
Contact Telephone Number: 614-645-7244
Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

Legislation Number: PN0119-2024

Drafting Date: 4/15/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation
Contact Name: Hunter Rayfield
Contact Telephone Number: 614-645-7244
Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The application contains multiple properties that comprise a total of 378 acres, and are located generally at/near 4131 Brice Road (parcel ID 181-000127). A hearing will be held regarding this application on Wednesday, May 1st at 11:30 a.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at planninginfo@columbus.gov for additional information

Legislation Number: PN0156-2024

Drafting Date: 5/21/2024

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
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: 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 Type: Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission (LAVA-C) - Commission Elections Committee: Elections Announcement

Contact Name: Michael P. Herman, Commissioner

Contact Telephone Number: 614-580-8365

Contact Email Address: mpherman@gmail.com

The 2024 Petition Form to become a Livingston Avenue Area Commissioner is now available at <https://cbusareacommissions.org/livingston-avenue>. Petition forms can also be obtained via email by contacting a current Commissioner.

You are required to deliver the completed petition and at least 3 valid letters of endorsement via email to mpjherman@gmail.com or via USPS to 633 Linwood Ave. Columbus, OH. 43205. The deadline for receipt of the completed petition and letters of endorsement is midnight on Friday, October 25, 2024.

Candidates are encouraged to attend the monthly meeting of the Livingston Avenue Area Commission on October 15, 2024, and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024
Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0289-2024

Drafting Date: 10/1/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Recreation and Parks Commission

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

The Recreation and Parks Commission will meet on **Wednesday, October 16th at 4:00pm**. The regularly scheduled October 8th meeting needed to be rescheduled due to absences.

Legislation Number: PN0290-2024

Drafting Date: 10/1/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend §251.03 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov <<mailto:srwhittaker@columbus.gov>>

To amend §251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment fees for licenses, facility layout & equipment specification review, and expedited plan review to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2024; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That §251.03 of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

251.03 APPROVAL OF PLANS; FEES.

(a) The following fees are established with respect to license fees and Facility Layout & Equipment Specification Review:

- (1) Food Service Operation (FSO) and Retail Food Establishment (RFE) license fees shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

License Category	City Fee
Level 1 < 25,000 sq. ft. Commercial	\$258.00
Level 2 < 25,000 sq. ft. Commercial	\$282.00
Level 3 < 25,000 sq. ft. Commercial	\$488.00
Level 4 < 25,000 sq. ft. Commercial	\$604.00
Level 1 > 25,000 sq. ft. Commercial	\$348.00
Level 2 > 25,000 sq. ft. Commercial	\$362.00
Level 3 > 25,000 sq. ft. Commercial	\$1,160.00
Level 4 > 25,000 sq. ft. Commercial	\$1,225.00
Level 1 < 25,000 sq. ft. Non Commercial	\$129.00
Level 2 < 25,000 sq. ft. Non Commercial	\$141.00
Level 3 < 25,000 sq. ft. Non Commercial	\$244.00
Level 4 < 25,000 sq. ft. Non Commercial	\$302.00
Level 1 > 25,000 sq. ft. Non Commercial	\$174.00
Level 2 > 25,000 sq. ft. Non Commercial	\$181.00
Level 3 > 25,000 sq. ft. Non Commercial	\$580.00
Level 4 > 25,000 sq. ft. Non Commercial	\$612.50
High Risk Mobile Food Service	\$245.00
Low Risk Mobile Food Service	\$122.50

Temporary Food Service Commercial (per day)	\$60.00
Temporary Food Service Non Commercial (per day)	\$30.00
Food Vending Locations	\$19.98

(2) Facility Layout and Equipment Specification Review fees charged for both Food Service Operations (FSO) and Retail Food Establishments (RFE) shall be as follows:

Facility Layout & Equipment Specification Review	Fee
Micro Markets	\$290.00
Risk Level 1-4 < 25,000 sq. ft.	\$575.00
Risk Level 1-4 > 25,000 sq. ft.	\$1,150.00
Risk Level 1-4 Extensive Alteration	\$290.00
Change of Ownership - All Categories	\$290.00

(b) Any plan review applicant may include an additional one thousand two hundred fifty (\$1250.00) fee to expedite review of a plan for a proposed construction or extensive alteration of a Food Service Operation or Retail Food Establishment. After the complete application and the expedite fee have been received, the plans shall be reviewed within two (2) business days. The onsite inspection shall be scheduled no later than one (1) business day following the approval of the plans and notification that the facility has received approval on all other required permits. Columbus Public Health reserves the right to not offer this service based upon operational capacity.

Section 3. That all pre

Legislation Number: PN0291-2024

Drafting Date: 10/1/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus October 15, 2024 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
OCTOBER 15, 2024**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33 and 34, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, OCTOBER 15, 2024 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule

of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC24-027

Location: 2380 MORSE RD. (43229), located on the North side of Morse Road, approximately 150 feet west of Cleveland Avenue (600-146417; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3378.02(C), Size and intensity standards To increase the perpendicular degree of which the billboard is directed to a street from 10 degrees to 15 degrees. 3378.03(C), Location requirements To reduce the setback of a billboard along Fairview Avenue from 25 feet to 16 feet 3378.03(D), Location requirements To reduce the separation of a billboard from a residentially zoned district from 60 feet to 32 feet. 3378.04(A), Spacing Requirements To reduce the separation of a billboard from another billboard from 600 feet to 300 feet. 3378.06(A)(1), Illumination and special effects of billboards To increase the allowable time a billboard can be illuminated per day from 6 am to 11:00 pm to 24 hours.

Proposal: To legitimize the location and intensity standards of an existing billboard and convert the static-face to a digital-face.

Applicant(s): Outfront Media LLC 7500 Pingue Dr. Columbus, Ohio 43085

Property Owner(s): Miracle Reality Limited LLC 2380 Morse Road Columbus, Ohio 43229

Attorney/Agent: Jill S. Tangeman, Atty. 2380 E. Gay Street Columbus, Ohio 43215

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

02. Application No.: GC24-031

Location: 880 KINNEAR RD. (43235), located on the north side of Kinnear Road, approximately 130 feet east of Rhoda Avenue (420-307999; No Neighborhood Group).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3376.09(A), Permanent signs for other uses in residential districts To increase the number of permanent identification wall signs on the southern elevation from one to two. 3376.09(A)(4), Permanent signs for other uses in residential districts To increase the total graphic area on the south elevation from 64 square feet to 77 square feet and to increase the height of the wall signs from 12 feet to 19 feet.

Proposal: To install two identification wall signs on the southern elevation.

Applicant(s): Livingston Limited LLC. 2099 Lytham Road Columbus, Ohio 43220

Property Owner(s): Applicant

Attorney/Agent: Jeffery L. Brown, Atty 37 West Broad Street STE 460 Columbus, Ohio 43215

Planner: Adam Trimmer, (614)645-1469; ADTrimmer@Columbus.gov

03. Application No.: GC24-033

Location: 465 HARMON AVE. (43223), located on the southeast corner of Harmon Avenue and South Souder Avenue (010-284121; Franklinton Area Commission).

Existing Zoning: CPD, Commercial Planned District

Request: Graphics Plan(s) to Section(s): 3382.07, Graphics plan To establish a Graphics Plan.

Proposal: To establish a graphics plan which includes two monument signs, a directional sign, and two wall signs.

Applicant(s): Alcohol Drug and Mental Health Board 447 East Broad Street Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Atlantic Sign Company c/o Cindijo McDonald 2328 Florence Avenue Cincinnati, Ohio 45206

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

04. Application No.: GC24-034

Location: 8870 GALAXY WAY (43240), located north of Ikea Way and west of East Powell Road (318-44202025015 and others.; Far North Columbus Communities Coalition).

Existing Zoning: CPD, L-C-4 and AR-3 District

Request: Graphics Plan(s) to Section(s): 3382.07, Graphics plan To establish a Graphics Plan.

Proposal: To install multiple wall, ground and directional signs.

Applicant(s): Galaxy at Polaris, Phase 1 8800 Lyra Drive Columbus, Ohio 43240

Property Owner(s): Applicant

Attorney/Agent: SignCom, Inc., c/o Bruce Sommerfelt 527 Rich Street Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

05. Application No.: GC24-026

Location: 745 N. WAGGONER RD, (43004), located on the northwest corner of North Waggoner Road and Waggoner Grove Boulevard (515-257269; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.08(B,1), Illumination and special effects. To allow automatic changeable copy in a CPD, Commercial Planned Development District. 3377.08(B,2), Illumination and special effects. To decrease the identifying area from 50% to 37% 3377.11.C, Tenant panels and changeable copy. To increase the allowable area of changeable copy on a ground sign from 50% to 63% 3377.10.E, Permanent on-premises ground signs. To allow a changeable copy sign in an institutional district.

Proposal: To install a ground sign.

Applicant(s): Columbus Sign Company 1515 E 5th Ave Columbus, Ohio 43219

Property Owner(s): Eastpointe Christian Church 745 N Waggoner Rd. Blacklick, Ohio 43004

Attorney/Agent: Rebecca Green, Agent 74 Glen Dr. Worthington, Oh 43085

Planner: Adam Trimmer, (614) 645- 1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

Legislation Number: PN0292-2024

Drafting Date: 10/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Dean Smith

Contact Telephone Number: 614-645-7197

Contact Email Address: drsmith@columbus.gov

Date: December 17th, 2024

Time 2:00-3:00 PM

Location: 90 West Broad Street, Room 117

Purpose: To consider applications for deposit of public funds for 2025; to discuss City of Columbus broker dealers; and to review list of approved fiscal agents.

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2302 359 8085
Password (if needed): 43215

Legislation Number: PN0293-2024

Drafting Date: 10/2/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission to Hold 10/7 Planning Meeting
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

The Far East Area Commission will hold a planning meeting on Monday, October 7th, at 6 PM, at the Far East Neighborhood Pride Center, located at 2500 Park Crescent Drive. For more information, please visit www.fareastac.org.

Legislation Number: PN0295-2024

Drafting Date: 10/3/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Service Line Materials Upstream From Water Meter
Contact Name: Todd Pulsifer
Contact Telephone Number: (614) 645-7825
Contact Email Address: TFPulsifer@columbus.gov

RULE AND REGULATION 24-03 **October 2024**
Division of Water
Department of Public Utilities

SUBJECT: SERVICE LINE MATERIALS UPSTREAM FROM WATER METER

Pursuant to the authority granted under Columbus City Codes Section 1101, the Director of the Department of Public Utilities hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation rescinds the Division of Water Rule and Regulation 92-06 published November 7, 1992; and supersedes the Division of Water Rule and Regulations 03-02 published on December 13, 2003, and 06-04 published June 24, 2006, in the Columbus City Bulletin, Columbus, Ohio. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

This rule and regulation is for piping materials for the water service line upstream of the meter. Consult applicable Division of Water standard detail drawings for additional reference and; for piping downstream of the meter, applicable plumbing codes.

This rule and regulation shall apply to all premises served by the public water system of the City of Columbus, Division of Water, including those water distribution systems owned by other political subdivisions but operated, under contract, by the City of Columbus, Division of Water for which the Ohio EPA considers the City of Columbus, Division of Water to be the water purveyor. This rule and regulation does not apply to master-metered public water systems that purchase water from the City of Columbus and who are considered their own public water system by the Ohio EPA.

DEFINITIONS:

Water Service Line: All piping from the curb stop or gate valve, to where the meter setting begins. The Water Service Line is owned and maintained by the private property owner.

Water Service Tap: All piping from the water main line to the curb stop or gate valve and including the curb stop or gate valve. The Water Service Tap is owned and maintained by the public water system.

Repair: The installation of clamps, pipe or tubing which is less than the entire length of the water service line.

Replacement: New installation or any other installation of pipe or tubing that includes the entire length of the water service line.

GENERAL REGULATION:

All new, repaired, or replaced water service lines must be inspected by the Division of Water or a duly authorized representative, after work has been completed, but prior to backfilling.

Contractors performing a complete replacement of the service line shall identify the service tap material and make available to the City inspector or duly authorized representative during the Renewed Service Inspection.

Water Service Line repairs or replacements shall conform to the following requirements:

I. Two Inch (2") and Smaller Water Service Lines

A. Approved Materials

Copper tubing shall be Type K, soft temper copper conforming to Section 805 of the City of Columbus Construction and Material Specifications (latest edition);

OR

Polyethylene tubing shall be PE4710 and be installed per the manufacturer's installation specifications. All tubing shall be a product that has been previously approved by the Administrator of the Division of Water. Sleeving requirements shall apply to polyethylene tubing entering structures as described under separate rule and regulation.

B. Existing Lead

No connections to existing lead stubs will be allowed.

C. Water Service Line Repair

The following shall apply when repairing water service lines:

1. If the existing water service line material is copper, then the water service line shall only be repaired with copper tubing conforming to section I.A. "Approved Materials".
2. If the existing water service line material is plastic, then the water service line shall only be repaired with polyethylene tubing conforming to section I.A. "Approved Materials".
3. If the existing water service line material is galvanized, then the entire water service line shall be replaced according to section I.D. "Water Service Line Replacement". **No repairs to galvanized service lines are permitted; in exceptional circumstances, temporary repairs may be authorized by the Director of the Department of Public Utilities or their duly authorized representative.**
4. If the existing water service line material is lead, then the entire water service line shall be replaced according to section I.D. "Water Service Line Replacement". **No repairs to lead service lines are permitted.**

D. Water Service Line Replacement

For new water service lines or existing water service lines that require full replacement, the same material shall be used for the entire length of the water service line. The approved materials for replacement water service lines are listed in section I.A. "Approved Materials". Service line replacements less than 100' for copper and 300' for polyethylene shall be one continuous piece of material with no breaks or connections.

Note: All new or replacement water service lines, sizes ¾" through 2", on properties with an underground vessel being used or having previously been used for storage of a petroleum product or other health hazard material shall be constructed with copper tubing conforming to section I.A. "Approved Materials". Any water service line to an adjacent property within fifty (50) feet of any such underground vessel shall also be subject to the same material requirements.

II. Three inch (3") and Larger Water Service Lines:

A. Approved Materials

Ductile iron pipe conforming to Section 801 of the City of Columbus Construction and Material Specification (latest edition).

B. Water Service Line Repair

Any water service lines found to be leaking or needing repair can be repaired. Installation of repairs shall conform to the applicable ductile iron references in Section 801 of the City of Columbus Construction and Material Specification (latest edition).

C. Water Service Line Replacement

For new water service lines or water service lines that require full replacement, the installation shall conform to II.A. "Approved Materials" and Section 801 of the City of Columbus Construction and Material Specification (latest edition).

Legislation Number: PN0298-2024

Drafting Date: 10/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 5th by Northwest Area Commission November Meeting Date Change

Contact Name: William Colgan, Chair

Contact Telephone Number: 614-584-1455

Contact Email Address: colganwm@hotmail.com

The 5th by Northwest Area Commission will move their November meeting date from 11/5/24 to 11/12/24, due to the meeting location (1150 W. 5th Ave) being a polling location on election day. For more information, please visit fifthbynorthwestac.com.

Legislation Number: PN0299-2024

Drafting Date: 10/7/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: RECAP: City Council Ceremonial Resolutions Event

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: kbmccain@columbus.gov

A public ceremony was held to honor notable organizations and residents from across the City on Monday - October 7, 2024 at 4:00pm in Council Chambers. Honorees were recipients of traditional Council Ceremonial Resolutions that were 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

Council Members in attendance:

- Council President Shannon Hardin
- Council President Pro Tem Rob Dorans
- Councilmember Nicholas J. Bankston
- Councilmember Lourdes Barroso de Padilla
- Councilmember Nancy Day-Achauer
- Councilmember Shayla Favor
- Councilmember Melissa Green
- Councilmember Christopher Wyche

Agenda:

0251X-2024: To Recognize October as Ostomy Awareness Month in the City of Columbus (Nicholas J. Bankston, Councilmember)

0257X-2024: To Celebrate and Congratulate Leadership Columbus on 50 years empowering and inspiring local leaders (Lourdes Barroso de Padilla, Councilmember)

0254X-2024: To Recognize and Celebrate the 44th Nationwide Children's Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research (Rob Dorans, Council President Pro Tem)

0267X-2024: To Celebrate the Grand Opening of Zora's House 2.0 and Recognize October 11th 2024 as International Day of the Girl (Shayla Favor, Councilmember)

0268X-2024: To Recognize October as Pregnancy and Infant Loss Awareness Month in the City of Columbus and Recognize the Work of Miles' Mission (Melissa Green, Councilmember)

0241X-2024: To recognize and celebrate October 1 - 7, 2024 as Stormwater Awareness Week (Chris L. Wyche, Councilmember)

Legislation Number: PN0301-2024

Drafting Date: 10/9/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Communications10092024

Contact Email Address: mlboone@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 9, 2024

New Type: D3 D3A

To: Old Dube LLC
DBA The Old Dube
2437-39 N High St
Columbus, OH 43202
Permit #: 6529987

Transfer Type: C1 C2

To: Gita Raj LLC
2781 Eakin Rd
Columbus, OH 43223
From: Karl Plaza Market Inc
DBA Brookshire IGA Foodliner
2781 Eakin Rd
Columbus, OH 43223
Permit #: 32048500005

Transfer Type: C1 C2

To: Wahbi Express Inc
436 N Champion Ave
Columbus, OH 43203
From: Royal Market Inc
DBA Royal Market
436 N Champion Ave
Columbus, OH 43203
Permit #: 9344012

Transfer Type: C1 C2

To: I Believe In U 1023 LLC
1232 Demorest Rd
Columbus, OH 43204
From: LRT 1232 Beverage LLC
1232 Demorest Rd
Columbus, OH 43204
Permit #: 41027470005

New Type: D2
To: Local Cantina Dragon LLC
1st FL & Patio
277 E Livingston Ave
Columbus, OH 43215
Permit #: 52420700015

New Type: D1
To: Sangam Grocery & Houseware 2 LLC
DBA Manakamana International Grocery
2756 Brice Rd
Columbus, OH 43068
Permit #: 7730172

New Type: D1
To: 1769 LLC
1484 Bethel Rd
Columbus, OH 43220
Permit #: 65477610005

New Type: D5
To: CB321 Inc
DBA Club 2418
2418 W Broad St
Columbus, OH 43204
Permit #: 1171546

Transfer Type: C2 C1
To: 1320 E Hudson Street LLC
1320 E Hudson St & Drive Thru
Columbus, OH 43211
From: Khabas Inc
DBA Express DT
1320 E Hudson St & Drive Thru
Columbus, OH 43211
Permit #: 9105628

Advertise Date: 10/12/2024
Return Date: 10/22/2024

Legislation Number: PN0302-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062 (o)
Contact Email Address: lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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: PN0302-2024

Drafting Date: 10/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: PROPERTY MAINTENANCE APPEALS BOARD OCTOBER AGENDA

Contact Name: Jody Young

Contact Telephone Number: 614.645.7759

Contact Email Address: jayoung@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

CITY OF COLUMBUS, OHIO

October 21, 2024

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, October 21, 2024 at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. The Board may move forward and render a decision on an appeal, even if the appellant is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

1. **Application Number: PMA-559**

Appellant(s): Donna Spontak

Property Location: 1288 Indianola Ave.

Request: Appeal

Violation Notice: 24451-01142 and 24475-10145

Code Enforcement Officer: Greg Hedrick

NOTE: Appeal received after 15 days - posted and mailed on 8/8/24, appeal received via email on 8/27/2024 (4 days after 15-day expiration)

2. **Application Number: PMA-560**

Appellant(s): Jack Beatley

Property Location: 34 E 12th Ave.

Request: Appeal

Violation Notice: 24440-05339 and 24475-11685

Code Enforcement Officer: Greg Hedrick

3. **Application Number: PMA-561**

Appellant(s): Jason Ostro, Imovina Group LLC

Property Location: 1585-1679 Smith Rd.

Request: Appeal

Violation Notice: 24441-00767

Code Enforcement Officer: Robert Ellis

4. **Application Number: PMA-562**

Appellant(s): Jason Ostro, Imovina Group LLC

Property Location: 1743-1934 Holburn Ave.

Request: Appeal

Violation Notice: 24441-00771

Code Enforcement Officer: Robert Ellis

5. **Changing the By-Laws**

The Property Maintenance 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: PN0303-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2024 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0303-2024

Drafting Date: 10/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus October 22, 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
OCTOBER 22, 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, OCTOBER 22, 2024 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA24-081

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

02. 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

03. Application No.: BZA24-092

Location: 132 N. HURON AVE. (43204), located on the east side of North Huron Avenue, approximately 225 feet south of Steele Avenue (010-0773300; Greater Hilltop Area Commission).

Existing Zoning: R-4 District

Request: Variance(s) to Section(s): 3332.38(F), Private garage To increase the area of a garage from 720 square feet to 1122 square feet. 3332.38(G), Private garage To increase the height of a detached garage from 15 feet to 18 feet.

Proposal: To construct a detached garage.

Applicant(s): John Patterson P.O. Box 77 Powell, Ohio 43065

Attorney/Agent: None

Property Owner(s): Kimberly Milliner 132 N. Huron Ave. Columbus, Ohio 43204

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

04. Application No.: BZA24-093

Location: 922 LENORE AVENUE (43224), located to the northwest of Lenore Avenue, approximately 100 feet east of Homecoft Drive (010-096979; North Linden 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 percent to 20 percent.

Proposal: To construct a building addition.

Applicant(s): Crenly Marrero 2482 Hiawatha Street. Columbus, Ohio 43211

Attorney/Agent: Kiernan Smith, Architect 668 Wilson Ave. Columbus, Ohio 43205

Property Owner(s): Catrina Bogart 922 Lenore Ave Columbus, Ohio 43224

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

05. Application No.: BZA24-095

Location: 596 E. WHITTIER ST. (43206), located on the north side of East Whittier Street, approximately 60 feet west of Ann Street (010-013323; Columbus South Side Area Commission).

Existing Zoning: R-2F District

Request: Variance(s) to Section(s): 3312.49, Required Parking To reduce the required number of parking spaces from 4 spaces to 2. Section 3332.21, Building lines To reduce the setback along East Whittier from 12.65 feet to 10 feet. Section 3332.25, Maximum Side Yards Required To reduce the total side yards from 6.7 feet to 6 feet.

Proposal: To construct a two-unit dwelling.

Applicant(s): Evo Development, LLC, c/o David Perry 411 E Town Street Floor 1 Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty. 411 E. Town Street, Fl. 2 Columbus, Ohio 43215

Property Owner(s): Evo Development, LLC c/o Addison Good 5960 Buckeye Parkway Columbus, Ohio 43123

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

06. Application No.: BZA24-124

Location: 8770 GALAXY WAY (43240), located north of Ikea Way and west of East Powell Road (318-4202025015; Far North Columbus Communities Coalition).

Existing Zoning: CPD, L-C-4 and AR-3 District

Request: Variance(s) to Section(s): 3312.41, Pedestrian access and circulation To reduce a portion of the width of an internal sidewalk from 4 feet to 3 feet.

Proposal: To construct a mixed-use development.

Applicant(s): The Galaxy at Polaris Phase I, LLC; c/o David Perry 411 E Town Street Floor 1 Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty. Plank Law Firm 411 E Town, Floor 2 Columbus, Ohio 43215

Property Owner(s): The Galaxy at Polaris Phase I, LLC; c/o Franz Geiger 8800 Lyra Drive, Suite 680 Columbus,

Ohio 43240

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA24-100

Location: 428 JACKSON ST. (43206), located on the northwest corner of Jackson Street and South 9th Street (010-218213; Columbus South Side Area Commission).

Existing Zoning: R2F-Residential District

Request: Variance(s) to Section(s): 3332.21, Building lines To reduce the building setback along Jackson Street from 10 feet to 0 feet. 3332.26, Minimum side yard permitted To reduce the west side yard from 5 feet to 2 feet. 3321.05(B)(2), Vision clearance To reduce the vision clearance triangle on Jackson and South 9th Street from 30 feet by 30 feet to 20 feet by 20 feet.

Proposal: To construct a room addition

Applicant(s): Shonda Vink 428 Jackson Street Columbus, Ohio 43206

Attorney/Agent: Paige Kaplansky, Arch 1168 Harrison Avenue Columbus, Ohio 43206

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

08. Application No.: BZA24-107

Location: 260 CARPENTER ST. (43205), located on the east side of Carpenter Street, approximately 120 feet south of Bryden Alley (010-034263; Near East Area Commission).

Existing Zoning: R-3 District

Request: Variance(s) to Section(s): 3332.26, Minimum side yard permitted To reduce the minimum side yard widths from 5.83 feet to 3 feet. 3312.49, Required parking To reduce the number of required parking spaces from 2 to 1.

Proposal: To construct a single-unit dwelling

Applicant(s): Damichael Jenkins 2869 Acarie Drive Columbus, Ohio 43219

Attorney/Agent: Misty Linn, Realtor 752 Forest Street Columbus, Ohio 43206

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

09. Application No.: BZA24-109

Location: 1283 MCALLISTER AVE. (43205), located on the south side of McAllister Avenue, approximately 120 feet east of Linwood Avenue (010-004406; Near East Area Commission).

Existing Zoning: R-3 District

Request: Variance(s) to Section(s): 3332.26, Minimum side yard permitted To reduce the minimum side yard widths from 5.83 feet to 3 feet.

Proposal: To construct a single-unit dwelling.

Applicant(s): Damichael Jenkins 2869 Acarie Drive Columbus, Ohio 43219

Attorney/Agent: Misty Linn, Realtor 752 Forest Street Columbus, Ohio 43206

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

10. Application No.: BZA24-111

Location: 148 PRICE AVE. (43201), located on the northeast corner of Price Avenue and Dennison Avenue (010-187213; Victorian Village Commission).

Existing Zoning: ARLD District

Request: Variance(s) to Section(s): 3333.19, Building lines on corner lots; exceptions To reduce the minimum setback along Dennison Avenue from 7.62 feet to 5 feet.

Proposal: To construct an addition.

Applicant(s): Patrick McCarthy 148 Price Avenue Columbus, Ohio 43201

Attorney/Agent: Leonard Rettig Design Build 324 Graden Road Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

11. Application No.: BZA24-113

Location: 2960 MORSE RD (43231), located on the north side of Morse Road, approximately 1,250 feet west of Westerville Road (010-218971; Northland Community Council).

Existing Zoning: CAC, Mixeduse District

Request: Variance(s) to Section(s): 3356.11, C-4 District setback lines To reduce the building setback from 110 feet to 50 feet.

Proposal: To construct an office building.

Applicant(s): Renier Construction 2164 Citygate Drive Columbus, Ohio 43219

Attorney/Agent: Jeffery L. Brown, Atty 37 West Broad St, suite 460 Columbus, Ohio 43215

Property Owner(s): 2950 Morse Road LLC 43 Pruitt Blvd. Akron, Ohio 44310

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

12. Application No.: BZA24-118

Location: 1280 BROWN RD. (43223), located at the northeast corner of Brown Road and Hopkins Avenue (570-104616; Southwest Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.21(D), Landscaping and screening. To not screen a commercial parking lot from a residential district. 3312.27(4), Parking setback line. To reduce the parking setback line from 10 feet to 0 feet.

Proposal: To update and expand a food and beverage carry-out with an outdoor patio and accessory dog park.

Applicant(s): Lauryn and Evan Betterton 1239 Summit Street Columbus, Ohio 43201

Attorney/Agent: Daniel Ferdelman, Architect 300 Marconi Boulevard Columbus, Ohio 43201

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

13. Application No.: BZA24-097

Location: 656 GRANDVIEW AVE. (43215), located at the southeast corner of Grandview Avenue and Ridge Street (010-129522; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s): 3389.151, Ohio Marijuana Control Program Retail Dispensary

Proposal: A Non-medical Marijuana Dispensary.

Applicant(s): BCR Master Holdings, LLC PO Box 11519 Denver, CO 80211

Attorney/Agent: BCR Master Holdings, LLC, c/o Chad Wise PO Box 11519 Denver, CO 80211

Property Owner(s): SK Grandview, Inc. 648 Grandview Avenue Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

14. Application No.: BZA24-102

Location: 1971 E. LIVINGSTON AVE. (43209), located at the southeast corner of East Livingston Avenue and Alum Creek Drive (010-096250; Livingston Avenue Area Commission).

Existing Zoning: CAC, Commercial Activity Center 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): BCR Retail Grandview, LLC PO Box 11519 Denver, CO 80211

Attorney/Agent: McBride, Dale, Clarion c/o Robert Sweet 5721 Dragon Way, Ste. 300 Cincinnati, Ohio 45227

Property Owner(s): John Francis Trust, c/o Erika Munoz, Trustee 6065 Frantz Road, Ste105 Dublin, Ohio 43017

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

15. Application No.: BZA24-103

Location: 601 S. HIGH ST. (43215), located at the southwest corner of South High Street and Willow Street (010-034829; Historic Resources Commission).

Existing Zoning: UCR, Urban Core 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 Gregory Gorospe 250 West Street, 7th Floor Columbus, Ohio 43215

Property Owner(s): Eugene Scott, LLC, c/o Ice Miller, LLP 250 West Street, 7th Floor Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

16. Application No.: BZA24-104

Location: 8990 OLD STATE RD. (43035), located on the west side of Old State Road, approximately 260 feet north of SR 750 (318-34102006001; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development 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): Heaven Wellness, LLC c/o Ice Miller, LLP 250 West Street, 7th Floor Columbus, Ohio 43215

Attorney/Agent: Ice Miller, LLP, c/o Gregory Gorospe 250 West Street, 7th Floor Columbus, Ohio 43215

Property Owner(s): Boudreau, LTD, c/o Ice Miller, LLP 250 West Street, 7th Floor Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

17. Application No.: BZA24-106

Location: 5429 & 5433 BETHEL-SAWMILL CENTER (43235), located on the west side of Bethel-Sawmill Center, approximately 240 feet north of Bethel Road (590-283439 & 590-283440; Northwest Civic Association).

Existing Zoning: CAC, Commercial Activity Center 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): Farkas Farms, LLC 19341 Vermont Street Grafton, Ohio 44044

Attorney/Agent: Mann Parson Gray, Architects, c/o Ian Jones 3660 Embassy Parkway Fairlawn, Ohio 44333

Property Owner(s): Bethel at Samwill Holdings, LLC 42 Woodcroft Trail, Ste. B Dayton, Ohio 45430

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

18. 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

Legislation Number: PN0305-2024

Drafting Date: 10/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for October 21, 2024

Contact Name: Tiffany Friend

Contact Telephone Number:614.645.2814
Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.51 OF CITY COUNCIL (ZONING), OCTOBER 21, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

2769-2024 To rezone 6955 HARLEM RD. (43081), being 3.00± acres located on the west side of Harlem Road, 400± feet north of Central College Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z24-022).

VARIANCES

2755-2024 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49, Required parking; 3321.05(B)(1), Vision clearance; 3321.07(B), Landscaping; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.25(B), Maximum side yards required; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 160 E. BARTHMAN AVE. (43207), to allow a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV24-095).

2759-2024 To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 7257 BENNELL DR. (43068), to allow a Type A family child care home with reduced parking in the R-2, Residential District (Council Variance #CV24-055).

2761-2024 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 1155 W. MOUND ST. (43223), to allow a truck driving school in the CPD, Commercial Planned Development District (Council Variance #CV24-068).

2762-2024 To grant a Variance from the provisions of Section 3349.03, Permitted uses, of the Columbus City Codes; for the property located at 625 E. NORTH BROADWAY. (43214), to allow an animal shelter in the I, Institutional District (Council Variance #CV24-099).

2763-2024 To grant a Variance from the provisions of Sections 3369.02, Permitted uses; and 3309.14(A), Height districts, of the Columbus City Codes; for the property located at 378 LONDON-GROVEPORT RD. (43137), to allow a collector well building with increased height in the EQ, Excavation and Quarrying District (Council Variance #CV24-078).

2770-2024 To grant a Variance from the provisions of Section 3332.06, R-rural area district requirements, of the Columbus City Codes; for the property located at 6955 HARLEM RD. (43081), to allow reduced lot size for a single-unit dwelling in the R, Rural District (Council Variance #CV24-064).

ADJOURNMENT

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0320-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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)
	12:00pm	3:00pm
December 28, 2023	January 10, 2024	January 24, 2024
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024^	November 13, 2024^	November 20, 2024^
November 21, 2024^	December 4, 2024^	December 18, 2024^
December 26, 2024	January 8, 2025	January 22, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0321-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2024 Meeting Schedule

Contact Name: Jacquelyn Meisel
Contact Telephone Number:
Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 22, 2023	January 4, 2024	January 18, 2024
January 19, 2024	February 1, 2024	February 15, 2024
February 23, 2024	March 7, 2024	March 21, 2024
March 22, 2024	April 4, 2024	April 18, 2024
April 19, 2024	May 2, 2024	May 16, 2024
May 24, 2024	June 6, 2024	June 20, 2024
June 21, 2024	^June 27, 2024	July 18, 2024
July 19, 2024	August 1, 2024	August 15, 2024
August 23, 2024	September 5, 2024	September 19, 2024
September 20, 2024	October 3, 2024	October 17, 2024
October 25, 2024	November 7, 2024	November 21, 2024
November 22, 2024	December 5, 2024	December 19, 2024
December 20, 2024	January 2, 2025	January 16, 2025

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular mee

Legislation Number: PN0322-2023

Drafting Date: 11/16/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	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 Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2024 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-654-3507

Contact Email Address: IVC@columbus.gov

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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 Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2024 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

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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

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Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2023

January 16, 2024

February 13, 2024

March 12, 2024

April 16, 2024

May 14, 2024

June 11, 2024

July 16, 2024

August 13, 2024

September 10, 2024

October 15, 2024

November 12, 2024

December 17, 2024

January 9, 2024

February 13, 2024

March 12, 2024

April 9, 2024

May 14, 2024

June 11, 2024

July 9, 2024

August 13, 2024

September 10, 2024

October 8, 2024

November 12, 2024

December 10, 2024

January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

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^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.