

# **Columbus City Bulletin**



**Bulletin #43**  
**October 26, 2024**

# Proceedings of City Council

Saturday, October 26, 2024



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 21, 2024*; by Acting Mayor Elon Simms on *Wednesday, October 23, 2024*; and attested by the City Clerk, Andrea Blevins on *Thursday, October 24, 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

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Monday, October 21, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, OCTOBER 21, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0028-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 16, 2024

Transfer Type: D1 D2  
To: Getgo Operating LLC  
DBA Getgo 3539  
820 W 3rd Ave  
Columbus, OH 43215  
From: Tamarkin Co  
DBA Getgo 3539  
820 W 3rd Ave  
Columbus, OH 43215  
Permit #: 31580490410

Transfer Type: C2 C1  
To: Getgo Operating LLC  
DBA N High St Getgo 3512

2845 N High St  
 Columbus, OH 43202  
 From: Tamarkin Co  
 DBA N High St Getgo 3512  
 2845 N High St  
 Columbus, OH 43202  
 Permit #: 31580490235

Transfer Type: C1 C2  
 To: Getgo Operating LLC  
 DBA McCutcheon & Stelzer Getgo 3517  
 2920 Stelzer Rd  
 Columbus, OH 43219  
 From: Tamarkin Co  
 DBA McCutcheon & Stelzer Getgo 3517  
 2920 Stelzer Rd  
 Columbus, OH 43219  
 Permit #: 31580490270

Transfer Type: C1 C2  
 To: Getgo Operating LLC  
 DBA Upper Arlington Getgo 3504  
 2888 Bethel Rd  
 Columbus, OH 43220  
 From: Tamarkin Co  
 DBA Upper Arlington Getgo 3504  
 2888 Bethel Rd  
 Columbus, OH 43220  
 Permit #: 31580490350

Advertise Date: 10/26/2024  
 Agenda Date: 10/21/2024  
 Return Date: 10/31/2024

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**REMY**

- 2      [0277X-2024](#)      To honor and recognize the Alzheimer's Association, Central Ohio Chapter as they promote awareness of the disease, and to promote the Columbus Walk to End Alzheimer's on October 13th, 2024.

**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

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

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

**WYCHE**

**3**      [0273X-2024](#)      To recognize and celebrate October 14 - 20, 2024 as Recycle Week in Columbus, Ohio

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

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

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

**HARDIN**

**4**      [0278X-2024](#)      To Commend and Celebrate Colleen Marshall for her Distinguished Career and 40 years of Service at NBC4

**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

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. HEALTH, HUMAN SERVICES, & EQUITY: ORDINANCE #2429-2024 AND ORDINANCE #2430-2024.**

**FR      FIRST READING OF 30-DAY LEGISLATION**

A motion was made by Nicholas Bankston, seconded by Shayla Favor, to

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waive the reading of the titles of first reading legislation. The motion carried by the following vote:

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

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

- FR-1** [0247X-2024](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2025.  
**Read for the First Time**
- FR-2** [2638-2024](#) To authorize the Finance and Management Director to enter into multiple Universal Term Contracts for the option to purchase City Vehicle Upfits with Ace Truck Body Inc., Rose Karl Erich (dba K.E. Rose Company), and Messer Work Van Solutions; and to authorize the expenditure of \$3.00. (\$3.00)  
**Read for the First Time**
- FR-3** [2660-2024](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2024 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2025 occurring prior to the passage of the 2025 appropriation ordinances.  
**Read for the First Time**
- FR-4** [2666-2024](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights and Warning Equipment with Parr Public Safety Company, Inc. and Karl Erich Rose, DBA KE Rose Company LTD; and to authorize the expenditure of \$2.00. (\$2.00)  
**Read for the First Time**
- FR-5** [2669-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Accessible Pedestrian Signals with Baldwin & Sours Inc.; and to authorize the expenditure of \$1.00. (\$1.00)  
**Read for the First Time**
- FR-6** [2691-2024](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime

data reporting system in accordance with sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$328,358.00 from the Department of Technology, Information Services Operating Fund. (\$328,358.00)

**Read for the First Time**

- FR-7** [2715-2024](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and support of the City's Learning Management System, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$245,762.70 from the Department of Technology, Information Services Operating Fund. (\$245,762.70)

**Read for the First Time**

- FR-8** [2746-2024](#) To repeal Ordinance No. 1919-2024 in its entirety due to an error in legislation language associated with sole source provisions of City Code Chapter 329 in a contract modification with Greenwood 360, LLC. (\$0.00)

**Read for the First Time**

- FR-9** [2823-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Thermal Image Cameras and Truck Mounted Chargers for use by the Division of Fire. and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

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

- FR-10** [2658-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts and the Power of One program, as well as businesses throughout the City of Columbus as appropriate; and to authorize the expenditure of \$143,000.00 from the Division of Economic Development's General Fund budget. (\$143,000.00)

**Read for the First Time**

- FR-11** [2800-2024](#) To create the Alton Darby TIF encompassing property within the area of the Big Darby Accord Watershed Master Plan (2006) and the City at approximately 280 Alton Darby Creek Road (Parcel No. 470-318353); to declare improvements to those parcel(s) to be a public purpose and



exempt from real property taxation; to require the owner(s) of those parcel(s) to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City Schools; and to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those non-school service payments. (\$0.00)

Read for the First Time

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

**FR-12** [2674-2024](#) To extinguish, convert and transfer a portion of existing Olde Worthington Road right-of-way to the Department of Public Utilities as a tax parcel. (\$0.00)

Read for the First Time

**FR-13** [2699-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Bridge Rehabilitation - General Engineering 2024 project; and to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund. (\$300,000.00)

Read for the First Time

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

**FR-14** [2475-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Korda/Nemeth Engineering, Inc. to provide design services for the HVAC Controls Upgrades - Phases 2-3 Project; to authorize the transfer of \$99,166.60 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$99,166.60 from the Recreation and Parks Voted Bond Fund. (\$99,166.60)

Read for the First Time

**FR-15** [2479-2024](#) To authorize the Director of Recreation and Parks to modify an existing contract with Michael Baker International to provide professional services associated with the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project; to authorize the transfer of \$45,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$45,000.00 from the Recreation and Parks Voted Bond Fund. (\$45,000.00)

**Read for the First Time**

- FR-16** [2486-2024](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$500,000.00 for various expenditures for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts; to authorize the transfer of \$500,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund. (\$500,000.00)

**Read for the First Time**

- FR-17** [2490-2024](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$1,745,000.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the appropriation of \$166,327.31 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$1,546,679.30 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$1,745,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund. (\$1,745,000.00)

**Read for the First Time**

- FR-18** [2491-2024](#) To authorize the Director of Recreation and Parks to modify existing contracts, identified as purchase orders PO360267 and PO410978, with Ohio Machinery Co. for the purchase of seven chipper trucks in order to include larger hoists to lift the chipper truck bodies; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$17,500.00 from the Recreation and Parks Permanent Improvement Fund. (\$17,500.00)

**Read for the First Time**

- FR-19** [2493-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Active Network, LLC for the rebuild of the current ActiveNet registration software; and to authorize the expenditure of \$93,000 from the Recreation and Parks operating fund. (\$93,000.00)

**Read for the First Time**

**FR-20** [2765-2024](#) To authorize the City Clerk to enter into a grant agreement with the Greater Columbus Irish Cultural Foundation, Inc. in support of the 2025 St. Patrick's Day parade; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$15,000.00)

**Sponsors:** Rob Dorans and Nancy Day-Achauer

**Read for the First Time**

**FR-21** [2854-2024](#) To authorize the City Clerk to modify the grant agreement with ARTWAY Inc. in support of the "Cartes desde Cuba - Letters from Ohio" program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

**Read for the First Time**

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

**FR-22** [2332-2024](#) To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of 925-927 Mt. Vernon Avenue, Columbus, Ohio 43203 (010-041015) by Maroon Arts Group.

**Read for the First Time**

**FR-23** [2604-2024](#) To authorize the appropriation and expenditure of \$667,379.00 of the FY 2024 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize the Director of the Department of Development to enter into a Subrecipient Agreement - Not for Profit Service Contract in an amount up to \$667,379.00 with the Community Shelter Board for the administration of the City's Emergency Solutions Grant monies; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorizes the payment of expenditures starting July 1, 2024. (\$667,379.00)

**Read for the First Time**

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

**FR-24** [2696-2024](#) To authorize the Mayor to accept an \$286,319.00 BJA 2024 Smart Prosecution- Innovative Prosecution Solutions grant from the United States Department of Justice, Office of Justice Programs for the City Attorney to hire a full-time Community Relations Director to help guide the Property Action Team's public safety and violence interruption efforts; and to authorize the appropriation of \$286,319.00 to the City Attorney's Office from the unappropriated balance of the General Government

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Grants Fund 2220. (\$286,319.00)

Read for the First Time

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

**FR-25** [2454-2024](#) To authorize the Director of Public Utilities to enter into an agreement with Woolpert, Inc. Digital Ortho-imagery and LiDAR services; and to authorize the expenditure of \$490,566.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$490,566.00)

Read for the First Time

**FR-26** [2516-2024](#) To authorize the Director of Public Utilities to enter into a construction services contract with Kalkreuth Roofing & Sheet Metal, Inc. for the Southerly Waste Water Treatment Plant Monitoring and Control Addition Roof Replacement project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$311,525.95 from the Sanitary - Fresh Water Market Rate Fund and the Sanitary Bond Fund to pay for the construction. (\$311,525.95)

Read for the First Time

**FR-27** [2544-2024](#) To authorize the Director of Public Utilities to enter into a grant agreement with Mid-Ohio Regional Planning Commission for the 2024-2025 Water Resources Program project; to authorize the expenditure of \$60,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to authorize the transfer between object classes within each of those funds to support this expense. (\$60,000.00)

Read for the First Time

**FR-28** [2556-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; and to authorize the expenditure of up to \$133,297.64 from the Electricity Bond Fund for this contract modification. (\$133,297.64)

Read for the First Time

**FR-29** [2564-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with W.P. Kolens and Associates, Inc. for the purchase of three filter flow control valves for the Department of Public Utilities; and to authorize the expenditure of up to \$145,000.00 from the

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Water Bond Fund to pay for this purchase. (\$145,000.00)

**Read for the First Time**

**FR-30** [2566-2024](#)

To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with CDM Smith, Inc., for the Southerly Plant Wide Control System Improvements project; to appropriate funds in the Sanitary Revolving Loan Fund; and to authorize an expenditure of up to \$3,894,000.00 from the Sanitary Revolving Loan Fund to pay for the contract modification. (\$3,894,000.00)

**Read for the First Time**

**FR-31** [2567-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Refugee Road Street Lighting Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize the expenditure of up to \$598,102.50 for the project; (\$598,102.50)

**Read for the First Time**

**FR-32** [2569-2024](#)

To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Hatch Associates Consultants, Inc., for the Jackson Pike Waste Water Treatment Plant Wide Control project; to amend the 2024 Capital Improvement Budget; to appropriate funds in the Sanitary Revolving Loan Fund; and to authorize an expenditure of up to \$4,182,200.00 from the Sanitary Revolving Loan Fund to pay for the contract modification. (\$4,182,200.00)

**Read for the First Time**

**FR-33** [2574-2024](#)

To authorize the Director of the Department of Public Utilities to enter into contract with Woolpert, Inc. for Geographic Information System (GIS) professional services for an amount not to exceed \$150,000.00; to authorize the use of remaining funds of \$150,000.00 on PO415023 to pay for the costs of the contract; and to waive the competitive bidding provisions of Columbus City Code. (\$0.00)

**Read for the First Time**

**FR-34** [2576-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a not-for-profit service contract with Impact Community Action, a non-profit corporation, to provide administrative services regarding the Department of Public Utilities low-income utility discount program for an amount not to exceed \$12,559.61; and to authorize the use of remaining funds of \$12,559.61 on PO358938 to pay for the costs of the contract. (\$0.00)

**Read for the First Time**

**FR-35** [2583-2024](#) To authorize the Director of Public Utilities to modify the contract for traffic control services with The Paul Peterson Company, for the Division of Power to add additional funding; and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund. (\$150,000.00)

**Read for the First Time**

**FR-36** [2585-2024](#) To authorize the Director of the Department of Public Utilities to modify to add funding to contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; to authorize the expenditure of \$1,000,000.00 from the Sanitary Sewerage Operating Fund; (\$1,000,000.00)

**Read for the First Time**

**FR-37** [2586-2024](#) To authorize the Director of Public Utilities to modify a contract with Deer Valley Farm Supply for the Class B Liquid Biosolids Land Application Program to add additional funding; to authorize the expenditure of \$300,000.00 from the Sanitary Sewerage Operating Fund. (\$300,000.00)

**Read for the First Time**

**FR-38** [2589-2024](#) To authorize the Director of Public Utilities to enter into a contract with 360Water, Inc. for Software Support and Maintenance of the 360Water Program; and to authorize the expenditure of \$30,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$30,000.00)

**Read for the First Time**

**FR-39** [2595-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Street Lighting Improvements for CKT # 128 & CKT # 80 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize the expenditure of up to \$459,155.81 for the project. (\$459,155.81)

**Read for the First Time**

**FR-40** [2611-2024](#) To authorize the Director of the Department of Public Utilities to modify contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project to add additional funding; and to authorize the expenditure of \$50,000.00 from the Water Operating Fund and \$200,000.00 from the Stormwater Operating Fund. (\$250,000.00)

**Read for the First Time**

**FR-41** [2623-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, PA006648, with Sustain LLC for Waste ID & Clean-up Services for the Division of Power; to authorize the Department of Public Utilities to purchase more than \$100,000.00 in a fiscal year from the Universal Term Contract; to authorize an expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

**Read for the First Time**

**FR-42** [2627-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with BissNuss Inc. for the purchase of Wet Well Gate Actuator Cylinders for the Department of Public Utilities; to authorize the expenditure of up to \$349,179.00 from the Sewerage and Drainage Operating Fund. (\$349,179.00)

**Read for the First Time**

**FR-43** [2647-2024](#) To authorize the Director of the Department of Public Utilities to modify the contract with Dynotec, Inc., for the General Architectural Services - Division of Water 2021 Project to add funds for continued services; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of funds between projects within the Water Bond Fund; and to authorize an expenditure of up to \$400,000.00 from the Water Bond Fund to pay for the contract modification. (\$400,000.00)

**Read for the First Time**

**FR-44** [2677-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer of \$2,591,275.00 between object classes in the Water Operating Fund; and to authorize the expenditure of \$3,800,000.00 from the Water Operating Fund. (\$3,800,000.00)

**Read for the First Time**

**FR-45** [2698-2024](#) To authorize the Director of Public Utilities to modify to add funding to the contract for Emergency and Non-Emergency Services for Electric Transmission, Distribution and Street Lighting Systems with New River Electrical Corporation for the Division of Power; and to authorize the expenditure of \$512,275.66 from the Electricity Operating Fund. (\$512,275.66)



**Read for the First Time**

**FR-46** [2702-2024](#) To authorize the Director of Public Utilities to enter into a contract modification for professional engineering services with Brown and Caldwell for the Scioto Main Sanitary Pump Stations Project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$76,047.20 from the Sanitary - Fresh Water Market Rate Fund to pay for the contract modification. (\$76,047.20)

**Read for the First Time**

**FR-47** [2704-2024](#) To authorize the Director of Public Utilities to enter into an ongoing services contract with Synagro Central, LLC to remove residuals for the Parsons Avenue Water Plant Residuals Removal and Disposal - Lagoon 3 project; to appropriate funds within the Water Operating Fund; and to authorize the expenditure of up to \$5,000,000.00 from the Water Operating Fund. (\$5,000,000.00)

**Read for the First Time**

**FR-48** [2720-2024](#) To authorize the Director of Public Utilities to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Division of Sewerage and Drainage design and construction projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

**Read for the First Time**

**FR-49** [2728-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$600,000.00 from the Sewerage Operating Fund. (\$600,000.00)

**Read for the First Time**

**FR-50** [2729-2024](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$2000,000.00 from the Sewerage Operating Fund; (\$200,000.00)



**Read for the First Time**

- FR-51** [2733-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Ferguson Enterprises LLC for the purchase and delivery of Duperon Parts for the Department of Public Utilities; to authorize the expenditure of up to \$58,546.80 from the Sanitary Sewer Operating Fund. (\$58,546.80)

**Read for the First Time**

- FR-52** [2745-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Bobcat Enterprises, Inc. for the purchase and delivery of a compact track loader with attachments for the Department of Public Utilities; to authorize the expenditure of up to \$131,975.81 from the Sewerage and Drainage Operating Fund. (\$131,975.81)

**Read for the First Time**

- FR-53** [2786-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department of Public Utilities Permit Section Permit Section; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

**Read for the First Time****RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS****ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS****VARIANCES**

- FR-54** [2777-2024](#) To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 698 S. 22ND ST. (43205), to allow a two-unit dwelling with a reduced lot width in the R-3, Residential District (Council Variance #CV24-104).

**Read for the First Time**

- FR-55** [2815-2024](#) 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 138 E. NORTH BROADWAY (43214), to allow habitable space above a detached garage with increased garage height in the R-3, Residential District (Council Variance #CV24-098).

Read for the First Time

**FR-56** [2825-2024](#) To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Required parking; and 3332.28, Side yard obstruction, of the Columbus City Codes; for the property located at 1763 S. CHAMPION AVE. (43207), to allow a Type A family child care home with reduced development standards in the R-2, Residential District (Council Variance #CV24-067).

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

**CA-1** [0287X-2024](#) To Recognize Will McKinney and Mike Bates for their Impact on the Youth of Columbus

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

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

**DORANS**

**CA-2** [0283X-2024](#) To Recognize and Celebrate Humphrey Kweminyi as the 2024 Recipient of Legal Aid of Southeast and Central Ohio's New Attorney Pro Bono Award.

**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.**

**CA-3** [0284X-2024](#) To Recognize and Celebrate Eric Henricks as the 2024 Recipient of Legal Aid of Southeast and Central Ohio's In the Trenches Award.

**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.**

**CA-4** [0285X-2024](#) To Recognize and Celebrate Barry Wolinetz as the 2024 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse

Award.

**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.**

**CA-5** [0286X-2024](#)

To Recognize and Celebrate Barry Kiser as the 2024 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award

**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.**

**CA-6** [0288X-2024](#)

To Recognize and Celebrate Amrita Anna Sanyal as the 2024 Recipient of Legal Aid of Southeast and Central Ohio's Outstanding Service by an Individual Award.

**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-7** [0272X-2024](#)

To Honor the 40th Anniversary of Katzinger's Delicatessen and Celebrate its Contributions to the City of Columbus

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

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

**REMY**

**CA-8** [0275X-2024](#)

To Recognize and Celebrate Pat Kearns-Davis for 50 Years in Real Estate in Columbus, 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** [0280X-2024](#)

To recognize and celebrate Mr. Zach McGuire for receiving the Private Sector Ripple of Hope Award

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

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

**CA-10** [0281X-2024](#) To recognize and celebrate Ms. Yvette Caslin for receiving the Community Sector Ripple of Hope Award

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

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

**CA-11** [0282X-2024](#) To recognize and celebrate Sustainable Columbus for receiving the Public Sector Ripple of Hope Award

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

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

**HARDIN**

**CA-12** [0279X-2024](#) To honor, recognize and celebrate the life of Carla D. Fountaine, 1981-2024

**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-13** [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)

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

**CA-14** [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)

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

- CA-15** [2450-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to create a purchase order with Pro Kleen Industrial Services, Inc. for services already rendered for supplying and maintaining portable restrooms for \$1,650.00; to authorize the expenditure of \$1,650.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,650.00)  
**This item was approved on the Consent Agenda.**
- CA-16** [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)  
**This item was approved on the Consent Agenda.**
- CA-17** [2616-2024](#) To amend the 2024 Capital Improvement Budget; to authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$104,127.14 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$1,984.50 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$106,111.64)  
**This item was approved on the Consent Agenda.**
- CA-18** [2639-2024](#) To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The C.D. Whitfield Co. LLC for the Fire Station #22 Boiler Replacement Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure up to \$68,120.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$68,120.00)  
**This item was approved on the Consent Agenda.**
- CA-19** [2648-2024](#) To authorize the Director of Finance and Management, on behalf of the Department of the Inspector General, to execute those documents necessary to enter into a First Amendment to Office Lease by and between the City of Columbus and the Columbus Downtown Development Corporation; to authorize the transfer between projects within the General Permanent Improvement Fund 7748; to authorize the appropriation of funds within the General Permanent Improvement Fund 7748; to authorize the expenditure of \$130,000.00, or so much as may be necessary, from the General Permanent Improvement Fund 7748; to amend the 2024 Capital Improvement Budget; and to declare an

emergency. (\$130,000.00)

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

**Abstained:** 1 - Melissa Green

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

**CA-20** [2717-2024](#) To authorize the Director of the Department of Finance and Management to execute a Fourth Amendment to Lease Agreement with Specialty Restaurants Corporation for the property located at 679 Spring Street, Columbus, Ohio, and to declare an emergency.

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

**CA-21** [2744-2024](#) To authorize the City Clerk to enter into a grant agreement with See Brilliance on behalf of the Columbus Rising Project in support of digital divide services; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:** Nicholas Bankston

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

**CA-22** [2776-2024](#) To amend the 2024 Capital Improvement Budget; to authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$135,422.82 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$5,563.18 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$140,986.00)

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

**CA-23** [2796-2024](#) To authorize the Director of the Department of Technology on behalf of the Department of Public Safety to enter into a sole source contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$54,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$54,000.00)

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

**CA-24** [2806-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Itron Software

Maintenance and Equipment with Itron, Inc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-25** [2824-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a lease agreement with the Board of Commissioners for Franklin County for the County's temporary lease of office space within the Karnes Building; and to declare an emergency.

**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** [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)

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

**CA-27** [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)

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

**CA-28** [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)

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

**CA-29** [2794-2024](#)

To amend Ordinance No. 2022-2023 to authorize the Director of the



Department of Development to extend the contract term with EcoMap Technologies, Inc. to maintain a comprehensive web-based platform for three years; to allow for the payment of expenses incurred prior to the purchase order date; to authorize the additional expenditure of up to \$54,170.00 from the 2024 General Fund Operating Budget; and to declare an emergency. (\$54,170.00)

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

**CA-30** [2801-2024](#)

To appropriate and authorize the expenditure or transfer of the West Broad Street TIF service payments in lieu of taxes generated by the improvements to parcel(s) subject to Ordinance No. 2990-2021 (but not those subject to Ordinance No. 3154-2022) and deposited in the West Broad Street Municipal Public Improvement Tax Increment Equivalent Fund pursuant to the ensuing Cooperative Agreement; to authorize the Director of the Department of Development to execute and deliver the Cooperative Agreement by and among the City of Columbus, the Big Darby West Broad Street NCA, Metro Development LLC, and the Columbus-Franklin County Finance Authority for the financing of certain public infrastructure improvements to West Broad Street and Doherty Road required by both Ordinance No. 1699-2020 and the Big Darby - Crown Pointe Development Agreement dated December 1, 2020 between the City and Metro Development LLC; and to declare an emergency. (\$0.00)

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

**CA-31** [2852-2024](#)

To authorize the City Clerk to enter into a grant agreement with CMH FASHION WEEK, INC dba the Columbus Fashion Council in support of their Curvy Runway Show; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**Sponsors:** Lourdes Barroso De Padilla

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

**CA-32** [2853-2024](#)

To authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. in support of Mercadito Raices; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$50,000.00)

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

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

**CA-33** [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.

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

**CA-34** [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)

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

**CA-35** [2552-2024](#)

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for the provision of snow and ice removal services during the 2024-2025 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

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

**CA-36** [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)

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

**CA-37** [2560-2024](#)

To authorize the Director of the Department of Public Service to modify a professional services contract with Woolpert, Inc. for the Asset Work Order System (AWOS) project; to authorize the expenditure of up to \$250,000.00 from the Mobility Enterprise Fund, and the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$250,000.00)

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

**CA-38** [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)

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

**CA-39** [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)

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

**CA-40** [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)

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

**CA-41** [2609-2024](#)

To authorize the Director of the Department of Finance and Management to modify the contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis-Flint Inc.; and to declare an emergency. (\$0.00)

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

**CA-42** [2617-2024](#)

To authorize the Director of Finance and Management to establish a contract with K.E. Rose Ltd for the purchase and installation of snow and lighting equipment for the Department of Public Service, Division of Traffic Management; to authorize the expenditure of up to \$75,691.20 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$75,691.20)

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

**CA-43** [2693-2024](#)

To authorize the Director of the Department of Public Service to enter into a grant agreement with the Scioto Peninsula Association, Inc. to provide funding in an amount up to \$140,000.00 for various security enhancement initiatives within the Scioto Peninsula development area; to authorize the transfer of funds within the Mobility Enterprise Fund; to authorize an expenditure in an amount up to \$140,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$140,000.00)

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

**CA-44** [2740-2024](#)

To authorize the Director of Public Service to enter into a contract modification with Arcadis Engineering Services (USA) Inc. in connection with the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project; to authorize the expenditure of up to \$800,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$800,000.00)

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

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

**CA-45** [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)

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

**CA-46** [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)

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

**CA-47** [2780-2024](#) To authorize the Director of Recreation and Parks to enter into an agreement with Columbus Downtown Development Corporation (dba Downtown Columbus Inc.), an Ohio not-for-profit organization (hereinafter called "DCI")., lasting from October 24, 2024 and expiring on March 2, 2025, in regards to the annual tradition of winter lighting in Bicentennial Park and the Promenade in order to enhance the downtown experience. DCI will coordinate, on CRPD's behalf, with third party service providers to furnish, install and maintain winter lighting for the upcoming winter season, and to declare an emergency. (\$0.00)

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

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

**CA-48** [2668-2024](#) To amend Section 1 of Ordinance No. 0975-2024, passed by Columbus City Council on May 22, 2024, to correctly state that the purpose of that legislation was to modify existing contracts for the Summer 2024 Early Start Columbus Program, not to enter into contracts for that purpose; and to authorize all past, present and future contracts, contract modifications and payments referencing Auditor's Certificate ACPO010479 authorized by Ord 0975-2024 to carry out the purposes of modifying contracts established under Ord 1931-2023 for the Summer 2024 Early Start Columbus Program; and to declare an emergency. (\$0.00).

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

- CA-49** [2790-2024](#) To approve Memorandum of Understanding #2024-08 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2024 through March 31, 2027, by placing the Collections System Supervisor I and the Water Maintenance Supervisor I into Pay Range 30; and to declare an emergency.

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

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

- CA-50** [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)

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

- CA-51** [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)

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

- CA-52** [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)

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

- CA-53** [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)

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

- CA-54** [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)

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

**CA-55** [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)

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

**CA-56** [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)

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

**CA-57** [2635-2024](#)

To authorize the Director of the Department of Development to enter into a grant agreement with The Young Women's Christian Association to sponsor the Activists and Agitators program exhibit; to authorize a transfer of \$30,000.00 between object classes within the Administration Division; to authorize the expenditure of up to \$30,000.00 from the 2024 General Fund Operating Budget; to pay for expenses incurred before the purchase order was approved, and to declare an emergency. (\$30,000.00)

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

**CA-58** [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)

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

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

**CA-61** [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)

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

**CA-62** [2661-2024](#)

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council

(CEPAC) in the amount of \$85,000.00; to authorize the appropriation of 85,000.00 to the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$85,000.00)

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

**CA-63** [2678-2024](#)

To authorize the Board of Health to modify an existing contract with Knupp, Watson & 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 \$200,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$200,000.00)

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

**CA-64** [2778-2024](#)

To authorize the Director of the Department of Development to modify a subrecipient agreement with Greenwood 360 LLC to update the scope of service so as to reflect that the reimbursement will be based per application not per approved application as it states within the contract. This change will allow for the proper payment of services per application reviewed as the other language was restrictive and was not allowing reimbursement for the actual work being performed. All other aspects of this contract will still remain and there will be no additional funding needed to perform this modification, and to declare an emergency. (\$0.00)

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

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

**CA-65** [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).

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

**CA-66** [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).

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

**CA-67** [2626-2024](#)

To authorize and direct the City Auditor to make payment to Emergency Networking, Inc., per invoice approved by the Department Director (or designee) in an amount not to exceed \$47,700.00 from Fund 2220; and to declare an emergency. (\$47,700.00).

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

**CA-68** [2675-2024](#)

To authorize the City Attorney to accept a \$20,106.56 U.S. Department of Justice's Office of Justice Programs, Bureau of Justice Assistance, Edward Byrne Memorial Justice Assistance Grant subaward (2022-JAG-2000) from Franklin County Board of Commissioners' Office of Justice Policy and Programs to continue implementation of the county-wide Blueprint for Safety Interagency Domestic Response initiative through December 31, 2024; to authorize the appropriation of \$20,106.56 in the general government grant fund; and to declare an emergency. (\$20,106.56)

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

**CA-69** [2721-2024](#)

To authorize and direct the Municipal Court Clerk to modify the existing contract with FedEx to waive the additional \$1.00 fee that is being added to the Two-Day Rate shipments; and to declare an emergency. (\$0.00)

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

**CA-70** [2737-2024](#)

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of uniforms from Galls, LLC; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

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

**CA-71** [2752-2024](#)

To authorize the Director of the Department of Public Safety to modify a contract with Community Crime Patrol, Inc., a non-profit organization, to continue to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods; to authorize the appropriation and expenditure of \$75,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$75,000.00)

**Sponsors:** Emmanuel V. Remy



This item was approved on the Consent Agenda.

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

- CA-72** [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)  
**This item was approved on the Consent Agenda.**
- CA-73** [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)  
**This item was approved on the Consent Agenda.**
- CA-74** [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)  
**This item was approved on the Consent Agenda.**
- CA-75** [2508-2024](#) 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 Walhalla Road between East Longview Ave and Clinton Heights, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Walhalla Ravine Stream Restoration Project; to authorize the expenditure of up to \$60,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$60,000.00)  
**This item was approved on the Consent Agenda.**
- CA-76** [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)  
**This item was approved on the Consent Agenda.**
- CA-77** [2582-2024](#) To authorize the Director of the Department of Public Utilities to modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project to add additional funding; and to authorize the



expenditure of \$15,000.00 from the Water Operating Fund; and to declare an emergency. (\$15,000.00)

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

**CA-78** [2641-2024](#)

To authorize the Director of Finance and Management to enter into contract with Custom Container Solutions LLC for the purchase of ten 30 Cubic Yard Roll-Off Dumpsters for the Department of Public Service; to authorize the transfer of appropriation of funds within the General Government Grants Fund; to authorize the expenditure of up to \$65,640.00 from the General Government Grants and General Funds; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$65,640.00)

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

**CA-79** [2676-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with Ace Truck Body, Inc. for the purchase and installation of three Ford F550 enclosed utility bodies and accessories mounted on three City supplied cab and chassis for the Division of Power; to authorize the expenditure of \$186,525.00 from the Electricity Operating Fund; and to declare an emergency. (\$186,525.00)

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

**CA-80** [2682-2024](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Moler Street Overflow Interceptor Sewer Project loan; to authorize the expenditure of \$138,833.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$138,833.00)

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

**CA-81** [2683-2024](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the JP A-Plant Secondary Clarifier Electrical Upgrades Design Project loan; to authorize the expenditure of \$8,777.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$8,777.00)

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

**CA-82** [2685-2024](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP Control System Improvements Design Project loan; to authorize the expenditure of \$13,629.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,629.00)

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

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

- CA-83** [A0173-2024](#) Appointment of Elon Simms, Chief of Staff, Office of the Mayor, 90 W. Broad Street, Columbus, Ohio 43215, to serve on the Confluence Community Authority Board of Trustees, replacing Ken Paul, with a term expiration date of September 16, 2027 (profile attached).  
**This item was approved on the Consent Agenda.**
- CA-84** [A0174-2024](#) Reappointment of Kenneth N. Wilson, Franklin County Administrator, 373 S. High Street, 26th Floor, Columbus, Ohio 43215, to serve on the Confluence Community Authority Board of Trustees, with a term expiration date of September 16, 2026 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-85** [A0175-2024](#) Reappointment of Bernita Reese, M.S., CPRP, Director, Columbus Recreation and Parks, 1111 E. Broad Street, Columbus, Ohio 43205, to serve on the Confluence Community Authority Board of Trustees, with a term expiration date of September 16, 2026 (reume attached).  
**This item was approved on the Consent Agenda.**
- CA-86** [A0176-2024](#) Appointment of Elfi Di Bella, Executive Vice President & Chief Strategy Officer, Columbus Association for the Performing Arts, 55 East State Street, Columbus, Ohio 43215, to serve on the Community Relations Commission with a term expiration date of January 31, 2025 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-87** [A0177-2024](#) Appointment of Jeremy Blake, Senior Advisor and Director of Public Affairs , Franklin County Coroner, 2090 Frank Road, Columbus, Ohio 43223, to serve on the Community Relations Commission with a term expiration date of January 31, 2025 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-88** [A0180-2024](#) Appointment of Craig Conley, Deputy Director, Office of the Mayor, 90 W. Broad Street, Columbus, Ohio 43215, to serve on the IMPACT Community Action Board, to represent the City of Columbus' interests, in his official capacity, with a term start date of January 1, 2025 and expiration date of December 31, 2027. (resume attached)  
**This item was approved on the Consent Agenda.**

- CA-89** [A0181-2024](#) Appointment of Derek Anderson, 175 S. Third Street, Suite 1250, Columbus, Ohio 43215, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2027. (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, 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** [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)

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-2** [2645-2024](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services to add additional funding; to authorize the expenditure of \$2,275,000.00; and to declare an emergency. (\$2,275,000.00)

A motion was made by Nicholas Bankston, 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-3** [2701-2024](#) To authorize the Finance and Management Director to enter into a contract with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

**A motion was made by Nicholas Bankston, 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

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

**SR-4** [0250X-2024](#) To accept the recommendations of the 2024 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2023; and to declare an emergency.

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

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

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

**SR-5** [2713-2024](#) To authorize the Director of Public Service, or a designee, to enter into necessary administrative and maintenance and/or operations agreements with the Central Ohio Transit Authority (COTA) relative to the Roadway - LinkUS - W Broad Corridor BRT project, a 9.3-mile mobility infrastructure project to improve transit service along the Broad Street corridor; to authorize the Director of Public Service, or a designee, to waive application fees for permits controlled by the Department of Public Service and applied for by COTA and/or its contractor relative to the Roadway - LinkUS - W Broad Corridor BRT project; and to declare an emergency. (\$0.00)

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

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

**SR-6** [2812-2024](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Signals - Dering Avenue at South High Street Project; to authorize an expenditure of \$4,933.00 and to declare an emergency. (\$4,933.00)

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

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

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

**BARROSO DE PADILLA**

**SR-22** [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

**A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, that this Ordinance be Postponed to 11/18/2024. 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-7** [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)

**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-8** [2481-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors DBA M&D Blacktop for the Hard Surface

Program 2024 - Phase 2 Project; to authorize the transfer of \$1,392,661.25 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$1,392,661.25 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,392,661.25)

**A motion was made by Nancy Day-Achauer, seconded by Rob Dorans, 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-9** [2779-2024](#) To approve the proposed Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Ohio Labor Council, Inc., dated September 1, 2024 through September 1, 2027, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

**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

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

**SR-10** [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

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

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

**SR-11** [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)

**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-12 [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)

**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

### **CA-59 [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)

**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

### **CA-60 [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)

**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** [2359-2024](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to provide computer software licenses and subscriptions that aid in obtaining and analyzing electronic information crucial to resolving cases; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$117,856.49 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$117,856.49)

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

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

**SR-14** [2600-2024](#) To authorize the Director of Public Safety to enter into a contract with Carahsoft Technology Corp. to renew Cellebrite software licenses to extract evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$243,321.75 from the Law Enforcement Seizure Fund, and to declare an emergency. (\$243,321.75)

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

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

**SR-15** [2748-2024](#) To authorize and direct the Director of the Department of Public Safety to enter into contracts with Alina Sharafutdinova DBA Village Venture, LLC for grant management services, and public entity Educational Service Center of Central Ohio serving as administrative agent for Franklin County Family and Children First Council for family case management and trauma services for the RREACT program, to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$242,793.00 from the General Government Grant Fund; and to declare an emergency. (\$242,793.00)



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

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

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

### **REMY**

**SR-23** [2835-2024](#) To amend section 2133.07 of the Columbus City Codes, pertaining to stunt driving and street takeovers and penalties for violations, to correct a technical error by including a definition for the term “vehicle component;” to repeal existing section 2133.07; and to declare an emergency.

**Sponsors:** Emmanuel V. Remy

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

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

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

**SR-16** [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)

**A motion was made by Christopher Wyche, 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-17** [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)

**A motion was made by Christopher Wyche, 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-18** [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).

**A motion was made by Christopher Wyche, 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-19** [2521-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Arcadis US, Inc. for the Sewer System Capacity Model Update 2020 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$2,000,742.92 from the Sanitary Bond Fund to pay for the contract modification; and to declare an emergency. (\$2,000,742.92)

**A motion was made by Christopher Wyche, 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-20** [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)

**A motion was made by Christopher Wyche, 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-21** [2578-2024](#)

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Refuse Collection, to enter into contract with Best Equipment Co., Inc. for purchase of three (3) Labrie

Automizer HD Right Hand ASL garbage trucks; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$1,270,282.05 from the Refuse Bond Fund; and to declare an emergency. (\$1,270,282.05)

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

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

## **ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, seconded by 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 6:34 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, October 21, 2024

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.51 OF CITY COUNCIL (ZONING), OCTOBER 21, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Emmanuel V. Remy, seconded by 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

#### 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).

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 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

## 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).

**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 Nancy Day-Achauer, 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

### [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).

**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 Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

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

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

[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).

**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 Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

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

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

[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).

**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 Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

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

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

[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).

**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 Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

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

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

### [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).

**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 Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:**

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

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

## ADJOURNMENT

**A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy,**



**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 6:58 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:** 0233X-2024

**Drafting Date:** 9/11/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Utilities (“DPU”) is performing the Scioto Main North Large Diameter Rehabilitation Project, Project No. 650725-100027 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Riverside Drive and State Route 104 near Frank Road (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 0699-2024 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not Applicable.

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)

**WHEREAS,** the City intends to improve certain public sewer infrastructure by allowing the Department of Public Utilities (“DPU”) to engage in the Scioto Main North Large Diameter Rehabilitation Project, Project No. 650725-100027 (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Riverside Drive and State Route 104 near Frank Road (“Real Estate”) in order to complete the Public Project; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public sewer infrastructure and associated appurtenances; and

**WHEREAS,** the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; **NOW, THEREFORE,**

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real

Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Utilities (“DPU”) to complete the Scioto Main North Large Diameter Rehabilitation Project, Project No. 650725-100027 (“Public Project”).

<b>(Exhibit) ... (Public Project Parcel Identification)</b>	<b>(Real Estate)</b>
1) 6-T	(12 Month Temporary Easement)
2) 7-T	(12 Month Temporary Easement)
3) 8-T	(12 Month Temporary Easement)
4) 8A-T	(12 Month Temporary Easement)
5) 9-T	(12 Month Temporary Easement)
6) 11-T	(12 Month Temporary Easement)
7) 12-T	(12 Month Temporary Easement)
8) 14-T	(12 Month Temporary Easement)
9) 21-T	(12 Month Temporary Easement)
10) 35-T	(12 Month Temporary Easement)
11) 35A-T	(12 Month Temporary Easement)

**SECTION 2.** That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

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

**Legislation Number:** 0250X-2024

**Drafting Date:** 9/27/2024

**Current Status:** Passed

**Version:** 1

**Matter:** Resolution

**Type:**

The annual City of Columbus (the “CITY”) Tax Incentive Review Council (the “TIRC”) was held on August 23, 2024 to evaluate the compliance status of the CITY’s property tax related incentives - Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, and Tax Increment Finance Districts - for Reporting Year 2023. The Ohio Revised Code (under Section 5709.85) stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement. Additionally, a legislative authority that receives such recommendations must, within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations. In a memorandum from the Director of the Department of Development to Columbus City Council (“COUNCIL”) dated September 13, 2024, the results of the TIRC were presented and attached to this memorandum titled “2024 TIRC Recommendations.” This resolution is requested to be considered to fulfill the stipulations set forth in Section 5709.85 of the Ohio Revised Code and by this resolution will accept the recommendations of the 2024 TIRC.

Emergency Justification: Emergency legislation is required to allow the Department of Development to implement the recommendations of the TIRC in an expedient manner as adjustments to the monitoring and administration of economic development agreements move forward.

To accept the recommendations of the 2024 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2023; and to declare an emergency.

**WHEREAS**, the annual City of Columbus Tax Incentive Review Council (the “TIRC”) was held on August 23, 2024 to evaluate the compliance status of the CITY’s property tax related incentives for Reporting Year 2023; and

**WHEREAS**, these incentives included Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, and Tax Increment Finance Districts; and

**WHEREAS**, Ohio Revised Code Section 5709.85 stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement; and

**WHEREAS**, in a memorandum from the Director of the Department of Development to Columbus City Council dated September 13, 2024, the results of the TIRC were presented and attached to this memorandum titled “2024 Tax Incentive Review Council Recommendations” (see attached “2024 TIRC Recommendations”); and

**WHEREAS**, a legislative authority that receives such recommendations must within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the acceptance of the recommendations of the 2024 Columbus Tax Incentive Review Council (TIRC) in order to implement the recommendations in an expedient manner to adjust the monitoring and administration of economic development agreements; **NOW, THEREFORE**

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

**SECTION 1.** That Columbus City Council hereby accepts the written recommendations presented by the 2024 Columbus Tax Incentive Review Council (see attached “2024 TIRC Recommendations”) thus fulfilling the obligations set forth in Ohio Revised Code Section 5709.85.

**SECTION 2.** That the Director of the Department of Development is hereby directed to notify any and all local and state agencies, as necessary, regarding this resolution.

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

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**Legislation Number:** 0272X-2024

**Drafting Date:** 10/15/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Honor the 40th Anniversary of Katzinger's Delicatessen and Celebrate its Contributions to the City of Columbus

**WHEREAS**, Katzinger's Delicatessen has been a beloved and cherished culinary landmark of German Village since its establishment in 1984; and

**WHEREAS**, for four decades, Katzinger's has enriched the historic charm and vibrant atmosphere of German Village, attracting residents and visitors alike with its authentic New York-style deli experience; and

**WHEREAS**, generations of Columbus residents and visitors have savored Katzinger's delicious sandwiches, traditional Jewish specialties, and warm, inviting atmosphere, making it a beloved gathering place in the heart of German Village; and

**WHEREAS**, Katzinger's commitment to quality food and exceptional service has earned them a loyal following and numerous accolades, including recognition as "Best of the 'Bus" for Best Sandwiches by CityScene magazine; and

**WHEREAS**, Katzinger's has demonstrated remarkable resilience and adaptability, navigating challenges and evolving to meet the changing needs of its patrons; and

**WHEREAS**, Katzinger's has become an integral part of the German Village community, fostering a sense of fellowship and tradition while contributing to the neighborhood's unique character and thriving culinary scene; now therefore

**BE IT RESOLVED THAT THIS COUNCIL OF THE CITY OF COLUMBUS:** Hereby extends its heartfelt congratulations to Katzinger's Delicatessen on the momentous occasion of its 40th anniversary.

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**Legislation Number:** 0273X-2024

**Drafting Date:** 10/15/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize and celebrate October 14 - 20, 2024 as Recycle Week in Columbus, Ohio

**WHEREAS**, Recycle Week is an annual event that was established to promote recycling practices and environmental sustainability. It creates opportunities for all to implement positive change that will help protect our planet and has contributed to increased awareness and participation in recycling initiatives worldwide; and

**WHEREAS**, participating in Recycle Week is an excellent way to contribute to environmental conservation efforts. Some ways to get involved are: Learn About Recycling, Reduce, Reuse & Recycle, Participate in Recycling Programs, Organize Clean-Up Events, Advocate for Recycling, and Spread the Word; and

**WHEREAS**, Rumpke Waste & Recycling has been committed to keeping neighborhoods and businesses clean and green since 1932 by providing environmentally friendly waste disposal solutions and recycling options. Headquartered in Colerain Township, Ohio, just outside of Cincinnati, Rumpke is one of the nation's largest

privately owned residential and commercial waste and recycling firms, providing service to areas of Ohio, Kentucky, Indiana, West Virginia and Illinois; and

WHEREAS, the City of Columbus has relied on Rumpke since 1984 to keep our city clean with its garbage collection, recycling, and local waste management; and

WHEREAS, the new Rumpke Recycling & Resource Center located at 1190 Joyce Avenue in the City of Columbus was opened in August of 2024 and it is biggest and most technologically advanced recycling facility in North America; and

WHEREAS, the new Rumpke Waste & Recycling facility can process 60 tons of material per hour and 250,000 annually from 50 Ohio counties; and

WHEREAS, Rumpke supports the circular economy by supplying recycled material to manufacturers within a 250-mile radius of the facilities, including 80% of recovered recycled materials going to Ohio companies; and

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

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

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

WHEREAS, founded in 2008, Columbus GreenSpot is a city program that inspires, educates, and recognizes households, businesses, community groups, and neighborhoods that adopt sustainable practices. Columbus GreenSpot currently has over 25,000 members throughout the city; and

WHEREAS, Columbus City Council encourages all residents to celebrate Recycle Week, to practice Reduce, Reuse, Recycle daily and to remember the role individuals and communities play in reducing waste and preserving the environment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate October 14 - 20, 2024 as Recycle Week in Columbus, Ohio.

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**Legislation Number:** 0275X-2024

**Drafting Date:** 10/15/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To Recognize and Celebrate Pat Kearns-Davis for 50 Years in Real Estate in Columbus, Ohio

**..Body**

**WHEREAS**, Pat Kearns-Davis has spent 50 years in real estate, becoming a visionary businesswoman who worked tirelessly to make the dream of homeownership a reality for anyone with a true desire to achieve it; and

**WHEREAS**, she has mentored countless other real estate agents locally and abroad to be fully committed to increasing homeownership throughout Columbus and the United States; and

**WHEREAS**, Ms. Kearns-Davis has been an active member of her community for decades, leading events such as the Clintonville Fourth of July Celebration; and

**WHEREAS**, Ms. Kearns-Davis is a devout woman of faith who brings a charitable spirit and community-oriented mindset into everything she does; and

**WHEREAS**, she is committed to self-improvement and professional growth which is evident in her illustrious real estate career; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Pat Kearns-Davis' 50 years of service in real estate, and her monumental contributions to the Columbus community as a whole.

**WHEREAS**, Pat Kearns-Davis has spent 50 years in real estate, becoming a visionary businesswoman who worked tirelessly to make the dream of homeownership a reality for anyone with a true desire to achieve it; and

**WHEREAS**, she has mentored countless other real estate agents locally and abroad to be fully committed to increasing homeownership throughout Columbus and the United States; and

**WHEREAS**, Ms. Kearns-Davis has been an active member of her community for decades, leading events such as the Clintonville Fourth of July Celebration; and

**WHEREAS**, Ms. Kearns-Davis is a devout woman of faith who brings a charitable spirit and community-oriented mindset into everything she does; and

**WHEREAS**, she is committed to self-improvement and professional growth which is evident in her illustrious real estate career; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Pat Kearns-Davis' 50 years of service in real estate, and her monumental contributions to the Columbus community as a whole.

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**Legislation Number:** 0277X-2024

**Drafting Date:** 10/16/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the Alzheimer's Association, Central Ohio Chapter as they promote awareness of the disease, and to promote the Columbus Walk to End Alzheimer's on October 13th, 2024.



**WHEREAS**, Alzheimer's disease is a progressive and fatal disease that destroys brain cells, causing memory loss and severe problems with thinking and behavior; and

**WHEREAS**, today, nearly seven million Americans are living with Alzheimer's disease, more than eleven million Americans provide unpaid care for a person with Alzheimer's or other dementias, and care costs are estimated to total approximately \$360 billion in 2024; and

**WHEREAS**, the Alzheimer's Association is the world's leading voluntary health organization in Alzheimer's care, support, and research, and the Central Ohio chapter serves as a caregiver and resource in our community while we search for a cure; and

**WHEREAS**, the Columbus Walk to End Alzheimer's assists the Association with achieving its vision of "A World without Alzheimer's";

**WHEREAS**, recognizing these events provide an opportunity to promote and join the global conversation about the brain and Alzheimer's disease as a public health crisis; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we do hereby recognize the Alzheimer's Association, Central Ohio Chapter as they promote awareness of the disease, and promote the Columbus Walk to End Alzheimer's on October 13th, 2024.

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**Legislation Number:** 0278X-2024

**Drafting Date:** 10/17/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Commend and Celebrate Colleen Marshall for her Distinguished Career and 40 years of Service at NBC4

**WHEREAS**, Colleen Marshall was born in Dunbar, Pennsylvania and graduated from the University of Pittsburgh, working as a reporter, writer, producer, and editor at various Pennsylvania and West Virginia radio and news organizations before starting her distinguished career at NBC4 in 1984; and

**WHEREAS**, in 1987, Marshall transitioned from a general assignment reporter to a weekend news anchor and then was promoted again to a weekday news anchor in 1992, where she earned a reputation as a skilled interviewer and a hard-hitting reporter with unimpeachable journalistic standards; and

**WHEREAS**, while reporting at NBC4, Marshall successfully obtained a law degree from Capital University in 2004, receiving a Trustee's Scholarship, was named on the dean's list, and was a member of the prestigious Capital Law Review and National Moot Court Team; and

**WHEREAS**, Marshall received national acclaim for her work and advocacy regarding Alzheimer’s, LGBTQ+ issues, HIV/AIDS, her coverage of 9/11, multiple interviews with former President Obama, and sexual abuse by an OSU team physician; and

**WHEREAS**, Marshall has received multiple media and community service awards for her work, most notably, a Stonewall media award in 1999, an Associated Press award in 2012, a national Gracie Award in 2020, and eight regional Emmy awards from NATAS, earning four from a program on her mother’s struggle with Alzheimer’s; and

**WHEREAS**, Marshall lives a rich personal life, with her husband, Gary, two children, Garrett and Shannon, she has adopted 18 elderly or disabled shelter animals as a personal passion; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council commends and celebrates Colleen Marshall for her distinguished career and 40 years of service at NBC4.

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**Legislation Number:** 0279X-2024

**Drafting Date:** 10/17/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Carla D. Fontaine, 1981-2024

**WHEREAS**, Carla D. Fontaine, of Galloway, Ohio, was born on July 6th, 1981, to her late parents Lavonda Fontaine and Robert Fontaine; and

**WHEREAS**, Carla was a graduate of Westland High School, the Ohio State University for her Bachelor’s, and Central Michigan University for her Master’s, and serving as the Director for Community Relations at Nationwide Children’s Hospital; and

**WHEREAS**, Carla was a tireless advocate for community building and did so with unmatched authenticity, rigor, and love, leading Nationwide’s “Good Neighbor Agreement” effort and fostering strong bonds with various civic associations across Columbus; and

**WHEREAS**, service was an integral part of Carla’s life, she served in a variety of roles on community boards, including All People Arts, the Classic for Columbus, Parsons Avenue Merchants Association, Parsons Avenue Redevelopment Corporation, Rickenbacker Woods Foundation, South End Café; and

**WHEREAS**, outside of her formal roles, Carla also served in unofficial roles for several community partnerships and initiatives, such as the Linden Advisory Council, Linden Leadership Academy and the One Linden Plan; and

**WHEREAS**, the City of Columbus extends its sincere condolences to the friends and family of Carla D. Fontaine, including her brother, Robert Fontaine, niece, Dreya Imani Fontaine, 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 Carla D. Fountaine.

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**Legislation Number:** 0280X-2024

**Drafting Date:** 10/17/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize and celebrate Mr. Zach McGuire for receiving the Private Sector Ripple of Hope Award

**WHEREAS**, IMPACT Community Action has prioritized the fight against poverty and has worked to address its root causes in Central Ohio for 16 years; and

**WHEREAS**, each year, IMPACT Community Action support individuals in our community by providing a range of services, including housing stability, utility assistance, emergency rental aid, workforce development training, and energy efficiency programs; and

**WHEREAS**, on Thursday, October 24, 2024, IMPACT Community Action will host the Annual Ripple of Hope Awards celebration at The Boat House to honor community leaders who are making a difference in the fight against poverty; and

**WHEREAS**, Mr. Zach McGuire, as Executive Director of the Columbus Region Green Fund, leads initiatives to promote affordable, healthy and equitable green energy solutions for under served communities; and

**WHEREAS**, Columbus City Council is proud to have community leaders who prioritize sustainable initiatives and provide continued community service to our residents; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Mr. Zach McGuire for receiving the Private Sector Ripple of Hope Award

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**Legislation Number:** 0281X-2024

**Drafting Date:** 10/17/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize and celebrate Ms. Yvette Caslin for receiving the Community Sector Ripple of Hope Award

**WHEREAS**, IMPACT Community Action has prioritized the fight against poverty and has worked to address its root causes in Central Ohio for 16 years; and

**WHEREAS**, each year, IMPACT Community Action support individuals in our community by providing a range of services, including housing stability, utility assistance, emergency rental aid, workforce development

training, and energy efficiency programs; and

**WHEREAS**, on Thursday, October 24, 2024, IMPACT Community Action will host the Annual Ripple of Hope Awards celebration at The Boat House to honor community leaders who are making a difference in the fight against poverty; and

**WHEREAS**, Ms. Yvette Caslin has been instrumental in promoting the Net Zero program in the American Addition neighborhood. Through her work, she has helped neighbors enhance home energy efficiency and built stronger connections; and

**WHEREAS**, Columbus City Council is proud to have community leaders who prioritize sustainable initiatives and provide continued community service to our residents; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Ms. Yvette Caslin for receiving the Community Sector Ripple of Hope Award.

---

**Legislation Number:** 0282X-2024

**Drafting Date:** 10/17/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize and celebrate Sustainable Columbus for receiving the Public Sector Ripple of Hope Award

**WHEREAS**, IMPACT Community Action has prioritized the fight against poverty and has worked to address its root causes in Central Ohio for 16 years; and

**WHEREAS**, each year, IMPACT Community Action support individuals in our community by providing a range of services, including housing stability, utility assistance, emergency rental aid, workforce development training, and energy efficiency programs; and

**WHEREAS**, on Thursday, October 24, 2024, IMPACT Community Action will host the Annual Ripple of Hope Awards celebration at The Boat House to honor community leaders who are making a difference in the fight against poverty; and

**WHEREAS**, Sustainable Columbus works to reduce climate change impact in our community to protect the environment and improve the quality of life for both today’s residents and future generations; and

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

**WHEREAS**, Columbus City Council is proud to have community leaders who prioritize sustainable initiatives and provide continued community service to our residents; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Sustainable Columbus for receiving the Public Sector Ripple of Hope Award

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**Legislation Number:** 0283X-2024

**Drafting Date:** 10/18/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Humphrey Kweminyi as the 2024 Recipient of Legal Aid of Southeast and Central Ohio's New Attorney Pro Bono Award.

**WHEREAS**, Humphrey Kweminyi is the 2024 recipient of Legal Aid of Southeast and Central Ohio's New Attorney Pro Bono Award; and

**WHEREAS**, Humphrey earned his License en Droit (LL.B) and Master's degree in International Law from the University of Yaoundé. He passed the Cameroon Bar in 2014 and immigrated to the United States later that year, then received his JD at Capital University Law School in 2021; and

**WHEREAS**, Humphrey was an active volunteer with LASCO's Tenant Advocacy Project (TAP) at eviction court and has also joined the Pro Bono Bankruptcy Program, assisting clients navigating life-altering crises; and

**WHEREAS**, As an associate at Kegler Brown + Ritter, Humphrey focuses on business, real estate, and finance law while maintaining active roles on the boards of LASCO, Directions for Youth & Families, and The John Mercer Langston Bar Association; and

**WHEREAS**, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

**WHEREAS**, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Humphrey Kweminyi; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes and celebrates Humphrey Kweminyi as the 2024 Recipient of Legal Aid of Southeast and Central Ohio's New Attorney Pro Bono Award.

**Legislation Number:** 0284X-2024

**Drafting Date:** 10/18/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Eric Henricks as the 2024 Recipient of Legal Aid of Southeast and Central Ohio's In the Trenches Award.

**WHEREAS,** Eric Henricks is the 2024 recipient of Legal Aid of Southeast and Central Ohio's In the Trenches Award; and

**WHEREAS,** Eric earned his bachelor's degree from The Ohio State University and his law degree from Capital University Law School; and

**WHEREAS,** Eric's leadership has spearheaded Nationwide's involvement in consumer clinics, brief advice clinics, and cases supporting small businesses and nonprofit organizations; and

**WHEREAS,** Through his service on the Central Ohio Association of Corporate Counsel pro bono committee, Eric has recruited countless other lawyers to support Legal Aid's requests for transactional legal help for nonprofits and small businesses; and

**WHEREAS,** Beyond engaging his peers in pro bono work, Eric is a consistent and reliable presence at the advice clinic at Central Community House, which Nationwide co-sponsors with Carpenter Lipps; and

**WHEREAS,** Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

**WHEREAS,** Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Eric Henricks; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes and celebrates Eric Henricks as the 2024 Recipient of Legal Aid of Southeast and Central Ohio's In the Trenches Award.

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**Legislation Number:** 0285X-2024

**Drafting Date:** 10/18/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Barry Wolinetz as the 2024 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award.

**WHEREAS,** Barry Wolinetz is the 2024 recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono

Powerhouse Award; and

**WHEREAS**, After participating in the Master’s program in the Department of Political Science at The Ohio State University, Barry received his law degree from the Moritz College of Law in 1971; and

**WHEREAS**, Barry has been practicing law for over 40 years and is a partner at Wolinetz, Horvath & Brown, LLC; and

**WHEREAS**, Barry has been a steadfast volunteer at LASCO’s clinic at Jewish Family Services since its inception in 2015, ensuring that anyone who seeks help receives the guidance they need; and

**WHEREAS**, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

**WHEREAS**, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Barry Wolinetz; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes and celebrates Barry Wolinetz as the 2024 Recipient of the Legal Aid of Southeast and Central Ohio’s Pro Bono Powerhouse Award.

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**Legislation Number:** 0286X-2024

**Drafting Date:** 10/18/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Barry Kiser as the 2024 Recipient of the Legal Aid of Southeast and Central Ohio’s Pro Bono Impact Award

**WHEREAS**, Barry Kiser is the 2024 recipient of the Legal Aid of Southeast and Central Ohio’s Pro Bono Impact Award; and

**WHEREAS**, Barry earned his bachelor’s degree from Ohio University and his paralegal certificate from the American Institute for Paralegal Studies; and

**WHEREAS**, Barry has served as a paralegal for Porter Wright Morris & Arthur LLP for over 28 years, where his contributions to pro bono efforts continue to enhance the lives of countless clients; and

**WHEREAS**, For over a decade, Barry has been a steady and invaluable presence at Legal Aid’s pro bono clinics, supporting the community through his work at brief advice clinics and at wills clinics in collaboration with the Paralegal Association of Central Ohio; and

**WHEREAS**, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

**WHEREAS**, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Barry Kiser; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes and celebrates Barry Kiser as the 2024 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award.

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**Legislation Number:** 0287X-2024

**Drafting Date:** 10/18/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize Will McKinney and Mike Bates for their Impact on the Youth of Columbus

**WHEREAS**, Columbus Africentric Early College coaches Will McKinney and Mike Bates along with their families work in partnership with the Fellowship of Christian Athletes to guide youth in the community; and

**WHEREAS**, through two decades of service in the classroom and on the court, they have positively impacted thousands of scholars and student athletes; and

**WHEREAS**, both Coach McKinney and Coach Bates have served the community of Columbus as examples of excellent educators, fathers, mentors, and Godly examples; and

**WHEREAS**, despite the challenges and obstacles over the last few decades in our education system, our community, and even the disruption of the COVID-19 pandemic, Will and Mike have continued to show up to inspire, navigate, motivate, and educate others; and

**WHEREAS**, these men of excellence in 2024 continue to shape the success of our current and future leaders of Columbus and should be supported and honored for the patterns and foundations that they have laid;

**WHEREAS**, in October 2024 coaches Will McKinney and Mike Bates have been recognized by the Fellowship of Christian Athletes for their outstanding impact on the community during the 4th Annual Rooted in Excellence Conference; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize Coach Will McKinney and Coach Mike Bates for their Impact on the Youth of Columbus.

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**Legislation Number:** 0288X-2024

**Drafting Date:** 10/18/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Amrita Anna Sanyal as the 2024 Recipient of Legal Aid of Southeast and Central Ohio's Outstanding Service by an Individual Award.



**WHEREAS**, Amrita Anna Sanyal is the 2024 recipient of Legal Aid of Southeast and Central Ohio’s Outstanding Service by an Individual Award; and

**WHEREAS**, Anna earned her bachelor’s degree from The Ohio State University and her law degree from Capital University Law School; and

**WHEREAS**, Anna is an associate at Vorys Sater Seymour and Pease LLP and a member of its finance, energy and real estate group; and

**WHEREAS**, Since she began volunteering in 2013 as a new attorney, Anna has demonstrated unwavering dedication to serving her community through LASCO’s legal advice clinics, especially at the YWCA Family Center; and

**WHEREAS**, Even before the pandemic, Anna played a vital role in transitioning the YWCA clinic to virtual services, checking in regularly with LASCO to ensure she was updated as soon as it was resumed; and

**WHEREAS**, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

**WHEREAS**, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Amrita Anna Sanyal; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes and celebrates Amrita Anna Sanyal as the 2024 Recipient of Legal Aid of Southeast and Central Ohio’s Outstanding Service by an Individual Award.

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**Legislation Number:** 0672-2024

**Drafting Date:** 5/15/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to enter into a contract with Duke’s Root Control, Inc. for a program to kill root growth in sanitary sewer lines 6” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage (DOSD) wishes to enter into a contract to and including December 31, 2024.

DOSD determined that the chemical diquat dibromide is the most effective way to treat roots in sewers. Diquat dibromide, classified as non-carcinogenic and not considered a volatile compound, is approved by the United States Environmental Protection Agency (EPA) for this use. Additionally, diquat dibromide has little or no effect on treatment plant processes, making this chemical preferred for use in the root control program. The Division has further determined that other chemicals are not acceptable for use in this program due to either ineffectiveness or the presence of metam sodium, which the US EPA classifies as a probable carcinogen.

Duke's Root Control, Inc. is the only commercial applicator licensed to apply diquat dibromide, which the company does through its proprietary product known as Razorooter. Duke's Root Control, Inc. is registered with the Ohio Department of Agriculture and its applicators are certified by the agency to perform pesticide applications to sewers.

While there are multiple ways to treat root growth and inhibit re-growth, the effectiveness of Razorooter and its classification as non-carcinogenic and not a volatile compound mean it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with Duke's Root Control, Inc. for these services.

**SUPPLIER:**

Duke's Root Control, Inc. | D365 #010159 | Expires May 5, 2024 - Being Updated

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

**FISCAL IMPACT:**

\$90,000.00 is budgeted and available within the Sewer Operating Sanitary Fund for this purchase.

\$89,990.00 was spent in 2023

\$109,253.30 was spent in 2022

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)

**WHEREAS**, the Sewer Maintenance Operation Center has a need for a sewer root control program to kill root growth in sewer lines and inhibit root re-growth; and

**WHEREAS**, the Division of Sewerage and Drainage determined that the chemical diquat dibromide is the most effective way to treat roots in sewers; and

**WHEREAS**, diquat dibromide, classified as non-carcinogenic and not considered a volatile compound, is approved for this use by the United States EPA and has little or no effect on treatment plant processes, making it the preferred chemical for use in the Division's root control program; and

**WHEREAS**, the Division further determined that other chemicals are not acceptable for use in this program due to either ineffectiveness or the presence of metam sodium, which has been classified by the US EPA as a probable carcinogen; and

**WHEREAS**, Duke’s Root Control, Inc. currently provides the Division with these services and is the only commercial applicator licensed to apply diquat dibromide, which it does through its proprietary product otherwise known as Razorooter; and

**WHEREAS**, Duke’s Root Control, Inc. is registered with the Ohio Department of Agriculture and its applicators are certified by the agency to perform pesticide applications to sewers; and

**WHEREAS**, it is in the City’s best interest to waive the competitive bidding provisions of Chapter 329 of City Code and enter into a contract with Duke’s Root Control, Inc.; and

**WHEREAS**, the Division of Sewerage and Drainage wishes to enter into a contract from the date of execution by the City of Columbus to and including December 31, 2024; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract for sewer root control services with Duke’s Root Control, Inc.; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a contract with Duke’s Root Control, Inc., 3983 Eastbourne Dr., Syracuse, NY 13206, for sewer root control services for 2024.

**SECTION 2.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code for the contract with Duke’s Root Control, Inc. and does hereby waive the same.

**SECTION 3.** That the expenditure of \$90,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1632-2024

**Drafting Date:** 5/30/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The City of Columbus, Department of Public Service, received a request from Moghtada Taghavi asking that the City transfer them two portions of right-of-way totaling 9,888 square foot (0.227 acre). The requested portions are at/near Cochrane Avenue. Portion details are as follows;

**Northern portion** - 2,918 sq ft. (0.067 acre). East to west measures 155'+/- and north to south is 85'+/-. Groveport Road is to the east and Parsons Avenue is to the west just south of the intersection of Groveport Road and Parsons Avenue. This portion of right-of-way is on the north side of, and is adjacent to, parcels already owned by the applicant, Moghtada Taghavi. PID = 010-112670, 010-112669, 010-112668, 010-113413, and 010-113412.

**Southern portion** - 6,970 sq ft. (0.160 acre). East to west measures 122'+/- and north to south is 50'+/-. This portion is on the south of and adjacent to the above mentioned parcels.

Transfer of this right-of-way will be to allow the owner to have the ability to connect all of his parcels at the specified location for better utilization of his property.

The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$6,969.00 was established.

This request went before the Land Review Commission on January 18, 2024. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Moghtada Taghavi at the cost of \$6,969.00 to them.

**FISCAL IMPACT:** The City will receive a total of \$6,969.00 and the funds are to be deposited in Fund 7748, Project 537650, as consideration for the transfer of the requested right-of-way.

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.

**WHEREAS,** the City of Columbus, Department of Public Service, received a request from Moghtada Taghavi asking that the City transfer them two portions of right-of-way totaling 9,888 square foot (0.227 acre). The

requested portions are at/near Cochrane Avenue. Portion details are as follows;

Northern portion - 2,918 sq ft. (0.067 acre). East to west measures 155'+/- and north to south is 85'+/-. Groveport Road is to the east and Parsons Avenue is to the west just south of the intersection of Groveport Road and Parsons Avenue. This portion of right-of-way is on the north side of, and is adjacent to, parcels already owned by the applicant, Moghtada Taghavi. PID = 010-112670, 010-112669, 010-112668, 010-113413, and 010-113412.

Southern portion - 6,970 sq ft. (0.160 acre). East to west measures 122'+/- and north to south is 50'+/-. This portion is on the south of and adjacent to the above mentioned parcels; and

**WHEREAS**, transfer of this right-of-way will be to allow the owner to have the ability to connect all of his parcels at the specified location for better utilization of his property; and

**WHEREAS**, the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$6,969.00 was established; and

**WHEREAS**, this request went before the Land Review Commission on January 18, 2024; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Moghtada Taghavi at the cost of \$6,969.00; **now, therefore**

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

**Section 1.** That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to Moghtada Taghavi; to-wit:

Cochrane Ave.  
Area 1  
0.140 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 4, Range 22, Congress Lands East of the Scioto, being a part of Cochrane Ave. (50' R/W), originally dedicated as Caroline Ave. (See Ord No. 563-57), PLAT OF WOLFEL ADDITION TO THE CITY OF COLUMBUS OHIO, as delineated, of record in P.B. 7, PG. 102, Franklin County Recorder's Records, said Cochrane Ave., containing 0.160 acres

of land being more particularly described as follows:

**BEGINNING** at a P.K. nail set at the Northwest corner of Lot 10 of said P.B.7, PG 102, the Northeast corner 0.176 acre tract of land, as conveyed to Moghtada A. Taghavi, of record in In #200906230090768, the Southeast corner of a 1.821 acre tract of land, as conveyed to SFG Columbus Parsons LLC., of record in IN # 202107290134123, and being the South right-of-way of the Westerly terminus of said Cochrane Ave., thence; **N 04° 30' 00" E**, a distance of **50.00 feet**, along the East line of said 1.821 acre tract, and the Westerly terminus of said Cochrane Ave., to a P.K. nail set on the North right-of-way line of said Cochrane Ave., the Southwest corner of Lot 9 of said P.B. 7, PG. 102, and the East line of said 1.821 acre tract, thence; **S 85° 30' 00" E**, a distance of **122.00 feet**, along the South line of Lots 5-9 of said P.B. 7, PG. 102, and the North right-of-way of said Cochrane Ave., to an iron pin set and the South line of said Lot 5, the North right-of-way of said Cochrane Ave., thence; **S 04° 30' 00" W**, a distance of **50.00 feet**, going through said Cochrane Ave., to an iron pin set on the South right-of-way line of said Cochrane Ave., and at the Northwest corner of Lot 14 and the Northeast corner of Lot 13 of said P.B. 7, PG. 102, thence; **N 85° 30' 00" W**, a distance of **122.00 feet**, along the South line of said Cochrane Ave., and along the North line of Lots 10-13, to the **TRUE POINT OF BEGINNING**, said Cochrane Ave., containing 0.140 acres, more or less and subject to all legal easements and rights-of-way of record. Bearings are based on the North line of a 12' wide Alley, as being **S 85° 30' 00" E**, as shown on P.B. 7, PG, 102. Based on an actual survey performed under the direct supervision of Michael R. Ziska during April 30, 2024, Registered Surveyor # 8621. Iron pins set are ¾" by 30" with cap inscribed "TT".

12'/15' WIDE ALLEY

Area 2

0.067 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 4, Range 22, Congress Lands East of the Scioto, being a part of a 12'/15' Wide Alley adjacent to Lots 1-9, PLAT OF WOLFEL ADDITION TO THE CITY OF COLUMBUS OHIO, as delineated, of record in P.B. 7, PG. 102, Franklin County Recorder's Records, said 12'/15' Wide Alley containing 0.067 acres of land being more particularly described as follows:

**BEGINNING** at an iron pin set at the Northwest corner of said Lot 9, being in the Southwest corner of the Westerly terminus of said 12' Wide Alley, and the East line of a 1.821 acre tract of land, as conveyed to SFG Columbus Parsons LLC., of record in IN # 202107290134123, thence; **N 04° 30' 00" E**, a distance of **12.00 feet**, along the Westerly terminus of said 12' Wide Alley, and the East line of said 1.821 acre tract, to an iron pin set on the South line of a 1.002 acre tract of land, as conveyed to Time Warner Cable Midwest LLC., of record in IN #201302110023890, being in the Northeast corner of said 1.821 acre tract, and the Northwest corner of said 12' Wide Alley, and being in the common line of Lots 5 and 6 of the Partition of Elizabeth Stambaugh Estate, Franklin County Common Pleas Complete Record 39, PG. 339, thence; **S 85° 30' 00" E**, a distance of **154.40 feet**, along the South line of said 1.002 acre tract and the North line of said 12' Wide Alley, in said common line of Lots 5 and 6 to an iron pin set on the South line of said 1.002 acre tract, and the Northwest corner of said Lot 1, and the Northeast corner of said 12'/15' Wide Alley, thence; **S 04° 30' 00" W**, a distance of **84.06 feet**, along the West line of said Lot 1-3 and the East line of said 15' Wide Alley, to an iron pin set at the Southwest corner of said Lot 3, the Northwest corner of said Lot 4, and the East line of said 15' Wide Alley, thence; **N 85° 30' 00" W**, a distance of **15.00 feet**, going through said 15' Wide Alley, to an iron pin set on the West line of said 15' Wide Alley, and the East line of said Lot 5, thence; **N 04° 30' 00" E**, a distance of **72.06 feet**, along the East line of said Lot 5, and the West line of said 15' Wide Alley, to an iron pin set at the Northeast corner of said Lot 5, and a Southwest corner of said 12'/15' Wide Alley, thence;

N 85° 30' 00" W, a distance of 139.40 feet, along the South line of said 12' Wide Alley, and along the North line of said Lots 5-9, to the TRUE POINT OF BEGINNING, said 12<sup>7</sup>/15' Wide Alley, containing 0.067 acres, more or less and subject to all legal easements and rights-of-way of record. Bearings are based on the North line of a 12' wide Alley, as being S 85° 30' 00" E, as shown on P.B. 7, PG, 102. Based on an actual survey performed under the direct supervision of Michael R. Ziska during April 30, 2024, Registered Surveyor # 8621. Iron pins set are ¾" by 30" with cap inscribed "TT".

**Section 2.** That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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

**Legislation Number:** 2356-2024

**Drafting Date:** 8/22/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

To authorize the Director of Finance and Management to enter into a contract with Utility Truck & Equipment, Inc. for the purchase and delivery of a digger derrick truck for an amount not to exceed \$378,489.00.

The digger derrick truck will be used by the Division of Power while working on distribution power poles. This purchase has been approved by the Division of Fleet Management and will replace BT #18974.

**PROCUREMENT**

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ027954). Twenty-nine (29) vendors (28 Majority, 1 EBE) were solicited and one (1) Majority bid was received and opened on August 8, 2024.

The following bid was received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>CC Status</u>
1. Utility Truck & Equipment, Inc.	\$378,489.00	Circleville, Ohio	MAJ

The Division of Power has determined the bid from Utility Truck & Equipment, Inc. does meet all of the requirements of the bid specifications and recommends that the award be made for all items to Utility Truck & Equipment, Inc. as the only bidder.

**SUPPLIER / CONTRACT COMPLIANCE INFORMATION**

Utility Truck & Equipment, Inc., CC #004562, expires 5/11/25

The certification of Utility Truck & Equipment, 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**

\$378,489.00 Funds are budgeted and available for this expenditure

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)

**WHEREAS**, the Division of Power has a need for a digger derrick truck to be used while working on the distribution power poles; and

**WHEREAS**, the Purchasing Office opened formal bids on August 8, 2024 for the purchase and delivery of a digger derrick truck; and

**WHEREAS**, one bid was received from Utility Truck Equipment, Inc.; and

**WHEREAS**, the bid from Utility Truck & Equipment, Inc. has been determined to meet all specifications; and

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

**WHEREAS**, it is necessary to authorize the expenditure of \$387,489.00 or so much thereof as is needed for the purchase from and within the Electricity Operating Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Utility Truck & Equipment, Inc. for the purchase and delivery of a digger derrick truck in accordance with the terms, conditions and



specifications of Solicitation Number RFQ027954 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 enter into contract with Utility Truck & Equipment, Inc. for the purchase and delivery of a digger derrick truck in accordance with the terms, conditions and specifications of Solicitation Number RFQ027954 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 \$378,489.00, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity 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.

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**Legislation Number:** 2359-2024

**Drafting Date:** 8/22/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to provide computer software licenses and subscriptions that aid in obtaining and analyzing electronic information crucial to resolving cases; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$117,856.49 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$117,856.49)

**WHEREAS,** this legislation authorizes the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to continued software licenses, subscriptions and training of the Pen-Link system that aids in obtaining and analyzing electronic information crucial to resolving cases; and

**WHEREAS,** the expenditure of \$117,856.49 is authorized from the Law Enforcement Contraband Seizure Fund for this purpose, and

**WHEREAS,** this ordinance requests a waiver of competitive bidding in accordance with relevant sole source provisions of Chapter 329 of the Columbus City Codes; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Director of Public Safety to enter into a contract for maintenance and service

with Pen-Link so that necessary maintenance and service may continue uninterrupted, 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 Public Safety, on behalf of the Division of Police, be and is hereby authorized to enter into contract with Pen-Link Ltd. to purchase continued software licenses, subscriptions and training of the Pen-Link system that aids in obtaining and analyzing electronic information crucial to resolving cases.

**SECTION 2:** That the expenditure of \$117,856.49, or so much thereof as may be necessary, is hereby authorized to be expended from the Law Enforcement Contraband Seizure Fund per the accounting codes attached to this legislation.

**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 Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract and does hereby waive the same.

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

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**Legislation Number:** 2365-2024

**Drafting Date:** 8/23/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services in an amount of up to \$1,312,600.00 and \$2,000.00 for the Department of Public Service for Prevailing Wage Services for the various Department of Public Utilities Facilities for a total expenditure of \$1,314,600.00.

The Department of Public Utilities has identified various electric power equipment that require maintenance services. The Department of Public Utilities operates and manages two (2) wastewater treatment plants, a Compost Facility, a Sewer Maintenance Operations Center, sewage and stormwater collection systems, three (3) water treatment plants, a water distribution system and various electric substations that service the City of Columbus and its satellite communities. Additional facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The work to be performed under these specifications will be electric power distribution systems and it's components that require studies performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on > 15.5KV to 138KV equipment/systems that requires a contractor or subcontractor to have highly specialized experience in the area of high voltage.

**PROCUREMENT**

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ028079). One-hundred twenty-nine (129) vendors (106 Majority, 10 MBE, 6 WBE, 1 VBE, 1 MBE/VBE, 1 MBE/WBE, 4 EBE) were solicited and one (1) bid (WBE) was received and opened on August 21, 2024.

The following bid was received:

<u>Name</u>	<u>Bid Amount</u>
<u>City/State</u> <u>CC Status</u>	
1. Roberts Service Group, Inc. Columbus, Ohio	\$1,312,600.00
WBE	

After evaluation of the bid, the bid from Roberts Service Group, Inc. has met all the requirements of the specifications and is recommended for an award as the only responsive bidder.

**CONTRACT AMOUNTS/TIMELINE**

This Contract will remain in force for one (1) year from the date of execution by the City of Columbus with the option to renew annually for four (4) additional one (1) year periods (for a maximum contract length of 5 years) on a year by year basis, based on funding availability, mutual agreement by both parties, approval by ordinance of Columbus City Council and the appropriation and certification of funds by the City Auditor. Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage Services.

If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

**Cost summary:**

Original Contract: Year 1:	\$1,312,600.00
Prevailing Wage: Year 1:	\$ 2,000.00
Potential Modification/Renewal #1: Year 2:	\$1,400,000.00
Potential Modification/Renewal #2: Year 3:	\$1,400,000.00
Potential Modification/Renewal #3: Year 4:	\$1,400,000.00
<u>Potential Modification/Renewal #4: Year 5:</u>	<u>\$1,400,000.00</u>

Estimated Contract Total: \$6,914,600.00

**SUPPLIER(S) / CONTRACT COMPLIANCE INFORMATION**

Roberts Service Group, Inc., vendor #004397, cc expires 8/1/26

The certification of Roberts Service Group, 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 an opportunity for MBE/WBE participation in this contract with the goal of 10%. Roberts Service Group, Inc. is classified as a Woman Business Enterprise by the City’s Office of Diversity and Inclusion and has met the goal.

**FISCAL IMPACT**

\$1,314,600.00 Funds are budgeted and available for this expenditure  
\$1,850,939.28 was spent in 2023  
\$932,892.14 was spent in 2022

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)

**WHEREAS**, the Department of Public Utilities has a need for Electric Power Systems Maintenance Services to provide inspection, testing, maintenance and repair and/or replacement on equipment and systems; and

**WHEREAS**, the Department of Public Utilities opened formal bids on August 21, 2024 for the purchase of services; and

**WHEREAS**, the Department of Public Utilities recommends an award be made to the only bidder, Roberts Service Group, Inc.; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,314,600.00 or so much thereof as is needed for the purchase from and within the Electricity, Water and Sewerage and Drainage Operating Funds; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services in accordance with the terms, conditions and specifications of solicitation RFQ028079 on file; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Utilities be and is hereby authorized to establish a contract with Roberts Service Group, Inc. for the purchase of Electric Power Systems Maintenance Services in accordance with the terms, conditions and specifications of Solicitation Number RFQ028079 on file and to obtain the necessary prevailing wage related services from the Department of Public Service for a total of \$1,314,600.00.

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

**SECTION 3.** That the expenditure of \$1,314,600.00, or as much thereof as may be needed, \$250,000.00 is hereby authorized in Fund 6300 (Electricity Operating), \$75,000.00 in Fund 6000 (Water Operating), \$250,000.00 in Fund 6200 (Sanitary Sewer Operating) in Object Class 02 Materials & Supplies and \$200,000.00 in Fund 6300 (Electricity Operating), \$100,000.00 in Fund 6000 (Water Operating) and \$439,600.00 in Fund 6200 (Sanitary Sewer Operating) in Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2389-2024

**Drafting Date:** 8/27/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$3,373,795.00 in grant monies to fund the Ryan White Part A HIV Care grant program, for the period March 1, 2025 through February 28, 2026. The total amount funded for this period is \$3,373,795.00

The Ryan White Part A (RWPA) HIV Care grant’s purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services for both somatic and behavioral health, pay for HIV related doctor’s visits, mental health services, substance abuse services, and other services allowable by the grant, and strengthen the case management and linkage to care programs at CPH.

In 2023, the RWPA program for the Central Ohio area served 2,492 people living with HIV through programs

including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards from the U.S. Department of Health and Human Services for the RWPA HIV Care grant program; to authorize the appropriation of any additional awards for the RWPA HIV Care grant program; and to authorize the City Auditor to transfer appropriations between object classes for the RWPA HIV Care grant program.

**FISCAL IMPACT:** The Ryan White Part A HIV Care Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$3,373,795.00)

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)

**WHEREAS,** \$3,373,795.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period of March 1, 2025 through February 28, 2026; and,

**WHEREAS,** it is necessary to accept and appropriate these and any additional funds from the U.S. Department of Health and Human Services for the support of the Ryan White Part A HIV Care grant program; and,

**WHEREAS,** HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

**WHEREAS,** it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes for any changes in the estimated award amounts for the Ryan White Part A HIV Care grant program as needed upon request by the Columbus Public Health department; 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 \$3,373,795.00 from the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period March 1, 2025 through February 28, 2026.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of \$3,373,795.00 based on award estimate letter is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** 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 U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period March 1, 2025 through February 28, 2026.

**SECTION 7.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program as needed upon request by the Columbus Public Health department.

**SECTION 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2420-2024

**Drafting Date:** 9/3/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with Central Columbus Commerce 71 Development, LLC (BLDG 1) (and also the “Enterprise”). The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into a Council-approved tax abatement agreements between the City and qualifying companies.

Central Columbus Commerce 71 Development, LLC (BLDG 1) was established in 2024 and is a limited liability company 100% owned by Hillwood, a Perot Company. Built on the legacy of the Perot family, Hillwood is a culmination of business success that began in 1988. Hillwood is now an international development company that specializes in developing Class A industrial facilities on a build-to-suit and proactive basis. Hillwood has successfully developed over 260 million square feet of industrial space to date. The company operates internationally with its corporate offices located in Dallas, Texas.

Central Columbus Commerce 71 Development, LLC (BLDG 1) is proposing to invest a total project cost of approximately \$22,500,000.00 in real property improvements to construct new operations. The new construction

will consist of an approximately 288,000 square-foot proactive Class A industrial facility. The proposed new facility will be constructed on approximately 37 +/- acres of undeveloped land located at 1285 Joyce Ave. Columbus, Ohio 43219 (the “**Project Site**”), parcel number 010-126232. Additionally, Central Columbus Commerce 71 Development, LLC (BLDG 1) proposes to create twenty-nine (29) net new full-time permanent positions with an estimated annual payroll of approximately \$1,206,400.00 at the proposed **Project Site** (“New Employees”).

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of it creating the New Employees.

The Columbus City School District has been advised of this project.

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 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)

**WHEREAS**, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

**WHEREAS**, the Director of the Development Department of the State of Ohio (“ODOD”) has determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Central Columbus Commerce 71 Development, LLC (BLDG 1) was established in 2024 and is a limited liability company 100% owned by Hillwood, a Perot Company. Built on the legacy of the Perot family, Hillwood is a culmination of business success that began in 1988. Hillwood is now an international development company that specializes in developing Class A industrial facilities on a build-to-suit and proactive basis.



Hillwood has successfully developed over 260 million square feet of industrial space to date. The company operates internationally with its corporate offices located in Dallas, Texas; and

**WHEREAS**, the Enterprise has submitted a proposal (“Proposal”) to invest approximately \$22,500,000.00 in real property improvements (the “**Project**”) to construct an approximately 288,000 square-foot proactive Class A industrial facility (the “**Facility**”) at 1285 Joyce Ave. Columbus, Ohio 43219, on parcel number 010-126232 (the “**Project Site**”); and

**WHEREAS**, the Enterprise anticipates that the Project will create twenty-nine (29) net, new full-time permanent positions at the facility with an estimated annual payroll of approximately \$1,206,400 (“New Employees”); and

**WHEREAS**, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City’s economic climate; and

**WHEREAS**, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% abatement on the assessed valuation of the **Project Site** due to construction of the \$22,500,000.00 Facility, to incentivize the Enterprise to construct a new foot proactive Class A industrial facility in the City’s central corridor; and

**WHEREAS**, the Development Director has notified the Columbus City School District of the Project; and

**WHEREAS**, the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and for the preservation of public health, peace, property and safety;

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

**SECTION 2.** That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Central Columbus Commerce 71 Development, LLC (BLDG 1), the Enterprise hereunder, to go forward with constructing the Project.

**SECTION 3.** Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$22,500,000.00 in real property improvements by constructing a new 288,000 square-foot proactive Class A industrial facility at 1285 Joyce Ave.

Columbus, Ohio 43219, on parcel number 010-126232, the creation twenty-nine (29) net, new full-time permanent positions at the **Project Site** with an estimated annual payroll of approximately \$1,206,400.00.

**SECTION 4.** Contingent on the sale and the recorded transfer of ownership, the Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise; with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

**SECTION 5.** That the City and the Enterprise must execute the attached Enterprise Zone Agreement within ninety (90) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

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**Legislation Number:** 2429-2024

**Drafting Date:** 9/3/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

The purpose of this ordinance is to authorize the Director of Recreation and Parks on behalf of the Central Ohio Area Agency on Aging (COAAA) to enter into a grant agreement with The Ohio State University College of Social Work to provide assistance for communications and outreach to senior residents, as well as to assist in a pilot program pertaining to climate resiliency among older adults (Age Friendly & Climate Smarter).

This funding will support communications and outreach to older adults and climate resiliency for low-income seniors. This pilot project will result in the development of a toolkit for service coordinators and others to use in affordable housing properties for older adult residents to become more prepared for extreme weather events.

This work will center on the lived experiences of older adults in one affordable housing community in Columbus. Through a community-based research approach, Age-Friendly hopes to gain an understanding of challenges, barriers, strengths, and opportunities to ensure the well-being of these residents as they age in a warmer world. The Central Ohio Area Agency on Aging is supporting these efforts with \$28,191.47 in funding from the Recreation and Parks Grant Fund.

Principal Parties:

The Ohio State University College of Social Work  
Melanie Dheel, Chief Administration Officer  
1947 College Rd, Stillman Hall

Columbus OH 43210  
614-247-2788  
FID: 31-6025986

**FISCAL IMPACT:** Total appropriation is \$28,191.47 and is available within the Recreation and Parks Grant Fund.

**..Title**

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)

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)

**WHEREAS**, the goal of The Ohio State University College of Social Work and Age-Friendly Innovation Center is to assist low-income seniors in our City with basic social needs; and

**WHEREAS**, during stakeholder discussions, common issues of communication and resiliency were identified as common themes and items for Age-Friendly, City Council, and the Central Ohio Area Agency on Aging to address; and

**WHEREAS**, this Ordinance will fund OSU College of Social Work's and Age-Friendly's communications efforts, as well as a climate resiliency pilot to develop ways to age better in a warming world; and

**WHEREAS**, \$28,191.47 is available in the Recreation and Parks Grant Fund for expenditure to provide for this need; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized 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 communications and outreach efforts, as well as their climate resiliency pilot.

**SECTION 2.** That the expenditure of \$28,191.47 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Recreation and Parks Grant Fund, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure is hereby 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.

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**Legislation Number:** 2430-2024

**Drafting Date:** 9/3/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **BACKGROUND**

The purpose of this ordinance is to authorize the Director of Recreation and Parks on behalf of the Central Ohio Area Agency on Aging (COAAA), to enter into a grant agreement with The Ohio State University College of Social Work Age Friendly Innovation Center to conduct an evaluation into the efficacy and sustainability of the Shallow Rental Subsidy Pilot Program for the period of October 1, 2024, through September 30, 2025.

In July 2024, COAAA launched a pilot program providing shallow rental subsidies for case-managed clients across our eight-county Central Ohio region who spend more than 50% of their income on housing. A shallow rental subsidy provides less assistance than a federally funded deep rental subsidy but is more enduring than one-off emergency rental assistance. The rationale for this type of assistance is that some households consistently struggle financially but do not require the degree of assistance provided by a deep subsidy to achieve housing security. Further, deep rental subsidies are notoriously scarce, so shallow subsidies may represent a more cost-effective and flexible way for local governments and organizations to promote housing security among their constituents and clients. COAAA's pilot program seeks to increase housing stability and well-being and reduce the need for emergency rental assistance among program participants.

### Principal Parties:

The Ohio State University College of Social Work  
Melanie Dheel, Chief Administration Officer  
1947 College Rd, Stillman Hall  
Columbus OH 43210  
614-247-2788  
FID: 31-6025986

**FISCAL IMPACT:** Total appropriation is \$9,002.94 and is available within the Recreation and Parks Grant Fund.

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)

**WHEREAS**, the goal of The Ohio State University College of Social Work and Age-Friendly Innovation Center is to assist low-income seniors in our City with basic social needs; and

**WHEREAS**, this Ordinance will fund OSU College of Social Work's and Age-Friendly's evaluation of COAAA's Shallow Rental Subsidy Pilot Program; and

**WHEREAS**, \$9,002.94 is available in the Recreation and Parks Grant Fund for expenditure to provide for this need; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of the Age Friendly Innovation Center to evaluate of COAAA's Shallow Rental Subsidy Pilot Program.

**SECTION 2.** That the expenditure of \$9,002.94 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Recreation and Parks Grant Fund, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure is hereby 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.

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**Legislation Number:** 2431-2024

**Drafting Date:** 9/3/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## **BACKGROUND**

The purpose of this ordinance is to authorize the Director of Recreation and Parks on behalf of the Central Ohio Area Agency on Aging (COAAA), 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 for the period of October 1, 2024, through September 30, 2025.

### Principal Party

Ohio State University Department of Psychiatry and Behavioral Health  
3650 Olentangy River RD, STE 310  
Columbus OH 43082  
Phone: 614-366-2315  
Fax: 614-292-6798  
FID: 31-6025986

**FISCAL IMPACT:** Total appropriation is \$50,000.00 and is available within the Recreation and Parks Grant Fund. These contracts are awarded pursuant to City Code Sections 329 relating to non-profit service contracts, such that the services provided by The Ohio State University Department of Psychiatry and Behavioral Health cannot be provided by existing city employees as the Department lacks the human resources or staff to provide the services contemplated by the contract.

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)

**WHEREAS,** The Ohio State University Department of Psychiatry and Behavioral Health has made clinicians available to conduct mental health counseling for identified older adult clients in need of support; and

**WHEREAS,** the Central Ohio Area Agency on Aging received funds from the Ohio Department of Aging to provide home and community-based services for low-income older adult residents of Central Ohio; and

**WHEREAS,** \$50,000.00 is available in the Recreation and Parks Grant Fund for expenditure to provide for this need; now, therefore

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

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized 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.

**SECTION 2.** That this contract is awarded pursuant to City Code Sections 329 relating to non-profit service contracts. Pursuant to City Code Section 329, the services provided by The Ohio State University Department of Psychiatry and Behavioral Health cannot be provided by existing city employees as the Department lacks the human resources or staff to provide the services contemplated by the contract.

**SECTION 3.** That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Recreation and Parks Grant Fund, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2432-2024

**Drafting Date:** 9/3/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with Central Columbus Commerce 71 Development, LLC (BLDG 2) (and also the “Enterprise”). The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into a Council-approved tax abatement agreements between the City and qualifying companies.

Central Columbus Commerce 71 Development, LLC (BLDG 2) was established in 2024 and is a limited liability company 100% owned by Hillwood, a Perot Company. Built on the legacy of the Perot family, Hillwood is a culmination of business success that began in 1988. Hillwood is now an international development company that specializes in developing Class A industrial facilities on a build-to-suit and proactive basis. Hillwood has successfully developed over 260 million square feet of industrial space to date. The company operates internationally with its corporate offices located in Dallas, Texas.

Central Columbus Commerce 71 Development, LLC (BLDG 2) is proposing to invest a total project cost of approximately \$24,900,000.00 in real property improvements to construct new operations. The new construction will consist of an approximately 336,000 square-foot proactive Class A industrial facility. The proposed new facility will be constructed on approximately 37 +/- acres of undeveloped land located at 1401 Joyce Ave. Columbus, Ohio 43219 (the “**Project Site**”), parcel number 010-126232. Additionally, Central Columbus Commerce 71 Development, LLC (BLDG 2) proposes to create thirty-four (34) net new full-time permanent positions with an estimated annual payroll of approximately \$1,414,400.00 at the proposed **Project Site** (“New

Employees”).

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of it creating the New Employees.

The Columbus City School District has been advised of this project.

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 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)

**WHEREAS**, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

**WHEREAS**, the Director of the Development Department of the State of Ohio (“ODOD”) has determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Central Columbus Commerce 71 Development, LLC (BLDG 2) was established in 2024 and is a limited liability company 100% owned by Hillwood, a Perot Company. Built on the legacy of the Perot family, Hillwood is a culmination of business success that began in 1988. Hillwood is now an international development company that specializes in developing Class A industrial facilities on a build-to-suit and proactive basis. Hillwood has successfully developed over 260 million square feet of industrial space to date. The company operates internationally with its corporate offices located in Dallas, Texas; and

**WHEREAS**, the Enterprise has submitted a proposal (“Proposal”) to invest approximately \$24,900,000.00 in real property improvements (the “**Project**”) to construct an approximately 336,000 square-foot proactive Class

A industrial facility (the “Facility”) at 1401 Joyce Ave. Columbus, Ohio 43219, on parcel number 010-126232 (the “**Project Site**”); and

**WHEREAS**, the Enterprise anticipates that the Project will create thirty-four (34) net, new full-time permanent positions at the facility with an estimated annual payroll of approximately \$1,414,400.00 (“New Employees”); and

**WHEREAS**, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City’s economic climate; and

**WHEREAS**, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% abatement on the assessed valuation of the **Project Site** due to construction of the \$24,900,000.00 Facility, to incentivize the Enterprise to construct a new foot proactive Class A industrial facility in the City’s central corridor; and

**WHEREAS**, the Development Director has notified the Columbus City School District of the Project; and

**WHEREAS**, the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and for the preservation of public health, peace, property and safety;

**NOW, THEREFORE,**

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

**SECTION 1.** That Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

**SECTION 2.** That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Central Columbus Commerce 71 Development, LLC (BLDG 2), the Enterprise hereunder, to go forward with constructing the Project.

**SECTION 3.** Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$24,900,000.00 in real property improvements by constructing a new 336,000 square-foot proactive Class A industrial facility at 1401 Joyce Ave. Columbus, Ohio 43219, on parcel number 010-126232, the creation thirty-four (34) net, new full-time permanent positions at the **Project Site** with an estimated annual payroll of approximately \$1,414,400.00.



**SECTION 4.** Contingent on the sale and the recorded transfer of ownership, the Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise; with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

**SECTION 5.** That the City and the Enterprise must execute the attached Enterprise Zone Agreement within ninety (90) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

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**Legislation Number:** 2434-2024

**Drafting Date:** 9/4/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City owns real property located at 8101 Dublin Road, Delaware, Ohio, 43015 {Delaware County Tax Parcel 600-240-03-008-0000} which is managed by the Department of Public Utilities (“DPU”). The State of Ohio, Department of Transportation (“ODOT”) has requested a new 0.880 acre highway easement through the property in order to allow for the construction of a turn lane into the fourth water plant that the City will be building at this location. DPU and the Department of Finance and Management (“Finance”) have reviewed the easement and have no objection to the granting of the Easement at no cost. The Easement is more fully described in the three (3) page attachment to this ordinance.

This ordinance authorizes the Director of Finance, with the approval of the Director of DPU, to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, in order to quitclaim grant the Easement to ODOT.

**CONTRACT COMPLIANCE NO.:** Not applicable.

**FISCAL IMPACT:** The City will not receive any compensation for the granting of this easement as the easement allows for the construction of a turn lane into the fourth water plant that the City will be building at this location.

**EMERGENCY JUSTIFICATION:** Not Applicable.

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)

**WHEREAS**, the City intends to grant The State of Ohio, Department of Transportation (*i.e.* “ODOT”) a highway easement burdening a 0.880 acre portion of the City’s property located at 8101 Dublin Road, Delaware, Ohio, 43015 for roadway purposes. (*i.e.* “Easement”); and

**WHEREAS**, the City intends for the Director of Finance, with the approval of the Director of the Department of Public Utilities (*i.e.* “DPU”) to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to ODOT; and

**WHEREAS**, the City intends for the City Attorney to approve all instrument(s) associated with this ordinance; and

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

**SECTION 1.** That the Director of the Department of Finance is authorized to execute and acknowledge any document(s) necessary to quitclaim grant to the State of Ohio, Department of Transportation (*i.e.* “ODOT”) and ODOT’s successors and assigns, a highway easement to burden a portion of the City’s real property located at 8101 Dublin Road, Delaware, Ohio, 43015 {Delaware County Tax Parcel 319-331-01-003-00} which is managed by the Department of Public Utilities (*i.e.*“DPU”). This easement is for roadway purposes and is further described and depicted in the three (3) page attachment, which is fully incorporated for reference as if rewritten.

**SECTION 2.** That the Director of the Department of Public Utilities (*i.e.*“DPU”) is required to approve all documents executed by the City pursuant to this ordinance.

**SECTION 3.** That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the Director of Finance executing and acknowledging any of those instrument(s).

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

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**Legislation Number:** 2443-2024

**Drafting Date:** 9/4/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background**

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with CDW Government, LLC (CDW-G) for the continuance of the Proofpoint software maintenance and support.

Email is the most common vector threat actors use to attack City employees and computer systems while attempting to steal passwords and sensitive information, commit fraud, destroy city data or encrypt city files to hold as ransom. Proofpoint is used as the primary protection against email attacks.

Ordinance 1986-2022 authorized the Director of the Department of Technology to enter into contract with CDW Government, LLC for the Proofpoint software and support. Through RFQ010244, DoT solicited quotations and awarded the contract to the lowest responsive bidder. The initial contract commenced on December 23, 2022 and ended on December 22, 2023. This contract allowed for two (2) additional one-year terms, subject to mutual agreement and the approval of proper City authorities.

Ordinance 2740-2023 authorized the first renewal of the subject contract. This ordinance is the second, and last, renewal of this contract. The term of this second renewal will be for one year, starting on December 23, 2024 and ending on December 22, 2025, at a cost of \$458,645.86.

**FISCAL IMPACT**

Funds for this contract are budgeted and available in the Information Services operating fund.

**CONTRACT COMPLIANCE**

Vendor- CDW Government, LLC, Vendor #007352, expires 3/12/2026

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)

**WHEREAS**, the Department of Technology is in need of Proofpoint software maintenance and support; and

**WHEREAS**, Ordinance 1986-2022 authorized the Director of the Department of Technology to enter into contract with CDW Government, LLC for the Proofpoint software and support from December 23, 2022 until December 22, 2023 with the option to renew the contract for two (2) additional one-year terms; and

**WHEREAS**, this ordinance authorizes the second, and last, renewal of the aforementioned contract; and

**WHEREAS**, it has become necessary to renew the contract in an amount up to \$458,645.86 for the Proofpoint software maintenance and support for the final term of December 23, 2024 and ending on December 22, 2025; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Technology to renew a contract with CDW Government, LLC for Proofpoint software maintenance and support, at a cost of \$458,645.86, for the 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 Technology is hereby authorized to renew a contract with CDW Government, LLC for Proofpoint software maintenance and support, for a one-year term, commencing on December 23, 2024 and ending on December 22, 2025, at a cost of \$458,645.86.

**SECTION 2.** That the expenditure of \$458,645.86, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see attachment 2443-2024EXP)

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

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

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

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**Legislation Number:** 2450-2024

**Drafting Date:** 9/4/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Finance and Management Director to establish a purchase order on behalf of the Fleet Management Division with Pro Kleen Industrial Services Inc. for an out of contract expenditure in regards to rental and maintenance of portable toilets.

The City of Columbus previously bid and successfully awarded Pro Kleen Industrial Services Inc. the contract for rental and maintenance of portable toilets, pursuant to bid solicitation RFQ011121. Pro Kleen Industrial Services was awarded this contract on February 25th 2009. The contract concluded on December 31st 2022 when a new universal term contract was awarded to United Rentals North America Inc. via RFQ022769 and took place October 21st 2022.

The portable toilets that were on site at the three different Compressed Natural Gas Facilities had Porta Kleen rentals on site. Communication with United Rentals North America Inc. caused a delay in replacement units. New units did not arrive until the start of June 2024. Once delivered, the Porta Kleen units were removed. The City of Columbus has an outstanding balance of \$1,650.00 for these services that were rendered outside of contract.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to entering into a service contract.

**SUPPLIER:** Pro Kleen Industrial Services Inc., Certification Number CC-005355, D365#005355,

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

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,650.00 from the Fleet Operating Fund for services rendered outside of contract for rental and maintenance of portable toilets.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to pay an outstanding debt for the City of Columbus and to keep the Department of Finance and Management - Fleet Management division, Police, Fire and a number of others City of Columbus divisions operations running efficiently for the health and prosperity of City of Columbus citizens.

To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to create a purchase order with Pro Kleen Industrial Services, Inc. for services already rendered for supplying and maintaining portable restrooms for \$1,650.00; to authorize the expenditure of \$1,650.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,650.00)

**WHEREAS**, it is necessary to provide portable restroom services and maintenance for City of Columbus CNG sites; and

**WHEREAS**, the Fleet Management Division solicited a bid (RFQ011121) and awarded this contract to Pro Kleen Industrial.; and

**WHEREAS**, there was an overlap in services when shifting services to United Rentals of North America Inc. via bid (RFQ022769) that caused service to extend outside of the contracted dates; and

**WHEREAS**, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to entering a contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division that it is immediately necessary to authorize the Director of Finance and Management to create a purchase order for Pro Kleen Industrial, to allot funds in order to allow the pay for services already rendered, 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, on behalf of the Fleet Management Division, is hereby authorized to create a purchase order for Pro Kleen Industrial Services, Inc. for services already rendered in providing and maintaining portable restroom at CNG sites.

**SECTION 2.** That the expenditure of \$1,650.00 is hereby authorized in Fund 5200 Fleet Management Operating Fund 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 or vetoes the same.

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**Legislation Number:** 2462-2024

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

**Current Status:** Passed

**BACKGROUND**

This ordinance authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the procurement of desktop computers and computer related products.

Desktop computers, printers, servers, etc. are replaced regularly as they become outdated and/or obsolete. Replacement of this equipment is vital to the continued efficiency of city agencies.

These purchases will be made from the following pre-established universal term contracts/purchase agreements:

- PA007268-Brown Enterprise Solutions, LLC, Expires 4-30-2027
- PA007267-Law and Order Technology, LLC, Expires 4-30-2027

**FISCAL IMPACT**

Partial funding in the amount of \$1,000,000.00 is available the Department of Technology, Income Tax Set Aside Fund, Fund 1000, Subfund 100099. Funds will need to be appropriated.

The remaining funding of \$688,000.00 is available in Fund 5100 the Department of Technology Operating Funds. A transfer of \$150,000.00 from Object Class 03 (Services) to Object Class 02 (Material and Supplies), within the Department of Public Utilities SubFunds will be necessary.

**CONTRACT COMPLIANCE**

Brown Enterprise Solutions, LLC  
Vendor/CC# - 010668  
Expires 2/2/2026

Law and Order Technology, LLC  
Vendor/CC # - 040906  
Expires 1/19/2026

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)

**WHEREAS**, the Department of Technology has a need to purchase new and replacement desktop computers, computer related products, and equipment; and

**WHEREAS**, the Purchasing Office established PA007268 and PA007267 for purchase of computers and related equipment; and

**WHEREAS**, there is a need to appropriate \$1,000,000.00 within the Income Tax Set Aside Subfund to purchase replacement desktop computers, computer related products, and equipment for general fund agencies; and

**WHEREAS**, there is a need to transfer appropriation, totaling \$150,000.00, in the Public Utilities direct charge allocation of the Information Services Operating fund from Object Class 03 (Services) to Object Class 02 (Material and Supplies) to purchase replacement desktop computers, computer related products, and equipment for general fund agencies; and

**WHEREAS**, this ordinance authorizes total expenditures of \$1,000,000.00 and \$688,000.00, from the Income Tax Set Aside Subfund and the Information Services Operating Fund, respectively; and

**WHEREAS**, it is necessary 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 Purchase Agreement for the replacement of desktop computers and computer related products; **NOW, THEREFORE**,

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

**SECTION 1.** That the sum of \$1,000,000.00 be and is hereby appropriated from the unappropriated balance of the Income Tax Set Aside Subfund, and from all moneys estimated to come into said Subfund from any and all sources and unappropriated for any other purpose during the fiscal year ending on December 31, 2024, the sum of \$1,000,000.00 is appropriated in Fund 1000 (General Fund), Subfund 100099 (Income Tax Set Aside Subfund), Dept-Div 4702 (Information Services) in Object Class 02 (Material and Supplies), as shown in the attachment to this ordinance. (see 2462-2024EXP).

**SECTION 2.** That the transfer of \$150,000.00 be and is hereby authorized in the Public Utilities direct charge allocation of the Information Services Operating Fund from Object Class 03 (Services) to Object Class 02 (Material and Supplies), as shown in the attachment to this ordinance. (see 2462-2024EXP)

**SECTION 3.** That the Director of the Department of Finance and Management, on behalf of the Department of Technology and various city agencies, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate, previously established purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC, for the purchase of replacement desktop computers and related products.

**SECTION 4.** That the total expenditure of \$1,688,000.00, or so much thereof as may be necessary from the Income Tax Set Aside Subfund and the Information Services Operating Fund, is hereby authorized as provided on the attachment to this ordinance. (see 2462-2024EXP)

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

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

**Drafting Date:** 9/6/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Building and Zoning Services (BZS) to enter into a services contract with 3SG Plus, LLC., in an amount of up to \$168,003.00, for document conversion services for an initial 12-month period. Because the project is expected to extend beyond one year, the contract will include one twelve-month renewal at \$168,003.00, one twelve month renewal at \$184,803.30, and two optional twelve-month renewals at \$184,803.30 each, for a potential total of five years subject to Council reauthorization and additional funding allocation annually.

BZS has a need for the conversion of physical documents into electronic images, which optimizes storage space, reduces future storage costs, and provides efficient access to department information. These services have been consistently utilized by BZS since 2014.

BZS underestimated the technical complexity of these services in its 2023 procurement effort, which was ultimately unsuccessful. BZS partnered with the Department of Technology this time and solicited Requests for Statements of Qualifications for this Document Conversion Services contract. The project was formally advertised on the Bonfire portal from June 7, 2024 to July 12, 2024. The evaluation committee, including representatives from the Building and Zoning Services and Technology departments, evaluated the statements of qualifications and reviewed technical proposals for all offerors and determined that 3SG Plus, LLC was the highest qualified offeror. The Building and Zoning Services Director subsequently authorized contract negotiations between the City and 3SG Plus, LLC, which were successful.

### **CONTRACT COMPLIANCE**

Vendor: 3SG Plus, LLC. (D365 Vendor Acct. No: 019867)

Certification #: CC-019867 - Exp: 10/31/2025.

The company is not disbarred 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**

Funding for this contract is available within Fund 2240, the Development Services Fund.

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)

**WHEREAS**, the contract with 3SG Plus, LLC. authorized by this ordinance will ensure continuation of document conversion services, which optimize storage space, reduce future storage costs, and provide efficient access to department information; and

**WHEREAS**, the Department of Building and Zoning Services solicited Requests for Statements of Qualifications for this Document Conversion Services contract; and



**WHEREAS**, 3SG Plus, LLC. was determined by the evaluation committee to have the highest qualified offer and the Building and Zoning Services Director subsequently authorized negotiations with the firm; and

**WHEREAS**, it is necessary to enter into a contract with 3SG Plus, LLC. for the provision of document conversion services described above in the amount of up to \$168,003.00; and

**WHEREAS**, because the project is expected to extend beyond one year, this ordinance authorizes the contract to include two twelve-month extensions beyond the initial 12-month period and an additional two optional twelve-month extensions, subject to Council reauthorization and additional funding allocation annually; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Building and Zoning Services be, and hereby is, authorized to enter into a services contract with 3SG Plus, LLC. for Document Conversion services in an amount up to \$168,003.00, for a period of twelve months with two twelve-month extensions and two optional twelve month extensions, subject to Council reauthorization and additional funding allocation annually.

**SECTION 2.** That the expenditure of \$168,003.00 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services per the accounting 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 funds are hereby 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2474-2024

**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 Berglund Construction Company for the Davis Center Preservation and Stabilization Project. The contract amount is \$979,000.00, with a contingency of \$121,000.00, for a total of \$1,100,000.00 being authorized by this ordinance.

The Davis Center, located in Franklin Park, is in need of stabilization for building preservation and safety. The project will consist of removing the east and west patios, including the rails, steps and handicap ramp. The basement walls directly under the building will be infilled along with backfill and new slabs on grade at both sides

of the colonnade. A ventilation system will be added to move air through the building to alleviate odor and humidity buildup since there are no active mechanicals in the building. The large theater awning in the rear of the building will be removed while adding security lighting for added safety.

**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 June 14, 2024 and received by the Recreation and Parks Department on July 9, 2024. Bids were received from the following companies:

Berglund Construction Company (MAJ): \$979,000.00

Elford, Inc. (MAJ): \$995,635.00

Setterlin (MAJ): \$1,155,000.00

After reviewing the bids that were submitted, it was determined that Berglund Construction Company was the lowest and most responsive bidder. Berglund Construction Company 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, Berglund Construction Company has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

Pummell Construction Services (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:**

Berglund Construction Company

371 Maier Place B15

Columbus, Ohio 43215

John McHugh, (773) 374-8847

Contract Compliance Number: 007180

Contract Compliance Expiration Date: July 16, 2025

**Benefits to the Public:** The stabilization and preservation will improve public safety as well as preserve the building for future use.

**Area(s) Affected:** Near East (56)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by improving safety for residents.

**Fiscal Impact:** \$1,100,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize 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)

**WHEREAS**, it is necessary 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; and

**WHEREAS**, it is necessary to authorize the transfer of \$525,000.00 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 \$1,100,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Berglund Construction Company for the Davis Center Preservation and Stabilization, **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 Berglund Construction Company for the Davis Center Preservation and 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 transfer of \$525,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 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) / \$1,336,534 / \$836,534 / (\$525,000) /

\$811,534 / \$311,534

Fund 7702 / P511052-100000 / Davis Youth Center Stabilization Improvements (Voted Carryover) / \$575,000 / \$575,000 / \$525,000 / \$1,100,000 / \$1,100,000

**SECTION 7.** That for the purpose stated in Section 1, the expenditure of \$1,100,000.00 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 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2481-2024

**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 Pavement Protectors DBA M&D Blacktop Company for the Hard Surface Program 2024 - Phase 2 Project. The contract amount is \$1,062,661.25, with alternates of \$210,000.00 and a contingency of \$120,000.00, for a total of \$1,392,661.25 being authorized by this ordinance.

Recreation and Parks allocates a portion of the Capital Improvement Budget (CIB) to improve existing hard surfaces and accessibility every year. This project will construct sites designed as part of the annual hard surface improvements design package. The program focuses on the removal and replacement of existing asphalt and concrete surfaces that are highly used by the public, including parking lots, park drives, sport courts, and walkways. These improvements ensure safe and easy access to parks and facilities. Areas for improvement are determined by requests from internal staff and the public. All requests are then assessed and given a Pavement Condition Rating (PCR), indicating a rank from 0, meaning worst condition, to 100, meaning best condition. Requests are then prioritized for action based on their respective PCR scores and feedback from relevant stakeholders. The anticipated project schedule will begin in the fall of 2024 and finish in the summer of 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:

Pavement Protectors DBA M&D Blacktop Company (MAJ): \$1,062,661.25

After reviewing the bids that were submitted, it was determined that Pavement Protectors DBA M&D Blacktop Company was the lowest and most responsive bidder. Pavement Protectors DBA M&D Blacktop Company 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, Pavement Protectors DBA M&D Blacktop Company 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:**

Pavement Protectors DBA M&D Blacktop Company

2020 Longwood Ave

Grove City, Ohio 43123

Mark Nance, 614-875-9989

Contract Compliance Number: 004731

Contract Compliance Expiration Date: January 26, 2025

**Emergency Justification:** Emergency action is requested due to public safety concerns at these locations as cracked pavement on sport courts can lead to injury and there is a limited window for weather appropriate construction of hard surface improvements prior to the end of 2024.

**Benefits to the Public:** This project will provide high quality asphalt, concrete, and sport court surfaces throughout Recreation and Parks' properties, ensuring a more consistent level of service across the City. These improvements increase accessibility, enjoyment of the parks, and health for residents.

**Community Input/Issues:** These improvements were identified through 311 community requests and internal staff recommendations.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by removing access barriers to city parks and by updating at least five neighborhood parks per year.

**Fiscal Impact:** \$1,392,661.25 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 Recreation and Parks to enter into contract with Pavement Protectors DBA M&D Blacktop for the Hard Surface Program 2024 - Phase 2 Project; to authorize the transfer of \$1,392,661.25 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$1,392,661.25 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,392,661.25)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Pavement Protectors DBA M&D Blacktop Company for the Hard Surface Program 2024 - Phase 2 Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$1,392,661.25 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 \$1,392,661.25 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the contract with Pavement Protectors DBA M&D Blacktop Company due to public safety concerns at these locations as cracked pavement on sports courts can lead to injury and there is a limited window for weather appropriate construction of hard surface improvements prior to the end of 2024, all for the preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Pavement Protectors DBA M&D Blacktop for the Hard Surface Program 2024 - Phase 2 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 \$1,392,661.25 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 / P511007-100000 / Hard Surface Improvements (Voted Carryover) / \$1,518,252 / \$1,518,252 / (\$1,392,661) / \$125,591 / \$125,591

Fund 7702 / P511007-202302 / Hard Surface Improvements 2023-2024 - Phase 2 (Voted Carryover) / \$0 / \$0 / \$1,392,661 / \$1,392,661 / \$1,392,661

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$1,392,661.25 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond

Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 2488-2024

**Drafting Date:** 9/6/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance will authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with greenways trail system improvements managed by the Recreation and Parks Department. Improvements to the regional greenways trail system will include, but are not limited to, the Alum Creek Trail, Big Walnut Trail, Blacklick Creek Trail, Camp Chase Trail, Darby Creek Trail, Downtown Connector Trail, Olentangy Trail, and Scioto Trail. 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.

**Benefits to the Public:** Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that the regional greenways trail system remains accessible, safe, updated, and user friendly, keeping the impact on trail users 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 a well-kept trails through public workshops, social media, and direct contact with City staff.

**Area(s) Affected:** Citywide (99) - The entire City of Columbus and beyond is affected by having the funding in place to act efficiently on issues that arise throughout the regional greenways trail system.

**Master Plan Relation:** This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that multi-use trails remain accessible, safe, updated, and user friendly.

**Fiscal Impact:** \$50,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

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)

**WHEREAS,** it is necessary that the City Auditor establish an auditor's certificate in the amount of \$50,000.00 for various expenditures in conjunction with greenways trail system improvements within the Recreation and Parks Department; and

**WHEREAS,** funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures; and

**WHEREAS,** it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund;  
**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 \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenways trail system 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 \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks 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 the Recreation and Parks Department. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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

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**Legislation Number:** 2492-2024

**Drafting Date:** 9/6/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will enable the Director of Recreation and Parks to accept a sustainability grant in the amount of \$32,100.00 from the Ohio Arts Council for funding to support Cultural Arts Center/Operating Support.

The Cultural Arts Center is central Ohio’s premier visual arts center, presenting innovative exhibitions, classes, workshops and more in an immersive creative environment. The center offers a wide variety of in-depth, hands-on art classes to adults (18 years and older) from beginner to advanced. Classes are led by accomplished artists in fully equipped studios.

**Principal Parties:**

Ohio Arts Council  
30 East Broad Street, 33rd Floor  
Columbus, Ohio 43215

**Fiscal Impact:** This ordinance will authorize the appropriation of \$31,200.00 in grant funds in the Recreation and Parks Grant Fund 2283. A matching amount of \$31,200.00 is also budgeted and available in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of the grant match and contract. There is a total of \$62,400.00 available for this project.

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)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$31,200.00 for arts programming; and

**WHEREAS,** it is necessary to authorize the appropriation of \$31,200.00 in the Recreation and Parks Grant Fund; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Recreation and Parks Department is authorized and directed to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$31,200.00 for Arts Programming.

**SECTION 2.** That from the unappropriated monies in Fund 2283 Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$31,200.00 is appropriated upon receipt of an executed grant agreement per the attached funding template.

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

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

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**Legislation Number:** 2494-2024

**Drafting Date:** 9/6/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into an agreement with Real Time Networks Inc. to provide funding for the installation of a new key cabinet lock box system. This lock box system will secure the keys to Department of Sewers and Drains vehicles at the Jackson Pike Waste Water Treatment Plant. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

Real Time Networks Inc. system includes unique and proprietary features such as RFID technology on keys and other assets allowing for real time tracking, unique identifiers for users accessing, and other technologies such as Key Tracker System, Door Exit Solution, and Asset Tracer Locker systems which are supported by proprietary hardware, enterprise network solutions, and software licensing. Real Time Networks Inc. has already installed similar lock box systems across the Department of Public Utilities.

**SUPPLIER:**

Real Time Networks Inc. | D365 Vendor #020066 | Expires 6/7/2024

Real Time Networks Inc. does not hold MBE/WBE status.

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

**FISCAL IMPACT:**

\$85,000.00 is budgeted in the Sewer Operating Sanitary Fund for this purchase.

\$0.00 was spent so far in 2024

\$0.00 was spent in 2023

\$535.00 was spent in 2022

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)

**WHEREAS**, there is a need for Lockbox systems at the Jackson Pike Waste Water Treatment Plant facility; and

**WHEREAS**, this legislation is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement; and

**WHEREAS**, that the expenditure of \$80,755.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to enter into contract with Real Time Networks Inc., 16-1833 Coast Meridian Road, Port Coquitlam, British Columbia Canada V3C 6G5, for the installation of a new key cabinet lock box system at the Jackson Pike Waster Water Treatment Plant Facility, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Codes.

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

**SECTION 3.** That the expenditure of \$80,755.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2495-2024

**Drafting Date:** 9/6/2024

**Current Status:** Passed

**1. BACKGROUND**

The Mid-Ohio Regional Planning Commission (MORPC) will be accepting applications for MORPC Attributable Funding through September 27, 2024. This is an opportunity for the City to secure outside funding for various roadway improvement projects. MORPC has approximately \$125.9 million to distribute to all applicants for new projects from 2026 through 2031.

MORPC Attributable Funds are composed three federally funded programs: The Surface Transportation Block Grant Program (STBG); the Transportation Alternatives Program (TAP) and the Congestion Mitigation & Air Quality Program (CMAQ). MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects.

In addition to funding applications for projects not previously submitted, MORPC requests the City "reauthorize" projects submitted prior to 2024 to reaffirm the City's continuing commitment to those projects.

This ordinance authorizes the Director of Public Service to submit applications and to execute project agreements for approved projects. Specific projects for which applications will likely be submitted are listed within the body of this ordinance.

**2. FISCAL IMPACT**

The MORPC Attributable Funding can fund up to eighty percent (80%) of total right-of-way and construction expenses. Preliminary engineering and design expenses are not eligible for funding, except in certain situation. No financial participation is required at this time. City funds will be appropriated and expended within design and/or construction contracts that will be submitted in advance to City Council for approval.

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)

**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) will be accepting MORPC Attributable Funding applications through September 27, 2024; and

**WHEREAS**, this is an opportunity for the City to secure outside funding for various roadway improvement projects; and

**WHEREAS**, MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects; and

**WHEREAS**, MORPC requests that the City "reauthorize" projects submitted prior to 2020 to reaffirm the City's continuing commitment;

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program (TIP) and/or its component sub-programs, the Surface Transportation

Block Grant Program (STBG); the Transportation Alternatives Program (TAP) and the Congestion Mitigation & Air Quality Program (CMAQ) and that City Council hereby endorses applications for the following projects:

Projects currently on the TIP that require an update application:

- I-70/I-71 Innerbelt - Phases 2D & 3, Major widening (adding through lanes), Interchange Modification. Anticipated construction in SFYs 2025-2027. Total project cost estimate is approximately \$197,300,000. The project will be funded primarily by ODOT. The current attributable funding commitment is approximately \$1,580,248.
- 17th Avenue, from IR-71 to Billiter Boulevard. Anticipated construction in SFY 2028. Total project cost estimate is approximately \$10,249,407, and the current attributable funding commitment is approximately \$6,701,955.
- E Broad St from Outerbelt St to Reynoldsburg New Albany Rd, Major widening. Anticipated construction in SFY 2027. Total project cost estimate is approximately \$27,943,586, and the current attributable funding commitment is approximately \$9,690,225.
- Cassidy Avenue SUP. Anticipated construction in SFY 2028. Total project cost estimate is approximately \$9,580,563, and the current attributable funding commitment is approximately \$3,057,201.
- Concrete Bus Pad Upgrades, Reconstruction. Anticipated construction in SFY 2025. Total project cost estimate is approximately \$1,468,779, and the current attributable funding commitment is approximately \$1,068,399.
- Downtown Signals, Rich Street Signal Replacements. Anticipated construction in SFY 2025. Total project cost estimate is approximately \$3,332,495, and the current attributable funding commitment is approximately \$2,125,422.
- Dublin-Granville Road (SR-161) SUP. Anticipated construction in SFY 2028. Total project cost estimate is approximately \$7,979,503, and the current attributable funding commitment is approximately \$2,266,149.
- Dublin-Granville Road (SR-161), from Ambleside Drive to Maple Canyon Avenue. Anticipated construction in SFY 2026. Total project cost estimate is approximately \$23,051,583, and the current attributable funding commitment is approximately \$13,403,607.
- SR-161 at Busch BLVD & Ambleside DR. Anticipated construction in SFY 2029. Total project cost estimate is approximately \$23,635,178, and the current attributable funding commitment is approximately \$11,355,539.
- Hilliard Rome Road at Renner Road. Anticipated construction in SFY 2029. Total project cost estimate is approximately \$12,131,006, and the current attributable funding commitment is approximately \$3,747,438.
- McNaughten Road SUP. Anticipated construction in SFY 2028. Total project cost estimate is approximately \$12,651,089, and the current attributable funding commitment is approximately \$7,834,505.

- Sancus Boulevard, from Worthington Woods Boulevard to Lazelle Road. Anticipated construction in SFY 2027. Total project cost estimate is approximately \$19,283,830, and the current attributable funding commitment is approximately \$10,034,556.
- Sullivant Avenue SUP. Anticipated construction in SFY 2028. Total project cost estimate is approximately \$6,679,767, and the current attributable funding commitment is approximately \$4,133,352.

Projects that require a complete application:

- Trabue Road at Walcutt Road. Anticipated construction in SFY 2030. Total project cost estimate is approximately \$16,573,675. The total attributable funding request is approximately \$12,058,940.
- Gender Road Phase 1. Anticipated construction in SFY 2030. Total project cost estimate is approximately \$24,513,177. The total attributable funding request is approximately \$16,810,541.
- East Broad Capital Trail. Anticipated construction in SFY 2030. Total project cost estimate is approximately \$36,790,579. The total attributable funding request is approximately \$8,892,644.
- Parsons Avenue Bridge Replacement. Anticipated construction in SFY 2030. Total project cost estimate is approximately \$18,935,836. The total attributable funding request is approximately \$13,468,669.

**SECTION 2.** That project additions and substitutions are at the discretion of the Director of Public Service based upon the feasibility of the applications being approved through the scoring process.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to execute project agreements for approved projects.

**SECTION 4.** That in regard to any/all projects for which funding is approved within the context of this application process, the City will assume and bear one hundred percent (100%) of the cost of construction within its corporate limits minus the portion eligible for federal and state participation and provide maintenance to the improvements in accordance with the provisions of the statutes relating thereto and will make ample financial and other provisions for such maintenance.

**SECTION 5.** That, at the end of the grant period, or upon request of the grantor, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 2501-2024

**Drafting Date:** 9/6/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The City of Columbus, Department of Public Utilities offers a Low-Income Water and Sewer Discount Program to qualifying customers. A 20% discount is available on water and sewer consumption charges for qualifying low-income customers. A similar program is in development for low-income Power customers. In 2023 and 2024, the department offered a one-time \$60 and \$65 bill credit, respectively, for approved Water low-income customers to offset the annual rate increases for those years. These credits were made possible due to the City's receipt of American Rescue Plan Act (ARPA) funds, which were appropriated to the City's Coronavirus Local Fiscal Recovery Fund. Enough ARPA balance remains that the City intends to issue one-time bill credits for approved Water low-income customers in 2025 and 2026. The City would also like to offer one-time bill credits to Division of Power low-income customers contingent on future rates increases and low-income discount program development.

The purpose of this legislation is to encumber funds from the Coronavirus Local Fiscal Recovery Fund to be transferred to fund bill credits in 2025 and 2026.

**FISCAL IMPACT:**

There is sufficient budget authority available in the Coronavirus Local Fiscal Recovery Fund's Budget to fund the encumbrance, which totals \$707,711.00.

\$298,875.00 has been transferred in 2024

\$321,666.00 was transferred in 2023

\$0.00 was transferred in 2022

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).

**WHEREAS**, the City of Columbus, Department of Public Utilities offers a Low-Income Water and Sewer Discount Program to qualifying customers; and

**WHEREAS**, a similar program is in development for low-income Power customers; and

**WHEREAS**, the Department offered a one-time \$60 bill credit in 2023 and a one-time \$65 bill credit in 2024 for approved low-income Water customers; and

**WHEREAS**, due to remaining American Rescue Plan Act (ARPA) funds, the Department wishes to encumber funds to support one-time low-income bill credits in 2025 and 2026; and

**WHEREAS**, the Department of Public Utilities has a need to transfer \$707,711.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund (Fund 2209), and funds for the transfer have been identified and are available

in Object Class 03 (Purchased Services); and

**WHEREAS**, the expenditure of \$707,711.00 or so much thereof as may be needed, is hereby authorized in Fund 2209, Coronavirus Local Fiscal Recovery Fund, from object class 05, Other Expenditures, per the accounting codes attached to the ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize to authorize the City Auditor to process these transfers and to authorize the expenditure from the Coronavirus Local Fiscal Recovery Fund; **NOW, THEREFORE**,

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

**SECTION 1.** That the transfer of \$707,711.00 or so much thereof as may be needed, is hereby authorized within Fund 2209 (Coronavirus Local Fiscal Recovery Fund), from Dept-Div 6001 (Public Utilities Director's Office), object class 03 (Purchased Services) to Dept-Div 6001 (Public Utilities Director's Office), object class 05 (Other Expenditures) per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$707,711.00 or so much thereof as may be needed, is hereby authorized in Fund 2209, Coronavirus Local Fiscal Recovery Fund, from object class 05, Other Expenditures, per the accounting codes attached to the ordinance.

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

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

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

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**Legislation Number:** 2508-2024

**Drafting Date:** 9/10/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Walhalla Ravine Stream Restoration Project, C.I.P. No. 650870-110167 (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located at the south end of the backyards of several properties along Walhalla Road between East Longview Ave and Clinton Heights (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 \$60,000.00 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.

**4. EMERGENCY DESIGNATION**

Emergency designation is requested to allow the Walhalla Ravine Stream Restoration Project to begin as soon as possible as it will prevent 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 Walhalla Road between East Longview Ave and Clinton Heights, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Walhalla Ravine Stream Restoration Project; to authorize the expenditure of up to \$60,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$60,000.00)

**WHEREAS**, the City intends to restore 600 feet of the Walhalla Ravine in Clintonville by a natural channel design to partially achieve the goal of total suspended solid reduction that is required by the Blueprint Clintonville 3 Tulane/Findley Integrated Solution project, by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for Walhalla Ravine Stream Restoration 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 the southerly Limited Access Right-of-Way along Walhalla Road between East Longview Ave and Clinton Heights (“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**, it is necessary for this Council to authorize the expenditure of up to sixty thousand and 00/100 U.S. Dollars (\$60,000.00) 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 as it will prevent damage to property from flooding during heavy rainstorms, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

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

**Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change**

6109 / 650870-100005 / Cook/Glenmont Integrated Solution (Voted Sanitary Carryover) / \$143,575.00 / \$83,575.00 / (\$60,000.00)

6109 / 650870-110167 / Walhalla Ravine Stream Restoration (Voted Sanitary Carryover) / \$60,000.00 / \$120,000.00 / \$60,000.00

**SECTION 2.** 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 along Walhalla Road between East Longview Ave and Clinton Heights (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Limited Access Right-of-Way line for the Walhalla Ravine Stream Restoration project (“Public Project”).

**SECTION 3.** 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 4.** That the City Attorney, in order to exercise the authority described in Sections Two (2) and Section three (3) of this ordinance, is authorized to spend up to sixty thousand and 00/100 U.S. Dollars (\$60,000.00), 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 5.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 7.** That 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, 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 its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2521-2024

**Drafting Date:** 9/10/2024

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Arcadis U.S., Inc. for the Sewer System Capacity Model (SSCM) Update 2020 project, CIP #650460-100002, in an amount up to \$2,000,742.92.

The sewer collection system model developed and enhanced by the SSCM Update 2020 project is the principle tool used to manage the planning and operations of the City’s sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City’s sewer system. The continual updating of this model is also necessary to ensure compliance with the City’s consent orders with the Ohio Environmental Protection Agency.

The SSCM 2020 project enhances the City’s existing system-wide sewer collection models to support the Blueprint Columbus Program, operation & maintenance (O&M) of the collection system, operation of two Wastewater Treatment Plants, Capital Improvement Projects (CIPs), real time control initiatives (RTC) and sewer capacity evaluations. The model must be updated as new data becomes available and new development occurs and to perform model runs and analyses as directed by the City.

This contract modification is needed to add funding to continue services.

Planning Area - “99 - Citywide”.

**1.1 Amount of additional funds to be expended: \$2,000,742.92**

Original Contract	\$1,733,099.16 (ORD 2214-2019; PO205359)
Modification 1	\$1,681,528.40 (ORD 1116-2021; PO281279)
Modification 2	\$2,000,163.59 (ORD 3041-2022; PO363008)
Modification 3	<u>\$2,000,742.92 (This modification)</u>
CONTRACT TOTAL	\$7,455,534.07

**1.2. Reason other procurement processes are not used:**

The original contract requires this project to serve the City for 6 years with four planned contract modifications to add funding to continue services. This is one of the planned contract modifications. Another procurement process is not required.

**1.3. How cost of modification was determined:**

A funding needs estimate was established based upon the expected contract tasks and an estimate of the cost of the tasks as determined by existing contract job titles, rates of pay, and allowable expenses.

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

The collection system model, enhanced by the Model Update 2020 Project, is the principle tool used to manage the planning and operations of the City’s sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City’s sewer system. This contract is also a major component of City’s Blueprint Columbus Integrated Plan program.

**3. CONTRACT COMPLIANCE INFORMATION**

Arcadis US, Inc.’s contract compliance number is CC009409 and expires 2/22/25.

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is

not subject to the requirements of that program. Arcadis US, Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. Per the Utilization Plan submitted with this ordinance, Arcadis US, Inc. plans to use three City-certified MBE/WBE sub-consultants on this project for a total spend of \$43,892.40, or about 2.2% of the work.

As part of their proposal, Arcadis US, Inc., has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
DLZ Ohio, Inc.	Columbus, Ohio	MBE
AECOM Technical Services, Inc.	Columbus, Ohio	MAJ
CDM Smith, Inc.	Columbus, Ohio	MAJ
HA-m Consultants Corp.	Powell, Ohio	MAJ
Burgess & Niple, Inc.	Columbus, Ohio	MAJ

The certification of Arcadis US, Inc. and the above companies was in good standing at the time the of this contract modification.

**5. FISCAL IMPACT**

Funds are available and appropriated for this expenditure within 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 within the Sanitary Bond Fund is also needed to align cash and appropriation with the proper project.

**6. EMERGENCY DESIGNATION**

Emergency designation is requested for this ordinance so funding does not run out requiring contract work to stop, which would increase the chances of private property damage caused by sewer overflows and backups.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Arcadis US, Inc. for the Sewer System Capacity Model Update 2020 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$2,000,742.92 from the Sanitary Bond Fund to pay for the contract modification; and to declare an emergency. (\$2,000,742.92)

**WHEREAS**, the Department of Public Utilities is engaged in the SSCM Update 2020 project; and

**WHEREAS**, Contract No. PO205359 was authorized by Ordinance No. 2214-2019 for the SSCM Update 2020 Project; and

**WHEREAS**, a planned contract modification is needed to continue professional engineering services; and

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

**WHEREAS**, it is necessary to authorize a transfer of cash and appropriation within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; and

**WHEREAS**, it is necessary for Council to authorize the Director of Public Utilities to modify the professional

engineering services agreement with Arcadis US, Inc. for the SSCM Update 2020 Project; and

**WHEREAS**, it is necessary to expend funds from the Sanitary Bond Fund, Fund 6109, to pay for the contract modification;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification so funding does not run out requiring contract work to stop, which would increase the chances of private property damage caused by sewer overflows and backups, all for the immediate preservation of the public health, peace, property, safety, and welfar; and **NOW, THEREFORE**,

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

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

**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) / \$1,281,048.00 / \$0.00 / (\$1,281,048.00)

6109 / 650895-100007 / Sunbury Rd / Mock Rd HSTS Elimination Project (Voted Sanitary Carryover) / \$809,852.00 / \$90,157.00 / (\$719,695.00)

6109 / 650460-100002 / Sewer System Capacity Model update 2020 (Voted Sanitary Carryover) / \$0.00 / \$2,000,743.00 / \$2,000,743.00

**SECTION 2.** That the transfer of \$2,000,742.92, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Public Utilities is hereby authorized to modify and increase the professional engineering contract with Arcadis U.S., Inc. for the SSCM Update 2020 project in an amount up to \$2,000,742.92 in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 4.** That an expenditure of \$2,000,742.92, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 7.** That 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 made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2535-2024

**Drafting Date:** 9/11/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to modify a 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. The added functionality will be specific to the needs and issues of the City of Columbus.

Ordinance 0236-2024 authorized the Director of Technology, on behalf of the Department of Human Resources, to renew a contract with iReportSource, Inc for technical support, maintenance and hosting for the iReport Software system. The term of this renewal was one year, beginning on April 1, 2024 and ending on March 31, 2025, at a total cost of \$109,000.00. This contract modification totals \$3,000.00, the term of which will run concurrent to the existing contract, authorized by Ordinance 0236-2024.

Additionally, iReportsource, Inc. is the sole provider of the iReport software system and all maintenance and support associated with it. Thus, this ordinance is submitted in accordance with sole source procurement provisions of Columbus City Codes, Chapter 329.

**1.1 Amount of additional funds to be expended: \$3,000.00**

The original contract amount:	\$109,000.00	(Ord. 0236-2024)
The total of Modification No. 1:	<u>\$ 3,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$112,000.00

**1.2 Reasons additional goods/services could not be foreseen:**

It was determined that functionality specific to the City of Columbus was needed. Since iReportSource, Inc. is the sole provider of system maintenance and support, no other service or service providers can be used.

**1.3 Reason other procurement processes are not used:**

iReportSource, Inc. is the sole provider of the iReport proprietary software system, and is thus also sole provider of maintenance of and modifications to said system.

**1.4 How cost of modification was determined:**

The cost of this contract modification was determined by submission of a quote by the vendor.

**2. CONTRACT COMPLIANCE:**

iReportSource vendor/CC #: 025604

Expires: 1/11/2025

**3. FISCAL IMPACT:**

Funding totaling \$3,000.00 is budgeted and available in the Department of Technology, Information Services operating fund.

..Title

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)

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)

**WHEREAS**, Ordinance 0236-2024 authorized the Director of the Department of Technology to enter into 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

**WHEREAS**, it is now necessary to modify the aforementioned contract by adding \$3,000.00 for software system updates to add functionality specific to the City of Columbus, the term of which will run concurrent to the existing contract authorized by Ordinance 0236-2024; and

**WHEREAS**, it is necessary to authorize the Director to modify the 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; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to execute a contract modification for software updates to the iReport software system with iReportsource, Inc., the term of which will be concurrent to the existing contract authorized by Ordinance 0236-2024, at a cost of \$3,000.00.

**SECTION 2.** That the expenditure of \$3,000.00, or so much thereof as may be needed, is hereby authorized in the Information Services operating fund, Fund 5100, Subfund 510001, per the accounting codes in the attachment to this ordinance. (see 2535-2024EXP)

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

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

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

by law.

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**Legislation Number:** 2552-2024

**Drafting Date:** 9/12/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer’s Office (the “FCEO”) for the provision of snow and ice removal services during the 2024-2025 winter season and to expend up to \$700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265, to compensate the FCEO for the performance of said services.

In order to maximize operating efficiencies, County and City forces occasionally service portions of roadways lying within the corporate limits of the jurisdiction of the other. Each entity is responsible for tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed. Historically, the FCEO services more City of Columbus roadways in comparison to the number of County roadways serviced by the City, with the entities settling up once each year.

This ordinance is to authorize: 1) the execution of a service contract between Public Service and the FCEO and 2) the encumbrance and expenditure of up to \$700,000.00, which represents the estimated net amount that will be due to the FCEO for the 2024-2025 winter season.

### 2. FISCAL IMPACT

This ordinance authorizes the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265. This is a planned and budgeted annual expenditure, and the requisite funds are appropriated.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences.

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer’s Office for the provision of snow and ice removal services during the 2024-2025 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer’s Office (the “FCEO”) for the provision of snow and ice removal services during the 2024-2025 winter season; and

**WHEREAS**, in order to maximize operating efficiencies, County and City forces occasionally service portions of the other’s roadways during episodes of inclement weather, with each entity tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed; and

**WHEREAS**, historically, the FCEO services more City of Columbus roadways in comparison to the number of County roadways serviced by the City, with the entities settling up once each year; and



**WHEREAS**, this ordinance also authorizes the encumbrance and expenditure of up to \$700,000.00 within the Street Construction Maintenance and Repair Fund, which represents the estimated net amount that will be due to the FCEO for the 2024-2025 winter season; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with the Franklin County Engineer's Office for snow and ice removal service in order to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**,

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

**SECTION 1.** That the Director of Public Service is hereby authorized to enter into contract with the Franklin County Engineer's Office ("FCEO") for reimbursement of snow and ice removal services rendered by the FCEO on City streets during the 2024-2025 winter season.

**SECTION 2.** That the expenditure of \$700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 2555-2024

**Drafting Date:** 9/12/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to renew the Department of Utilities' (DPU) membership with the National Association of Clean Water Agencies (NACWA) for 2024-2025. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. NACWA is a nationally recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year, from October 1, 2024 through September 30, 2025.

**SUPPLIER:**

National Association of Clean Water Agencies | D365 Vendor #001878 | Non-Profit Organization

**FISCAL IMPACT:**

\$58,310.00 is needed for the membership dues, while \$60,000.00 was budgeted.

\$56,065.00 has been spent so far in 2024 as of September 12, 2024

\$0.00 was spent in 2023

\$53,140.00 was spent in 2022

\$50,130.00 was spent in 2021

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)

**WHEREAS**, it is necessary to renew the Department of Public Utilities' membership with the National Association of Clean Water Agencies (NACWA) for 2024-2025; and

**WHEREAS**, NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, works closely with federal regulatory agencies in the implementation of environmental programs, and is a nationally recognized leader in environmental policy and sought-after technical resource on water quality and ecosystem protection; and

**WHEREAS**, membership provides direct and timely access to this information and other NACWA resources; and

**WHEREAS**, the expenditure of \$58,310.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies (NACWA); **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to renew the membership to the National Association of Clean Water Agencies, 1816 Jefferson PL, NW , Washington, DC 20036-2505, for 2024-2025, for the Department of Public Utilities.

**SECTION 2.** That the expenditure of \$58,310.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance

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

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

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**Legislation Number:** 2557-2024

**Drafting Date:** 9/12/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Public Utilities to modify an existing contract with JadeTrak LLC. for the GreenSpot Program Metrics Platform. The modification amount being authorized by this ordinance is \$20,000.00.

The GreenSpot program platform has over 23,000 members throughout the City of Columbus and the surrounding areas. Each member has an individualized dashboard to track their sustainability progress on the GreenSpot platform. JadeTrack provides the GreenSpot program with the technology and engagement tools to empower residents and businesses to track the effect of their sustainability efforts. The Department of Public Utilities has determined that it is in the best interest of the City to continue these services with JadeTrack instead of awarding and designing a new platform through other procurement processes. JadeTrack is the creator and owner of the GreenSpot platform and has the experience to continue providing this service to the residents of the City of Columbus. Additionally, due to the expected costs of implementing a new software platform that matches JadeTrack’s specialized offerings, it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract modification with JadeTrack LLC.

The need for additional services were planned for at the time of the initial contract because JadeTrack is the sole owner of the GreenSpot platform. This second modification will extend the contract to and including November 30, 2025. This modification will include website design changes that update the GreenSpot platform with new items, modifications to individual dashboards, the sign-up process, and eDashboards. It will also cover the general maintenance and housing of GreenSpot data. The annual subscription price is established by JadeTrack and fluctuates slightly from year to year.

**Principal Parties:**

JadeTrack LLC  
6100 Emerald Parkway  
Dublin, Ohio 43016  
Matt Castro, (614) 323-6126  
Contract Compliance Number: 023497  
Contract Compliance Expiration Date: 10/16/2025

**Fiscal Impact:** \$20,000.00 is budgeted and available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$00.00 was spent in 2023  
\$19,500.00 was spent in 2022  
\$19,500.00 was spent in 2021

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)

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify an existing contract with JadeTrack LLC to provide services associated with the GreenSpot Program Metrics Platform; and

**WHEREAS**, due to the expected costs of implementing a new software platform, it is in the best interest of the City to waive the provisions of competitive bidding in Chapter 329 of the Columbus City Codes and enter into a contract modification with JadeTrack LLC for the GreenSpot Program Metrics Platform; and

**WHEREAS**, it is necessary to authorize the expenditure of \$20,000.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

**WHEREAS**, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director to enter into a contract modification with JadeTrack LLC. for the GreenSpot Program Metrics Platform; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Utilities be and is hereby authorized to modify and extend an existing contract JadeTrack LLC for the GreenSpot Program Metrics Platform. The modification amount being authorized by this ordinance is \$20,000.00 and the extension being authorized is until and including November 30, 2025.

**SECTION 2.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes for the contract with JadeTrack LLC and does hereby waive the same.

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

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

**SECTION 5.** That for the purpose stated in Section 1, the expenditure of \$20,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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

**Drafting Date:** 9/12/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The United States Department of Transportation (USDOT) issued a Notice of Funding Opportunity (NOFO) for approximately \$1.3 billion in discretionary grant funding for FY 2024 through the Safe Streets for All (SS4A) grant program. This is the third round of funding for the SS4A grant program. The amended NOFO was released on April 16, 2024 and remained open through August 29, 2024.

The purpose of SS4A grants is to improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through safety action plan development and implementation focused on all users, including pedestrians, bicyclists, public transportation users, motorists, personal conveyance and micromobility users, and commercial vehicle operators. The program provides funding to develop the tools to help strengthen a community's approach to roadway safety and save lives and is designed to meet the needs of diverse local, Tribal, and regional communities that differ dramatically in size, location, and experience administering Federal funding. There are two types of funding: Planning (including supplemental planning) and Demonstration Grants; and Implementation Grants. The City meets the criteria to be eligible to request either type of funding.

When Columbus worked with community partners to launch Vision Zero Columbus in 2020, it made a commitment to protecting lives above all else on the city's transportation system. The proposed Vulnerable Road User project helps carry this commitment forward. Vision Zero Columbus crash data have already confirmed that Columbus' Vulnerable Road Users and Communities of Interest have suffered a disproportionate share of the traffic violence in Columbus. The Vulnerable Road User project will provide the data analysis and plan updates necessary to ensure Columbus is able to equitably, comprehensively prioritize the most vulnerable road users and communities in executing the 2023-2028 Vision Zero Action Plan and other transportation plans. In particular, the funding would support the following:

- Development of a Comprehensive Vulnerable Road User Safety Plan that will include development of a pedestrian priority network (that does not currently exist for City of Columbus), an implementation toolbox, and a new 5-year Safe Routes to School District Wide School Travel Plan..
- Development of a Lighting for Safety Prioritization Plan in collaboration with Division of Power at Department of Public Utilities. This would update their existing policy to better define safety in alignment with Vision Zero Columbus as they prioritize the installation of new lighting.

The Department estimates the total cost of the supplemental planning programs to be approximately \$1.65 million. It anticipates requesting approximately \$1.32 million in SS4A funding USDOT, and it anticipates this SS4A award will provide approximately 80% of the proposed supplemental planning activities.

This legislation will authorize the Director of Public Service to apply for a SS4A Program Grant, execute agreements with USDOT or others in connection with the award of the grant, expend awarded grant funds, and the return of unused grant funds if any should remain at the end of the grant.

## 2. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved and appropriated 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 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)

**WHEREAS**, the United States Department of Transportation (USDOT) announced the third round of funding for the Safe Streets for All (SS4A) Grant Program, which is a grant program awarded on a competitive basis; and

**WHEREAS**, the City meets the eligibility criteria to submit a SS4A planning grant application relative to the City’s Vision Zero Action Plan due to it being a comprehensive safety action plan; and

**WHEREAS**, the Department is requesting SS4A funding develop a Comprehensive Vulnerable Road User Safety Plan and Lighting for Safety Prioritization Plan and support other action items in the Vision Zero Action Plan; and

**WHEREAS**, the Department estimates the total cost of the planning programs to be approximately \$1.65 million, and anticipates requesting approximately \$1.32 million in SS4A funding from the USDOT, which is 80% of the funding for the planning programs; and

**WHEREAS**, USDOT accepted applications for the FY 2024 funding round through August 29, 2024; and

**WHEREAS**, City Council approval is needed to apply for and accept the grant funding; **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 submit an application seeking grant funding from USDOT’s SS4A program; to accept said grants, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

**SECTION 2.** That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

**SECTION 3.** That, at the end of the grant period, or upon request of the grantor, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2560-2024

**Drafting Date:** 9/13/2024

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services contract with Woolpert, Inc. to add additional funds to augment the original scope of services in the Asset Work Order System (AWOS) project.

Ordinance 2748-2023 authorized the Director of Public Service to enter into a professional services contract with Woolpert, Inc. in the amount of up to \$549,590.00 for the AWOS project. The intent of this project is to provide the City of Columbus, Department of Public Service an improved Work Order and Asset Management System to provide the ability to view, manage assets, create work orders, monitor resources across the enterprise with the capability to “measure and manage” performance, identify needs, plan work, and report with the highest level of transparency available. The department is requesting additional functionality that was not included in the original scope of services. Including these additional functions now enhances software integrations and customizations allowing for more automation and increased efficiencies of AWOS. Section 2.1 of the underlying contract authorizes the City to expand the scope of services of the contract along with a right to cancel the contract at any time without a predetermined contract termination date.

This planned contract modification adds additional funds for software maintenance, and technical support and adds additional code modification enhancements related to the Asset Work Order System (AWOS) project.

**1.1 Amount of additional funds to be expended: \$250,000.00**

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$250,000.00.

The original contract amount:	\$ 549,590.00	(PO4203748, Ord. 2748-2023)
The total of Modification No. 1:	<u>\$ 250,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$ 799,590.00

**1.2 Reason additional goods/services could not be foreseen:**

This is a modification that is necessary to add additional funds to pay for software maintenance, technical support, and additional software coding related to the Asset Work Order System (AWOS) project.

**1.3 Reason other procurement processes are not used:**

The Asset Work Order System (AWOS) project was formally advertised, bids were evaluated and the proposal from Woolpert, Inc. was selected by the committee as the best. Annual contract modifications will continue to be required for maintenance and support related to this custom software. It is in the best interest of the city to modify this contract with Woolpert, Inc. in order to avoid having to duplicate efforts thereby costing the City extra funds to implement.

**1.4 How cost of modification was determined:**

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract as negotiated during the RFP/RFQ process.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Woolpert, Inc. is CC001040 and expires 04/17/2025.

**3. FISCAL IMPACT**

Funding in the amount of \$125,000.00 is available within Fund 6500, Mobility Enterprise Fund. The remaining amount of \$125,000.00 is available in Fund 2265, the Street Construction Maintenance and Repair Fund. All funds are budgeted and appropriated.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

**5. EMERGENCY DESIGNATION:**

The department requests emergency designation for this ordinance so that work can continue developing the Asset Work Order System (AWOS) project computer systems so that they can be put into service as quickly as possible for the immediate preservation of the public health, peace, property, safety and welfare of the traveling public.

To authorize the Director of the Department of Public Service to modify a professional services contract with Woolpert, Inc. for the Asset Work Order System (AWOS) project; to authorize the expenditure of up to \$250,000.00 from the Mobility Enterprise Fund, and the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$250,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Asset Work Order System (AWOS) project program; and

**WHEREAS**, contract no. PO420378 with Woolpert, Inc. in the amount of \$549,590.00, was authorized by ordinance no. 2748-2023; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$250,000.00 and provide additional funds for the Asset Work Order System (AWOS) project; and

**WHEREAS**, funding for this expenditure is available in the Mobility Enterprise Fund, and the Street Construction Maintenance and Repair fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify a contract with Woolpert, Inc. to continue developing the Asset Work Order System (AWOS) so that they can be put into service as quickly 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 Public Service be, and hereby is, authorized to enter into a contract modification with Woolpert, Inc. at One Easton Oval, Suite 310, Columbus, OH 43219, for Asset Work Order System (AWOS) project in the amount of \$250,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 2** That the expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500, (Mobility Enterprise 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 \$125,000.00, or so 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 4.** That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 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 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 the same.

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**Legislation Number:** 2565-2024

**Drafting Date:** 9/13/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

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)

**WHEREAS,** Columbus Next Generation has been working with the City of Columbus Office of the City Attorney and the Franklin County Environmental Courts to assist homeowners throughout the city that are elderly and/or disabled to repair code violations on their homes; and

**WHEREAS,** Habitat for Humanity - MidOhio is a trusted community partner who brings people together to inspire hope, build homes, empower families, and develop communities; and

**WHEREAS,** repairs range from roof repair to new roofs, gutters, painting, sewer line work, porch/foundation work, cutting down dead trees, overgrown high weeds, branches and grass; and

**WHEREAS,** the homeowners do not have the financial means or physical ability to do such repairs; **NOW, THEREFORE,**

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

**SECTION 1.** That the City Attorney is hereby authorized to modify and extend an existing contract with Columbus Next Generation Corporation, originally authorized by ordinance 1268-2021, by adding \$350,000.00 of available resources.

**SECTION 2.** That the City Attorney is hereby authorized to enter into a service agreement with Habitat for Humanity -- MidOhio for up to \$150,000.00 to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations.

**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$500,000.00 within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That per the action authorized by Section 1 of this ordinance, the expenditure of \$350,000.00 within the General Fund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That per the action authorized by Section 2 of this ordinance, the expenditure of \$150,000.00 within the General Fund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That these contracts are authorized under the non-profit service contracting provisions of Section 329 of Columbus City Codes.

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

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**Legislation Number:** 2571-2024

**Drafting Date:** 9/13/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The City of Columbus, Department of Public Service, received a request from Marshall Acquisitions, LLC asking that the City transfer them a 1.190 acre portion of right of way at Eastland Commerce Center. The right-of-way area runs north/south directionally for 860'+/- feet and the width of the requested portion is 60'+/- feet. It is adjacent to the parcel 010-211497 at the western side of the ROW portion; and parcel 010-016468 at the eastern side of the ROW portion. Groves Rd. abuts the portion at the north.

Transfer of this right-of-way will allow Marshall Acquisitions, LLC to incorporate it into their current parcels and will be used as the driveway for the property at the noted location. The Department of Public Service has

agreed to transfer the right-of-way via a quitclaim deed as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$59,611.00 was established.

This request went before the Land Review Commission on February 15, 2024. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Marshall Acquisitions, LLC at the cost of \$59,611.00 to them.

**FISCAL IMPACT:** The City will receive a total of \$59,611.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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)

**WHEREAS,** the City of Columbus, Department of Public Service, received a request from Marshall Acquisitions, LLC asking that the City transfer them a 1.190 acre portion of right of way at Eastland Commerce Center. The right-of-way area runs north/south directionally for 860'+/- feet and the width of the requested portion is 60'+/- feet. It is adjacent to the parcel 010-211497 at the western side of the ROW portion; and parcel 010-016468 at the eastern side of the ROW portion. Groves Rd. abuts the portion at the north; and

**WHEREAS,** transfer of this right-of-way will allow Marshall Acquisitions, LLC to incorporate it into their current parcels and will be used as the driveway for the property at the noted location; and

**WHEREAS,** the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

**WHEREAS,** per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

**WHEREAS,** the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

**WHEREAS,** a value of \$59,611.00 was established; and

**WHEREAS,** this request went before the Land Review Commission on February 15, 2024; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Marshall Acquisitions, LLC at the cost of \$59,611.00; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney’s Office, necessary to transfer the right-of-way described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to Marshall Acquisitions, LLC; to-wit:

**Description**  
**Eastland Commerce Center Drive**  
**1.190 Acre Parcel**

Situated in the State of Ohio, County of Franklin, and the City of Columbus. Being part of the northeast quarter of Section 28, Township 12 North, Range 21 West of the Refugee Lands and being a portion of the Eastland Commerce Center Drive with a 60-foot right-of-way, as recorded in Plat Book 73 Page 13 of the Franklin County Record of Plats.

Commencing at a mag nail (found) at the northeast corner of Section 28 In Groves Road with a 60-foot right-of-way, as recorded in Plat Book 73 Page 13 of the Franklin County Record of Plats.

Thence from said place of commencement and following the east line of Section 28, South 04 degrees 22 minutes 43 seconds West 30.00 feet to the south right-of-way line of Groves Road.

Thence following the south right-of-way line of Groves Road, North 85 degrees 31 minutes 17 seconds West 657.22 feet to a 5/8-inch diameter iron pin (set) on a curve to the left with a radius of 35.00 feet on the east side of Eastland Commerce Center Drive and at the northwest corner of the Marshall Acquisitions LLC 7.543-acre parcel as recorded in Instrument Number 201409080117280 of the Franklin County Record of Deeds and at the place of beginning.

Thence from said place of beginning following the east right-of-way line of Eastland Commerce center Drive and following the west boundary of said 7.543-acre parcel along said curve to the left 55.04 feet, chord being South 49 degrees 25 minutes 43 seconds West 49.54 feet, delta angle being 90 degrees 05 minutes 55 seconds.

Thence South 04 degrees 22 minutes 43 seconds West 820.19 feet to a 5/8-inch diameter iron pin (found) on the north boundary of the HOTL TIC LLC ETAL 14.364-acre parcel as recorded in Instrument Number 202207210106589 of said county record of deeds and on the north line of the Eastland Commerce Center Drive with a 60-foot right-of-way, as recorded in Plat Book 73 Page 108 of the Franklin County Record of Plats.

Thence leaving the east right-of-way line of Eastland Commerce Center Drive and leaving the west boundary of said 7.543-acre parcel and following the north line of the Eastland Commerce Center Drive Subdivision, North 85 degrees 29 minutes 37 seconds West 30.00 feet to a mag nail (set) in the center of Eastland Commerce Center Drive.

Thence North 85 degrees 34 minutes 17 seconds West 30.00 feet to a 5/8-inch diameter iron pin (found) on the

north boundary of said 14.364-acre parcel and at the southeast corner of the Marshall Acquisitions LLC 7.869-acre parcel as recorded in Instrument Number 201208240124296 of said county record of deeds and on the west right-of-way line of Eastland Commerce Center Drive.

Thence leaving the north line of the Eastland Commerce Center Drive and following the west right-of-way line of Eastland Commerce Center Drive and following the east boundary of said 7.869-acre parcel, North 04 degrees 22 minutes 43 seconds East 820.34 feet to a 5/8-inch diameter iron pin (found) on a curve to the left with a radius of 35.00 feet.

Thence along said curve to the right 54.91 feet to a 5/8-inch diameter iron pin (found) with a cap inscribed "ADR 7030" on the south right-of-way line of Groves Road, chord being North 40 degrees 34 minutes 17 seconds West 49.45 feet, delta angle being 89 degrees 53 minutes 25 seconds.

Thence leaving the west right-of-way line of Eastland Commerce Center Drive and leaving the east boundary of said 7.869-acre parcel and following the south right-of-way line of Groves Road, South 85 degrees 30 minutes 55 seconds East 130.00 feet to the place of beginning. Containing 1.190-acres.

Bearings in this description are based on Grid Meridian of the Ohio Coordinate System, South Zone (NAD 83-2011), as determined by a survey performed by Gandee Hedinger Group, LLC in May of 2024 with a bearing of North 85 degrees 31 minutes 29 seconds West between a mag nail (found) at the northeast corner of Section 28 and a monument (found) at the intersection of Groves Road and Hamilton Road (State Route 317) station 63+52.59 as shown of FRA-SR317-10.63.

All iron pins (set) are 5/8-inch diameter 30 inches in length with a plastic cap stamped, "GHG LLC".

This description was prepared by Robert L. Griffin, Professional Surveyor 7204, after a field survey of the parcel herein described during May 2024.

**SECTION 2.** That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That a perpetual access easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained for the benefit of the owner of parcel 010-118454.

**SECTION 5.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area or notification of parcel 010-118454 obtaining access to public right-of-way through an alternative route, the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement and/or access easement with no additional compensation due to the City and with no further legislative action required by the City.

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

by law.

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**Legislation Number:** 2572-2024

**Drafting Date:** 9/13/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. Background

The City of Columbus, Department of Public Service, received a request from 200 E Fifth, LLC, owner, asking that the City allow the installation of a pedestrian bridge over a 22 foot Alley west of North Fourth Street and the first alley north of Fifth Avenue and within the public right-of-way. The proposed bridge will extend on either side of the 22 foot alley right-of-way.

The development is a proposed mixed-use development with approximately 180 residential units with commercial space and a parking garage. During the design phase of the proposed building it was determined that for safety reasons the pedestrian bridge was warranted.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the aerial encroachment easement that will legally allow the installation of the pedestrian bridges to extend over the public rights-of-way of the 22 foot Alley. A value of \$500.00 was established for the encroachment easement.

## 2. Fiscal Impact

There is no cost to the City to grant the easements. The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from 200 E Fifth, LLC, owner and located at 200 East Fifth Avenue, asking that the City allow the installation of a pedestrian bridge over a 22 foot Alley west of North Fourth Street and the first alley north of Fifth Avenue and within the public right-of-way; and

**WHEREAS**, the proposed bridge will extend on either side of the 22 foot alley right-of-way. The development is a proposed mixed-use development with approximately 180 residential units with commercial space and a parking garage. During the design phase of the proposed building it was determined that for safety reasons the pedestrian bridge was warranted; and

**WHEREAS**, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the aerial encroachment easement that will legally allow the installation of the pedestrian bridges to extend over the public rights-of-way of the 22 foot Alley; and

**WHEREAS**, a value of \$500.00 was established to be deposited in Fund 7748, Project P537650, as consideration for the encroachment easements where established; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described pedestrian bridge aerial encroachment easement and as depicted on the attached drawings; to-wit:

**AERIAL ENCROACHMENT EASEMENT  
BETWEEN 789.66' TO 853.62' ELEVATION (NAD83-2011)  
0.006 ACRE**

Situated in Quarter Township 4, Township 1N, Range 18W, United States Military Lands, City of Columbus, Franklin County and being part of a 22-foot-wide alley way as dedicated in E and A.E. Domoney's Subdivision in Plat Book 3 Page 88, being a 3-dimensional easement extending vertically for 63.96 feet between the elevations of 789.66 feet and 853.62 feet, the boundary of said easement being more particularly described as follows:

Beginning at a point in the south right of way line of said 22-foot-wide alley, said point being North 86° 45' 01" West a distance of 13.80 feet from the northeast corner of Lot 8 of said E and A.E. Domoney's Subdivision;  
Thence along said south right of way line, North 86° 45' 01" West a distance of 11.00 feet;  
Thence through said right of way, North 03° 14' 59" East a distance of 22.00 feet to a point in the north right of way line of said 22-foot wide alley;  
Thence with said north right of way line, South 86° 45' 01" East a distance of 11.00 feet;  
Thence through said right of way, South 03° 14' 59" West a distance of 22.00 feet to the Point of Beginning.  
Containing 0.006 acres of land and 15,478 Cubic Feet  
Bearings are based on The Ohio State Plane Coordinate System, South Zone (NAD83-2011).

**SECTION 2.** That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s) and that this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**SECTION 3.** That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

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**Legislation Number:** 2577-2024

**Drafting Date:** 9/16/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The Ohio Department of Transportation (ODOT) began accepting applications for its Municipal Bridge Program on July 1, 2024, and applications were due August 15, 2024. The Municipal Bridge Program provides federal funds to municipal corporations, metroparks and Regional Transit Authorities for bridge replacement or bridge rehabilitation projects. ODOT will cover up to 80% of eligible costs for preliminary engineering and construction, and it also has limited availability of 15% Toll Revenue Credit (TRC) for construction phase only - as long as TRC is available. Total awards are capped at \$2.5 million. In order to receive funding, a bridge must either be on ODOT's Target Bridge List or be eligible due to inspection results received after the list was

generated.

The City meets the criteria to be eligible to submit an application to rehabilitate the Ohio Center Way bridge (Bridge Structure File Number 2563126) over CSX's and Norfolk Southern's railroad tracks at the convention center. The project would also replace the bridge's existing asphalt overlay with a new concrete overlay, and other repairs as needed. The Department estimates the total project cost will be approximately \$1,039,300.00, and it is requesting \$797,335.00 from ODOT's Municipal Bridge Program.

This legislation will authorize the Director of Public Service to execute agreements with ODOT in connection with the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

## **2. FISCAL IMPACT**

No financial participation is required at this time. City funds will be approved and appropriated 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 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)

**WHEREAS**, the Ohio Department of Transportation (ODOT) announced funding for its Municipal Bridge Program, which is a grant program to be awarded on a competitive basis; and

**WHEREAS**, the City meets the eligibility criteria to submit a Municipal Bridge Program grant application relative to the Ohio Center Way bridge; and

**WHEREAS**, the Department estimates the total project cost will be approximately \$1,039,300.00, and it is requesting \$797,335.00 from ODOT's Municipal Bridge Program, which is 76.7% of the funding for the project; and

**WHEREAS**, ODOT accepted applications through August 15, 2024; and

**WHEREAS**, City Council approval is needed to apply for and accept the grant funding; **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 submit an application seeking grant funding from ODOT's Municipal Bridge Program to replace its Ohio Center Way bridge (Bridge Structure File Number 2563126) over CSX's and Norfolk Southern's railroad tracks at the convention center; to accept said grants, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

**SECTION 2.** That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.



**SECTION 3.** That, at the end of the grant period, or upon request of the grantor, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2578-2024

**Drafting Date:** 9/16/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to enter into contract with Best Equipment Co., Inc. for the purchase of three (3) Labrie Automizer HD Right Hand ASL 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.

Best Equipment Co., Inc. is 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 Best Equipment Co., Inc.

### **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Best Equipment Co., Inc., is CC007016 and expires 06/05/2026.

### **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 Labrie Automizer HD Right Hand ASL garbage trucks, 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 Finance and Management, on behalf of the Department of Public Service, Division of Refuse Collection, to enter into contract with Best Equipment Co., Inc. for purchase of three (3) Labrie Automizer HD Right Hand ASL garbage trucks; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$1,270,282.05 from the Refuse Bond Fund; and to declare an emergency. (\$1,270,282.05)

**WHEREAS**, the Department of Public Service, Division of Refuse Collection has a need for three (3) Labrie Automizer HD Right Hand ASL garbage trucks; and

**WHEREAS**, the Director of Finance and Management is authorized to enter into a contract with Best Equipment Co., Inc. for purchase of three (3) Labrie Automizer HD Right Hand ASL 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 Finance and Management to establish a purchase order for the purchase of the three (3) Labrie Automizer HD Right Hand ASL garbage trucks with Best Equipment Co., Inc. at a for immediate use so current refuse collection activities are not interrupted, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into contract and establish purchase orders with Best Equipment Co., Inc. for the purchase of three (3) Labrie Automizer HD Right Hand ASL garbage trucks, for the Department of Public Service, Division of Refuse Collection.

**SECTION 2.** That the expenditure of \$1,270,282.05, 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 (520001 - 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.

**SECTION 4.** 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.

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**Legislation Number:** 2581-2024

**Drafting Date:** 9/16/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to enter into a service contract with Econsult Solutions, Inc. to provide a market analysis for the Livingston Avenue area and authorize payments for services starting October 1, 2024, until August 31, 2025.

The City of Columbus seeks balanced, equitable neighborhoods where residents all have access to financial stability and economic opportunity. Through activities by the Department of Development and other city agencies partnering with the City, the City is committed to supporting and encouraging scalable economic development throughout Columbus. The Economic Development Division carries out this role by supporting, collaborating, and partnering as necessary in development and revitalization efforts.

This study intends to examine the market for small business growth in the Livingston Avenue area. The focus will be on retail and small commercial businesses that can re-invigorate and invest in the traditional neighborhood business corridors of East Livingston Avenue and Alum Creek Drive in the Driving Park area.

The Department of Development advertised RFQ026836 through the Vendor Services portal on February 14, 2024, and accepted proposals for Livingston Avenue Area Market Analysis through the Bonfire portal on March 19, 2024. Five (5) proposals were submitted in response to RFQ026836 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. An evaluation committee of members from the Driving Park Civic Association, Old Oaks Civic Association, Rickenbacker Woods Foundation, and the Department of Neighborhoods and City Council selected Econsult Solutions, Inc. The evaluation was based on prior experience, project competence, and other factors.

**Contract Compliance:** The vendor number is 048471 and expires 3/15/2026.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$149,820.00 within the Economic Development Division's General Fund budget.

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)

**WHEREAS**, the Department of Development has a need to examine the market for retail and small commercial businesses that can re-invigorate and invest in the traditional neighborhood business corridors of East Livingston Avenue and Alum Creek Drive in the Driving Park area; and

**WHEREAS**, the City of Columbus utilized a Request for Proposals (RFP) process to identify and assess qualified firms; and

**WHEREAS**, proposals were submitted in response to RFQ026836 in accordance with the relevant provisions of Chapter 329 of the Columbus City Code, and Econsult Solutions, Inc. received the highest overall score from the RFP committee; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a service contract with Econsult Solutions, Inc., in an amount up to \$149,820.00 to provide a market analysis for the Livingston Avenue area and authorize payments for services starting October 1, 2024 until to August 31, 2025. Reimbursement for expenses incurred prior to the execution of the purchase order are hereby authorized.

**SECTION 2.** That for the purpose stated in Section 2, the expenditure of \$149,820.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 44-02 (Economic Development), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2582-2024

**Drafting Date:** 9/17/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract modification for the Reservoir Restoration Project with Williams Forestry & Associates, LLC to add additional funding in an amount up to \$15,000.00. This contract is used to maintain the shoreline at the Hoover and O’Shaughnessy Reservoirs by planting trees, shrubs and for herbicide treatment of invasive species. This modification will add additional funding for unforeseen work challenges due to drought conditions and the need for deer protection measures before winter weather.

**PROCUREMENT**

The Department of Public Utilities solicited competitive bids for the Reservoir Restoration Project in accordance with the relevant provisions of Chapter 329 (RFQ025146). Fifty-six (56) vendors (1 EBE/MBE, 1 EBE/WBE,

46 MAJ, 6 MBE, 1 MBE/WBE, 1 WBE) were solicited and three (1 EBE/MBE and 2 MAJ) bids were received on July 12, 2023. One contract was awarded to Williams Forestry & Associates, LLC.

**CONTRACT AMOUNTS / TIMELINE**

The contract term was for one year from the date of execution to and including October 31, 2024. The contract language allows for two (2) one (1) year renewal options on a year to year basis upon mutual agreement, availability of funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. We are currently in the second year of a three year contract.

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

Cost summary:

Original Contract - Ordinance #2734-2023	\$300,000.00
Modification #1 - Ordinance #3475-2023	\$600,000.00
Modification/Renewal #2 - Ordinance #0789-2024	\$300,000.00
<u>Modification #3 - Ordinance #2582-2024 (pending)</u>	<u>\$ 15,000.00</u>
Contract Total to Date: \$	\$1,215,000.00

1. **Amount of additional funds:** Total amount of additional funds needed for this contract modification is to ADD \$15,000.00. Total contract amount including this modification is \$1,215,000.00.
2. **Reason additional funds were not foreseen:** Additional funding is needed due to unforeseen work challenges caused by environmental conditions.
3. **Reason other procurement processes are not used:** Work under this modification is a continuation of services. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. **How cost was determined:** The vendor provided pricing.

**SUPPLIER(S) / CONTRACT COMPLIANCE INFORMATION**

Williams Forestry & Associates, LLC, vendor #044891 expires 3/28/25, majority status

The certification of Williams Forestry & Associates, LLC 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 was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Williams & Associates LLC is classified as a majority company by the City’s Office of Diversity and Inclusion.

**EMERGENCY DESIGNATION:** The Department of Public Utilities respectfully requests this legislation be considered for emergency action as a result of unforeseen work challenges due to drought conditions and the

need for deer protection measures before the winter weather.

**FISCAL IMPACT**

\$15,000.00 funds are budgeted and available for this expenditure within the Water Operating Fund

\$282,814.50 was spent in 2023

\$0.00 was spent in 2022

To authorize the Director of the Department of Public Utilities to modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project to add additional funding; and to authorize the expenditure of \$15,000.00 from the Water Operating Fund; and to declare an emergency. (\$15,000.00)

**WHEREAS**, the Department of Public Utilities solicited competitive bids for the Reservoir Restoration Project in accordance with the relevant provisions of Section 329 (RFQ025146); and

**WHEREAS**, the Department of Public Utilities entered into a contract for the Reservoir Restoration Project with Williams Forestry & Associates, LLC; and

**WHEREAS**, the contract is used to maintain the shoreline at the Hoover and O’Shaughnessy Reservoirs by planting trees, shrubs and for herbicide treatment of invasive species; and

**WHEREAS**, additional funds are needed due to unforeseen work challenges due to drought conditions and the need for deer protection measures; and

**WHEREAS**, the vendor has agreed to modify and increase the contract at current prices and conditions; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project to add additional funding as a result of unforeseen work challenges due to drought conditions and the need for deer protection measures before the winter weather, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Utilities be and is hereby authorized to modify to add funding to a contract with Williams Forestry & Associates, LLC for the Reservoir Restoration project in accordance with the terms and conditions as shown in the agreement on file.

**SECTION 2.** That the expenditure of \$15,000.00 or so much thereof as may be needed, \$15,000.00 is hereby authorized in Fund 6000 (Water Operating Fund) in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That said firm shall conduct the work to the satisfaction of the Director of the Department of Public Utilities.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

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

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**Legislation Number:** 2588-2024

**Drafting Date:** 9/17/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** The Department of Development seeks to enter into a grant agreement with The Columbus Urban League to support of Empowerment Day 2024 celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact and seeks to reimburse related expenditures prior to the creation of the purchase order beginning August 1, 2024.

Columbus Urban League (CUL) has been living out and advocating for a new approach to advancing racial equity and social justice. CUL has been focused and intentional to immerse their team and integrate into their systems the principles of asset-framing. They do so because research indicates that, if the entire community embraces the concept of identifying and helping people use their gifts and achieve their dreams, the can usher in a fully inclusive economy to the benefit of everyone in Central Ohio.

**Fiscal Impact:** This legislation authorizes the transfer within a fund, and the expenditure of (\$10,000.00) from the 2024 General Fund.

**CONTRACT COMPLIANCE:** the vendor number is 006073 and expires 06/09/25.

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)

**WHEREAS,** The Department of Development seeks to support Empowerment Day 2024; and

**WHEREAS,** Empowerment Day 2024 celebrates businesses and community leaders championing change and paving the way for equitable economic and social impact; and

**WHEREAS,** it is necessary to authorize the Department of Development to enter into a grant agreement with The Columbus Urban League to support Empowerment Day 2024 in an amount up to \$10,000.00, and to pay for expenses incurred before the purchase order was approved.; and

**WHEREAS,** this legislation authorizes the transfer within a fund and authorizes the expenditure of up to \$10,000.00; **NOW, THEREFORE,**

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

**SECTION 1.** That the Department of Development is hereby authorized to enter into a grant agreement with The Columbus Urban League in an amount up to \$10,000.00 for the purpose of supporting the Empowerment Day 2024.

**SECTION 2.** That expenses related to planning and execution of Empowerment Day 2024 shall be reimbursed prior to the creation of the purchase order, beginning August 1, 2024.

**SECTION 3.** That the transfer of \$10,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-10 (Housing), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose stated in Section 1, the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-10 (Housing), in Object Class 05 (Other Expenditures) per the accounting codes in the attached to this ordinance.

**SECTION 5.** That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

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

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

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**Legislation Number:** 2590-2024

**Drafting Date:** 9/17/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Impaired Driving Enforcement Program - FFY2025 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system in the City of Columbus and major arterial streets during specific holidays and national mobilization periods identified in the grant application. The agreement authorizes reimbursement for the overtime (excluding worker’s compensation costs) and a portion of fuel costs of sworn personnel working in the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2025 and follows the fiscal



year period, October 1, 2024 through September 30, 2025.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$68,639.94 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Impaired Driving Enforcement Program (IDEP) - FFY25. All funds appropriated, except worker's compensation costs, are reimbursable from the State of Ohio. \$1,345.89 in Worker's Compensation costs will be covered by a transfer from Police's existing appropriation in their 2024 General Fund budget. FFY2024 expenditures were \$62,200.72 as of the date of this legislation.

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).

**WHEREAS,** the Division of Police will work overtime on a program to target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods identified in the grant application; and

**WHEREAS,** the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Impaired Driving Enforcement Program - FFY25 to the City of Columbus, Division of Police; and

**WHEREAS,** a transfer of funds between the General Fund and the General Government Grant Fund is needed in order to cover Workers' Compensation costs associated with this project; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the Impaired Driving Enforcement Program - FFY25; and

**WHEREAS,** the project period starts October 1, 2024 and goes through September 30, 2025; and

**WHEREAS,** it is necessary in the usual daily operation of the Department of Public Safety, Division of Police to accept and appropriate the Impaired Driving Enforcement Program - FFY25 grant award in order to make funds available for the grant award period, thereby preserving 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 is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$68,639.94, which represents funding for the Impaired Driving Enforcement Program - FFY25.

**SECTION 2.** That the transfer of \$1,345.89 is hereby authorized between the General Fund and the General Government Grand Fund, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$1,345.89 is hereby authorized within the General Fund, from Obj. Class 01 to Obj. Class 10, per the account codes in the attachment to this ordinance.

**SECTION 4.** 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 purpose during the project period, the sum of \$68,639.94 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel and Obj. Class 02 Supplies, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Impaired Driving Enforcement Program - FFY25 as needed upon request by the Department of Safety, Columbus Police Department.

**SECTION 6.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director 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 7.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 2592-2024

**Drafting Date:** 9/17/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Selective Traffic Enforcement Program - FFY25 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violation, driver license violations, and distracted driving within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2025 and follows the fiscal year period, October 1, 2024 through September 30, 2025.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$71,862.63 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Selective Traffic Enforcement Program (STEP) - FFY25. All funds appropriated, except workers compensation costs, are reimbursable from the State of Ohio. \$1,068.58 in Worker's Compensation costs will be covered by a transfer from Police's existing appropriation in their 2024 General Fund budget. FFY24 expenditures were \$65,700.72 as of the date of this legislation.

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).

**WHEREAS**, the Division of Police will work overtime on a program to target reducing fatal crashes by enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violations, driver license violations, and distracted driving within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and,

**WHEREAS**, the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Selective Traffic Enforcement Program - FFY25 to the City of Columbus, Division of Police; and,

**WHEREAS**, an appropriation and transfer is needed to cover the costs associated with the Selective Traffic Enforcement Program - FFY25; and,

**WHEREAS**, the project period starts October 1, 2024 and ends September 30, 2025; and,

**WHEREAS**, it is necessary in the usual daily operation of the Department of Public Safety, Division of Police to accept and appropriate the Selective Traffic Enforcement Program - FFY25 grant award in order to make funds available for the grant award period, thereby preserving 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 is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$71,862.63, which represents funding for the Selective Traffic Enforcement Program - FFY25.

**SECTION 2.** That the City Auditor shall be authorized to transfer within Police's General Fund budget, the amount of \$1,068.58 from Object Class 01-Personnel to Object Class 10-Transfers, per the account codes in the attachment to this ordinance.

**SECTION 3.** That General Funds in the amount of \$1,068.58 are hereby authorized for transfer between the General Fund and the General Government Grant Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** 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 purpose during the project period, the sum of \$71,862.63 is appropriated in fund 2220 General Government Grants in Obj. Class 01, Obj. Class 02, and Obj. Class 03 per the account codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Selective Traffic Enforcement Program - FFY25 as needed upon request by the Department of Safety,

Columbus Police Department.

**SECTION 6.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director 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 7.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which it 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 in an amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 2600-2024

**Drafting Date:** 9/18/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Division of Police requests a contract with a third party vendor Carahsoft Technology Corp. to renew the Cellebrite software licenses to extract digital evidence used to help solve crimes. Many crimes have some link to digital evidence. Due to this fact, most divisional units are using the services of the Police Digital Forensics Unit to obtain evidence from cellular and other electronic devices. The vendor Carahsoft Technology Corp is a third party provider of the Cellebrite Inc. licensed software sold exclusively to law enforcement. With this software, the Digital Forensics Unit obtains the ability to unlock and decrypt more phones and extract more evidence to solve crimes. This evidence includes accessing: third party Apps, stored passwords and tokens, chat conversations, location data, email attachments, system logs, deleted content, and much more.

**BID INFORMATION:** The Division of Police requests to waive competitive bid provisions of the Columbus city code to purchase software licenses due to its compatibility with other Cellebrite equipment owned by the Division of Police.

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.

**EMERGENCY DESIGNATION:** Emergency legislation is requested due to the expiration dates on current subscription which will halt critical investigations including homicides.

**CONTRACT COMPLIANCE:** CC-009115 Expires 7/26/2024 Vendor to update profile

**FISCAL IMPACT:** The funding for the services/subscriptions has already been appropriated and authorized by Ordinance 1148-2024 passed on May 6, 2024. This expenditure is funded by the Law Enforcement

Contraband Seizure Fund 2219.

To authorize the Director of Public Safety to enter into a contract with Carahsoft Technology Corp. to renew Cellebrite software licenses to extract evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$243,321.75 from the Law Enforcement Seizure Fund, and to declare an emergency. (\$243,321.75)

**WHEREAS**, the City of Columbus Division of Police needs to renew services/subscriptions to extract digital evidence from cellular phones to help solve crimes, and

**WHEREAS**, the funding for the software renewal has been appropriated and authorized by Ordinance 1148-2024 passed on May 6, 2024; and

**WHEREAS**, it is in the best interest of the City to waive competitive bidding for this purchase due to its compatibility with other equipment owned by the Division of Police, and

**WHEREAS**, Cellebrite is currently the only software solution on the market that can access and decrypt a majority of locked devices; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Carahsoft Technology Corp to renew Cellebrite services/subscriptions as soon as possible to continue critical investigations as the current subscription service is scheduled to expire in short order, 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 and directed to enter into a contract with Carahsoft Technology Corp to renew Cellebrite software licenses to extract digital evidence from cellular phones to solve crimes for the citizens of Columbus.

**SECTION 2.** That the expenditure of \$243,321.75, or so much thereof as may be needed, be and the same is hereby authorized in the Law Enforcement Contraband Seizure Fund in object class 03 per the accounting codes in the attachment of this ordinance.

**SECTION 3.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Codes to permit the aforementioned purchase contract.

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

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

Drafting Date: 9/19/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase Thermoplastic Pavement Marking Material with, Ennis Flint Inc CC# 010135 expires December 31, 2024. The Division of Traffic Management is the sole user for pavement marking material. Thermoplastic marking materials are used to paint yellow and white roadway striping. This modification is necessary to ensure that we do not have a lapse in the contract, which would affect traffic safety throughout the City of Columbus. The contract, PO254409 was established in accordance with Request for Quotation RFQ016449 and will expire December 31, 2024.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products or services being procured. The original contract was formally bid(RFQ016449). The original terms and conditions will remain in effect. The City of Columbus and Ennis Flint Inc had previously agreed on the option to extend the contract for two (2) one -year periods. The original ordinance number 2363-2020 states the proposed contract has the option to renew for one (1) additional year.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency, as the Thermoplastic marking material will provide for the purchase of yellow and white marking material with a primer used to paint all roads within the City of Columbus, thus ensuring traffic safety for the residents of the City of Columbus, to modify and extend the option contract with Ennis-Flint Inc, for a period of one -year from December 31, 2024 to and including December 31, 2025.

**FISCAL IMPACT:** No funding is required to modify the option contract. City departments must set aside their own funding for their estimated expenditures.

To authorize the Director of the Department of Finance and Management to modify the contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis-Flint Inc.; and to declare an emergency. (\$0.00)

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Thermoplastic Pavement Marking Material for use by Department of Public Service; and

**WHEREAS,** it is necessary to modify the existing Universal Term Contract with Ennis-Flint Inc to ensure traffic safety for the City of Columbus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service and the current contract expire on December 31, 2024 in that it is immediately necessary to authorize the Finance and Management Director to immediately modify a Universal Term Contract with Ennis-Flint Inc. for the option to purchase Thermoplastic Pavement Marking Material, to ensure roads within the City are painted in a timely manner and to ensure the safety of the traveling public, 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 is hereby authorized to modify a contract for option to obtain Thermoplastic Pavement Marking Material with Ennis-Flint Inc.

**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.

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**Legislation Number:** 2616-2024

**Drafting Date:** 9/19/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the general fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the general fund when the general fund has incurred expenses more appropriate to capital improvement funding. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the general fund for the portion of staff time attributable to capital projects.

**Emergency action** is requested so that reimbursement to the general fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

**Fiscal Impact:** This ordinance authorizes the City Auditor to encumber \$104,127.14 within the Construction Management Capital Improvement Fund and \$1,984.50 within the Neighborhood Health Center Capital Reserve Fund for the purpose of Office of Construction Management staffing costs.

To amend the 2024 Capital Improvement Budget; to authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$104,127.14 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$1,984.50 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$106,111.64)

**WHEREAS,** the Office of Construction Management employs personnel engaged in construction and building renovation activities and these costs can be capitalized; and

**WHEREAS,** it is necessary to authorize this expenditure in order to provide adequate operating resources for

the Office of Construction Management; and

**WHEREAS**, it is necessary to amend the 2024 Capital Improvement Budget to provide sufficient authority for this transaction; and

**WHEREAS**, it is necessary to authorize a transfer of \$104,127.14 within the Construction Management Capital Improvement Fund; and

**WHEREAS**, it is necessary to authorize the expenditure of \$104,127.14 from the Construction Management Capital Improvement Fund and \$1,984.50 from the Neighborhood Health Center Capital Reserve Fund to reimburse the general fund for construction and building renovation expenses, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the general fund, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2024 Capital Improvement Budget be amended as follows:

**See Attached File: Ord 2616-2024 Legislation Template.xls**

**SECTION 2.** That the transfer of \$104,127.14 is hereby authorized within the Construction Management Capital Improvement Fund 7733 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2616-2024 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to expend \$104,127.14 from the Construction Management Capital Improvement Fund 7733 and \$1,984.50 from the Neighborhood Health Center Capital Reserve Fund 7784, or so much thereof as may be necessary, to reimburse the general fund for construction and building renovation expenses incurred in connection with the capital improvements program.

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



same.

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**Legislation Number:** 2617-2024

**Drafting Date:** 9/20/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This ordinance authorizes the Director of Finance and Management to enter into a contract with K.E. Rose Ltd. DBA K.E. Rose Company for the purchase and installation of snow and lighting equipment on four (4) city supplied trucks for the Department of Public Service. This equipment will be used by the Division of Traffic Management to clear snow from City of Columbus streets and public right of way.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ028515). Registered vendors were solicited and two (2) bids were received.

After reviewing the bids, the Division of Traffic Management recommends an award be made to K.E. Rose Ltd in the amount of \$75,691.20 as the responsive, responsible, best, and lowest bidder.

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
K.E. Rose Ltd	\$75,691.20	Dayton, OH	Majority
Ace Truck Body, Inc.	\$75,980.00	Grove City, OH	Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against K.E. Rose Ltd.

**2. CONTRACT COMPLIANCE:**

K.E. Rose Ltd contract compliance number is CC004489 and expires 8/21/2026.

**3. FISCAL IMPACT:** Funding for this purchase was budgeted and is available within the Municipal Motor Vehicle Tax Fund (2266).

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

These expenditures are being made for equipment and as such do not require MWBE goals to be established.

**5. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the snow and lighting equipment can be purchased and installed and be available for winter operations before the winter season begins.

To authorize the Director of Finance and Management to establish a contract with K.E. Rose Ltd for the purchase and installation of snow and lighting equipment for the Department of Public Service, Division of Traffic Management; to authorize the expenditure of up to \$75,691.20 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$75,691.20)

**WHEREAS,** the Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ028515); and

**WHEREAS**, the Division of Traffic Management recommends an award be made to the responsive, responsible, best, and lowest bidder, K.E. Rose Ltd; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into a contract with K.E. Rose Ltd for the purchase and installation of snow plow equipment in the amount of up to \$75,691.20; and

**WHEREAS**, these expenditures are being made for equipment and as such do not require MWBE goals to be established; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with K.E. Rose Ltd in accordance with the terms, conditions and specifications of Solicitation Number RFQ028515 on file in the Purchasing Office, so that the snow plows will be available for winter operations, all for the immediate preservation of the public health, peace, property, safety, and welfare; **and NOW, THEREFORE:**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with K.E. Rose Ltd for the purchase and installation of snow plow equipment for the Division of Traffic Management in accordance with RFQ028515 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$75,691.20, or as much thereof as may be needed, is hereby authorized in Fund 2266, the Municipal Motor Vehicle Tax Fund, Dept-Div 5913 (Division of Traffic Management) in Object Class 06 (Equipment) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2619-2024

**Drafting Date:** 9/20/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel 1243 Manor Dr. (550-156203), to Corner Stone Property Investments, LLC, an Ohio Business who will construct a two-family home on the vacant parcel under a new pilot program (Moderately Priced Housing Initiative). The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of

the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Corner Stone Property Investments, LLC:

PARCEL NUMBER: (550-156203)  
ADDRESS: 1243 Manor Dr., Columbus, Ohio 43232  
PRICE: \$9,990.00 plus a \$195.00 processing fee  
USE: Two Family New Build

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

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

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

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**Legislation Number:** 2620-2024

**Drafting Date:** 9/20/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel 1312 Hildreth Ave. (010-055431) to YB COLUMBUS COMMUNITY SCHOOL d.b.a. YOUTHBUILD COLUMBUS COMMUNITY SCHOOL, an Ohio Non-Profit who will rehabilitate a structure on the parcel under a new pilot program (Moderately Priced Housing Initiative). The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 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)

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to YB COLUMBUS COMMUNITY SCHOOL d.b.a. YOUTHBUILD COLUMBUS COMMUNITY SCHOOL:

PARCEL NUMBER: (010-055431)  
ADDRESS: 1312 Hildreth Ave., Columbus, Ohio 43203  
PRICE: \$37,500.00 plus a \$195.00 processing fee  
USE: Single Family Rehabilitation

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

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

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

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**Legislation Number:** 2622-2024

**Drafting Date:** 9/23/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel 474 Southwood Ave. (010-010493), to Abdulrahman Alwattar, who will construct a one family home

on the vacant parcel under a new pilot program (Moderately Priced Housing Initiative). The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Abdulrahman Alwattar:

PARCEL NUMBER: (010-010493)  
ADDRESS: 474 Southwood Ave., Columbus, Ohio 43207  
PRICE: \$17,490.50 plus a \$195.00 processing fee  
USE: Single Family New Build

**SECTION 2.** That for the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank

program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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**Legislation Number:** 2626-2024

**Drafting Date:** 9/23/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the City Auditor to make payment to for services rendered with Emergency Networking, Inc. Emergency Networking, Inc. provides software that the Division of Fire utilizes to track metrics for the RREACT program. The Division of Fire was delayed in setting up the contract documents and, therefore, services were rendered without a contract. Although the Auditor's office has issued a purchase order with Emergency Networking, an invoice cannot be paid without an approved ordinance of Council.

**FISCAL IMPACT:** Funding in the amount of \$47,700.00 is available and appropriated for the payment of this expenditure in Fund 2220 within the Department of Public Safety, Division of Fire, as noted in the attached “Then and Now Certificate” as approved by the City Auditor.

**Emergency Designation:** This ordinance is being processed as emergency legislation because the services have already been rendered.

To authorize and direct the City Auditor to make payment to Emergency Networking, Inc., per invoice approved by the Department Director (or designee) in an amount not to exceed \$47,700.00 from Fund 2220; and to declare an emergency. (\$47,700.00).

**WHEREAS,** Emergency Networking, Inc., provided services to the City of Columbus, and,

**WHEREAS,** after these goods or services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

**WHEREAS,** Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

**WHEREAS,** the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and,

**WHEREAS,** less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and,

**WHEREAS,** the City Council desires to satisfy the obligations of the contract; and,

**WHEREAS,** an emergency exists in the daily operation of the Department of Public Safety, Division of Fire, in

that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1), because the services have already been rendered, all for the immediate preservation of the public peace, property, health, safety, and welfare; and **now, therefore**

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

**SECTION 1.** That City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to Emergency Networking, Inc., per invoice approved by the Department Director (or designee) in an amount not to exceed \$47,700.00.

**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.

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**Legislation Number:** 2632-2024

**Drafting Date:** 9/24/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN24-008) by the city of Columbus and authorizes its transfer from Washington Township to Montgomery Township per an annexation agreement between the City and the Township. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on May 30, 2024. Franklin County approved the annexation on June 18, 2024 and the City Clerk received notice on July 18, 2024. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City’s ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Washington Township. The annexation agreement also requires that territory annexed to the City of Columbus from Washington Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City’s Northwest Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the site.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

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



**WHEREAS**, a petition for the annexation of certain territory in Washington Township was filed on behalf of Abbasi Farms & Columbus et al on May 30, 2024; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 18, 2024; and

**WHEREAS**, on July 18, 2024, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **NOW, THEREFORE,**

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

**SECTION 1.** That the annexation proposed by Abbasi Farms et al in a petition filed with the Franklin County Board of Commissioners on May 30, 2024 and subsequently approved by the Board on June 18, 2024 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows: Situated in the State of Ohio, County of Franklin, Township of Washington, being located in Virginia Military Survey Number 1618, Virginia Military District, being part of that 34.118 acre tract described in deeds to Columbus and Franklin County Metropolitan Park District, of record in Instrument Number 200004030063910 and Official Record 109, Page 784 (Madison County Recorder's), and being part of that 150.040 acre tract described in deeds to Abbasi Farms, Ltd., of record in Instrument Number 20111180151008 and Official Record 271, Page 2197 (Madison County Recorder's), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, unless noted otherwise, and being further bounded and described as follows;

BEGINNING at a point on the existing northeast line of said 34.118 acre tract, being a southwest corner of that 164.07 acre tract described in deeds to Lloyd J. Kurtz, of record in Instrument Number 199801150010236 and Official Record 336, Page 634 (Madison County Recorder's), being a northwest corner of that 55.036 acre tract described in a deed to Western Property LLC, of record in Instrument Number 200808220128144, and being at a common point between Washington Township, Brown Township and City of Columbus;

Thence South 85 degrees 37 minutes 08 seconds West, along the common line between Washington Township and Brown Township, across said 34.118 acre tract and said 150.040 acre tract, a distance of 1,102.50 feet to a point on the common line between Franklin County and Madison County, being at the common point between Washington Township, Brown Township and Canaan Township;

Thence North 02 degrees 28 minutes 43 seconds East, along the common line between Franklin County and Madison County, and along the common line between Washington Township and Canaan Township, across said 150.040 acre tract and said 34.118 acre tract, a distance of 1,070.45 feet to a point on a northeast line of said 34.118 acre tract, being on a southwest line of said 164.07 acre tract, and being at the common point between Washington Township, Canaan Township and City of Columbus;

Thence along the northeasterly lines of said 34.118 acre tract, along the southwesterly lines of said 164.07 acre tract, and along the common line between Washington Township and City of Columbus (see Ordinance Number 0740-05 and Instrument Number 200508180168045) along the following three (3) described courses:

1. South 47 degrees 15 minutes 42 seconds East, a distance of 425.24 feet to a point;
2. South 79 degrees 24 minutes 18 seconds West, a distance of 11.22 feet to a point;
3. South 47 degrees 15 minutes 42 seconds East, a distance of 1,023.45 feet to the POINT OF BEGINNING for this description.

The above description contains a total of 13.388 acres of which: 2.135 acres is located within Franklin County Auditor's Parcel Number 272-000115, and 11.253 acres is located within Franklin County Auditor's Parcel Number 272-000206. Bearings described hereon are based on Grid North, NAO 83, per the Franklin County GIS.

The above description was prepared by Michael J. Ward, Registered Professional Surveyor Number 8808, is based on Franklin County GIS data and recorded documents, and is true and correct to the best of knowledge and belief.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

**SECTION 3.** That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Washington Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on June 18, 2024 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

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**Legislation Number:** 2634-2024

**Drafting Date:** 9/24/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN24-005) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on May 30, 2024. City Council approved a service ordinance addressing the site on June 10, 2024. Franklin County approved the annexation on July 23, 2024 and the City Clerk received notice on August 2, 2024.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

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

**WHEREAS**, a petition for the annexation of certain territory in Brown Township was filed on behalf of Abbasi Farms et.al., on May 30, 2024; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 23, 2024; and

**WHEREAS**, on August 2, 2024, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **NOW, THEREFORE**,

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

**SECTION 1.** That the annexation proposed by Abbasi Farms et al in a petition filed with the Franklin County Board of Commissioners on May 30, 2024 and subsequently approved by the Board on July 23, 2024 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows: Situated in the State of Ohio, County of Franklin, Township of Brown, being located in Virginia Military Survey Numbers 1618 and 7693, Virginia Military District, being part of that 34.118 acre tract described in deeds to Columbus and Franklin County Metropolitan Park District, of record in Instrument Number 200004030063910 and Official Record 109, Page 784 (Madison County Recorder's), being part of that 150.040 acre tract described in deeds to Abbasi Farms, Ltd., of record in Instrument Number 201111180151008 and Official Record 271, Page 2197 (Madison County Recorder's), and being part of that 44.80 acre tract described in a deed to Gale E. Martin and Robert D. Martin, of record in Instrument Numbers 201112210166388 and 201112210166389, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, unless noted otherwise, and being further bounded and described as follows;

BEGINNING at a point on the existing north right-of-way line for Hayden Run Road (width varies), said point being the northeast corner of right-of-way parcel 14-WD described in a deed to Franklin County Commissioners, of record in Instrument Number 202209020126670, being on the east line of said 150.040 acre tract, and being on the west line of that 2.77 acre tract of land described in deeds to Aristotle L. Hutras and Beth R. Hutras, of record in Official Record 2829 A16 and Official Record 5414 A06;

Thence North 88 degrees 32 minutes 33 seconds West, along the existing north right-of-way line for said Hayden Run Road, along the north line of said parcel 14-WD, and across said 150.040 acre tract, a distance of 473.82 feet to a point;

Thence North 89 degrees 43 minutes 30 seconds West, continuing along the existing north right-of-way line for said Hayden Run Road, continuing along the north line of said parcel 14-WD, along the north line of right-of-way parcel 3-WD described in a deed to Franklin County Commissioners, of record in Instrument Number 202401220006890, and continuing across said 150.040 acre tract and across said 44.80 acre tract, a distance of 1,137.91 feet to a point;

Thence North 89 degrees 45 minutes 59 seconds West, continuing along the north line of said Hayden Run Road and said parcel 3-WD and continuing across said 44.80 acre tract, a distance of 1,299.45 feet to the northwest corner of said parcel 3-WD, being on the west line of said 44.80 acre tract, and being on the east line of that 102.750 acre tract described in deeds to Makapa LLC, of record in Instrument Number

201905140056262 and Official Record 350, Page 1927 (Madison County Recorder's);

Thence North 03 degrees 48 minutes 24 seconds West, along the west line of said 44.80 acre tract and along the east line of said 102.750 acre tract, a distance of 107.31 feet a northwest corner of said 44.80 acre tract, being a southeast corner of said 102.750 acre tract, being on the common line between Virginia Military Survey Number 7693 and Virginia Military Survey Number 1618;

Thence North 57 degrees 38 minutes 37 seconds East, along a northwest line of said 44.80 acre tract, along a southeast line of said 102.750 acre tract, and along the common line between Virginia Military Survey Number 7693 and Virginia Military Survey Number 1618, a distance of 431.89 feet to a northwest corner of said 44.80 acre tract, being a southeast corner of said 102.750 acre tract;

Thence North 33 degrees 36 minutes 25 seconds West, along a southwest line of said 44.80 acre tract and along a northeast line of said 102.750 acre tract, a distance of 682.96 feet to a point on the common line between Franklin County and Madison County, being on the common line between Brown Township and Canaan Township;

Thence North 02 degrees 28 minutes 43 seconds East, along the common line between Franklin County and Madison County, along the common line between Brown Township and Canaan Township, across said 44.80 acre tract and said 150.040 acre tract, a distance of 1,494.49 feet to a point on the north line of Brown Township, being the south line of Washington Township;

Thence North 85 degrees 37 minutes 08 seconds East, along the common line between Brown Township and Washington Township, across said 150.040 acre tract and said 34.118 acre tract, a distance of 1,102.50 feet to a point on a northeast line of said 34.118 acre tract, being a southwest corner of that 164.07 acre tract described in deeds to Lloyd J. Kurtz, of record in Instrument Number 199801150010236 and Official Record 336, Page 634 (Madison County Recorder's), being a northwest corner of that 55.036 acre tract described in a deed to Western Property LLC, of record in Instrument Number 200808220128144, and being on the existing southwest corporation line for City of Columbus;

Thence along the northeasterly lines of said 34.118 acre tract along the following six (6) described courses:

1. South 47 degrees 15 minutes 42 seconds East, along a southwesterly line of said 55.036 acre tract, along the common line between Brown Township and City of Columbus (see Ordinance Number 0740-05 and Instrument Number 200508180168045), a distance of 1,432.56 feet to a point on the southeast line of said 55.036 acre tract, being on a northwest line of that 48.988 acre tract described in a deed to Columbus and Franklin County Metropolitan Park District, of record in Instrument Number 200001030000361, said point being the common point between Brown Township and City of Columbus;
2. South 59 degrees 34 minutes 05 seconds West, along a northwest line of said 48.988 acre tract, a distance of 1.04 feet to a point;
3. South 47 degrees 15 minutes 42 seconds East, along a southwest line of said 48.988 acre tract, a distance of 2,056.78 feet to a point;
4. North 42 degrees 44 minutes 18 seconds East, along a southeast line of said 48.988 acre tract, a distance of 30.00 feet to a point;
5. South 47 degrees 15 minutes 42 seconds East, along a southwest line of said 48.988 acre tract, a distance of 227.00 feet to a point;
6. South 18 degrees 34 minutes 35 seconds East, continuing along a southwest line of said 48.988 acre tract, a distance of 44.20 feet to a point on the existing north right-of-way line for said Hayden Run Road;

Thence North 88 degrees 32 minutes 33 seconds West, along the existing north right-of-way line for said Hayden Run Road, across said 34.118 acre tract, a distance of 149.73 feet to a point on the west line of said 34.118 acre tract, being on the east line of that 0.126 acre tract described in a deed to Board of Park Commissioners of the Franklin County Metropolitan Park District, of record in Instrument Number

200110300249901;

Thence North 47 degrees 15 minutes 42 seconds West, along the southwest line of said 34.118 acre tract and along the northeast line of said 0.126 acre tract, a distance of 110.38 feet to the north corner of said 0.126 acre tract, being the south corner of that 0.126 acre tract described in a deed to Bruce D. Gholson, Brian D. Gholson and Tammy L. Gholson, of record in Instrument Number 200110300249900;

Thence North 03 degrees 49 minutes 45 seconds West, along an east line of said 0.126 acre tract, across said 34.118 acre tract, a distance of 36.36 feet to a northeast corner of said 0.126 acre tract;

Thence North 47 degrees 15 minutes 42 seconds West, along a northeast line of said 0.126 acre tract, along a northeast line of that 1.463 acre tract described in a deed to Brian D. Gholson and Tammy L. Gholson, aka Tammie L. Gholson, of record in Instrument Number 202303020019964, and along a southwest line of said 34.118 acre tract, a distance of 523.60feetto a common corner between said 34.118 acre tract and said 1.463 acre tract;

Thence South 42 degrees 44 minutes 18 seconds West, along a southeast line of said 34.118 acre tract and along a northwest line said 1.463 acre tract, a distance of 10.00 feet to a common corner between said 34.118 acre tract and said 1.463 acre tract;

Thence North 47 degrees 15 minutes 42 seconds West, along a southwest line of said 34.118 acre tract, along a northeast line of said 1.463 acre tract, and along a northeast line of said Hutras tract, a distance of 263.79 feet to a southeast corner of said 150.040 acre tract, being a north corner of said Hutras tract;

Thence South 16 degrees 33 minutes 10 seconds West, along a southeast line of said 150.040 acre tract and along a northwest line of said Hutras tract, a distance of 554.58 feet to a point;

Thence South 14 degrees 28 minutes 17 seconds West, continuing along a southeast line of said 150.040 acre tract and continuing along a northwest line of said Hutras tract, a distance of 77.54 feet to the POINT OF BEGINNING for this description.

The above description contains a total of 132.471 acres of which:

83.550 acres is located within Franklin County Auditor's Parcel Number 120-000189,

42.494 acres is located within Franklin County Auditor's Parcel Number 120-000232,

and 6.427 acres is located within Franklin County Auditor's Parcel Number 120-000214.

Bearings described hereon are based on Grid North, NAD 83, per the Franklin County GIS.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 2635-2024

**Drafting Date:** 9/24/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with The Young Women's Christian Association, a not-for-profit Internal Revenue Code (IRC) 501(c)(3) entity, in an amount up to \$30,000.00 to sponsor the YWCA's Activists and Agitators program exhibit, and to pay for expenses incurred before the purchase order was approved.

Columbus City Council passed Ordinance 2647-2022 to enter into a grant agreement with the YWCA of Columbus, in an amount up to \$30,000.00 to sponsor the Undesign the Redline exhibition. This ordinance was then amended by Ordinance 0529-2023 to establish that costs from October 17, 2022 until the creation of the purchase order be eligible for reimbursement. The grant agreement could not be executed before the Undesign the Redline exhibits were facilitated.

Undesign the Redline is a traveling educational exhibit that explores the history of structural racism and inequality, and how community development policies such as redlining, slum clearance, highway construction and others designed structural racism into American cities. The immersive exhibit creates a platform for Columbus residents to learn the history of these policies, interact with the stories of individuals and neighborhoods impacted, and invent the future of undoing structural inequities.

At the time of producing Ordinance 2467-2022 and 0529-2023, there was a miscommunication on the sponsorship amount that was requested. Through its sponsorship of the exhibit, the City of Columbus not only provided sponsorship for the facilitation of the Undesign the Redline exhibit at six locations in Columbus between October and December of 2022, but also the Columbus launch of the exhibit at the YWCA's Activists and Agitators program. Therefore, the sponsorship of the YWCA's Activists and Agitators program results in an additional request of up to \$30,000.00 to sponsor the YWCA's Activists and Agitators program exhibit.

Emergency action is requested in order to immediately provide up to \$30,000.00 for costs already incurred to sponsor the YWCA's Activists and Agitators program exhibit.

**FISCAL IMPACT:** Funding for this agreement is included in the Department of Development's 2024 General Fund Budget.

**CONTRACT COMPLIANCE:** The Young Women's Christian Association's vendor number is 006086 and expires 1/9/2026.

To authorize the Director of the Department of Development to enter into a grant agreement with The Young Women's Christian Association to sponsor the Activists and Agitators program exhibit; to authorize a transfer of \$30,000.00 between object classes within the Administration Division; to authorize the expenditure of up to \$30,000.00 from the 2024 General Fund Operating Budget; to pay for expenses incurred before the purchase order was approved, and to declare an emergency. (\$30,000.00)

**WHEREAS,** Columbus City Council passed Ordinance 2647-2022 to enter into a grant agreement with The Young Women's Christian Association, a not-for-profit Internal Revenue Code (IRC) 501(c)(3) entity, in an amount up to \$30,000.00 to sponsor the Undesign the Redline exhibition; and

**WHEREAS,** Ordinance 0529-2023 to establish that costs from October 17, 2022 until the creation of the purchase order be eligible for reimbursement. The grant agreement could not be executed before the Undesign the Redline exhibits were facilitated. This amendment will ensure that these costs are reimbursable; and

**WHEREAS**, the sponsorship of the YWCA’s Activists and Agitators program results in an additional request of up to \$30,000.00 to sponsor the YWCA’s Activists and Agitators program exhibit, and to pay for expenses incurred before the purchase order was approved.; 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 approve this ordinance to prevent interruption in 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 Director of the Department of Development is hereby authorized to enter into a grant agreement with The Young Women's Christian Association, a not-for-profit IRC 501(c)(3) entity, in an amount up to \$30,000.00 to sponsor the Activists and Agitators program exhibit, and to pay for expenses incurred before the purchase order was approved which is hereby determined to be a valid public purpose.

**SECTION 2.** That the transfer of \$30,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administrative Division), object class 01 (Personnel) to Object Class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4401 (Administrative Division), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this agreement is awarded in accordance with the relevant provisions of Columbus City Code related to grant agreements.

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all agreements or agreement 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.

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**Legislation Number:** 2636-2024

**Drafting Date:** 9/24/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Department of Development to enter into a service contract with Benevate, Inc. for the continued use of Neighborly software, including support and training services in an amount up to \$50,080.00.

The Department of Development, Housing Division started using Neighborly software in 2021. Ordinance 2629-2021 authorized the Director of the Department of Development to waive Columbus City Code Chapter 329 and enter into a contract with Benevate, Inc. for the software. After three years of use, the Housing Division would like to continue using the software, to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

In October 2021, Columbus City Council approved ordinance 2629-2021 to enter into a contract with Benevate, Inc and waived competitive bidding.

In December 2022, Columbus City Council approved ordinance 3413-2022 to enter into a contract with Benevate, Inc and waived competitive bidding.

In November 9, 2023, Columbus City Council approved ordinance 2974-2023 to enter into a contract with Benevate, Inc and waived competitive bidding. The current contract expires on December 14, 2024.

In June 27, 2024, Columbus City Council approved ordinance 1687-2024 to modify the existing contract with Benevate, Inc to provide 16 additional licenses and Database Lookup functionality, and waived competitive bidding. The current contract expires on December 14, 2024.

**Contract Compliance:** The vendor number is 039660 and expires 10/16/2025.

**Waiver Request:** A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329.18 is being requested, as Neighborly is the only hosted software currently available for purchase that can address all of the City of Columbus, Department of Development, and Housing Division's needs in one solution.

**Fiscal Impact:** This ordinance authorizes the transfer and expenditure of \$50,080.00 from the Department of Development's 2024 General Fund Budget.

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)

**WHEREAS,** the Department of Development, Housing Division started using Neighborly software in 2021 and has integrated it into its daily operations; and

**WHEREAS,** Neighborly is a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete



application is submitted; and

**WHEREAS**, the Director of the Department of Development request approval to waive the competitive bidding requirements outlined in Columbus City Code Chapter 329.18, to modify a contract with Benevate Inc.; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a service contract with Benevate Inc., in an amount up to \$50,080.00 to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

**SECTION 2.** That the transfer of \$50,080.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-10 (Housing Division), object class 01 (Personnel) to Object Class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$50,080.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 4410 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 4.** That City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Codes to enter into this agreement and does hereby waive the same.

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

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

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

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**Legislation Number:** 2639-2024

**Drafting Date:** 9/24/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The C.D. Whitfield Co. LLC for the Fire Station #22 Boiler Replacement Project.

The scope of work includes the replacement of the boiler at Fire Station #22, located at 3069 Parsons Ave.

**CONSTRUCTION CONTRACT AWARD:** The project was let by the Facilities Management Division via Vendor Services and Bid Express. One bid was opened on September 20, 2024 from the following Majority-designated vendor:

1. The C.D. Whitfield Co. LLC      \$68,120.00

The C.D. Whitfield Co. LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$68,120.00. Majority-owned firm. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The C.D. Whitfield Co. LLC.

**SUBCONTRACTOR PARTICIPATION:** An ODI goal was not assigned due to the low dollar threshold of the project.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so that the boiler can be replaced and in working condition prior to the winter months to avoid any functionality issues during the cold weather.

**Fiscal Impact:** A budget amendment, transfer, and expenditure within the Construction Management Capital Fund will be necessary for this expenditure.

To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The C.D. Whitfield Co. LLC for the Fire Station #22 Boiler Replacement Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure up to \$68,120.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$68,120.00)

**WHEREAS,** one bid for the Fire Station #22 Boiler Replacement Project was received and opened in the office of the Director of Finance and Management on September 20, 2024; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from The C.D. Whitfield Co. LLC in the amount of \$68,120.00; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Fire Station #22 Boiler Replacement Project; and

**WHEREAS,** it is necessary to authorize an amendment to the 2024 Capital Improvement Budget; and

**WHEREAS,** it is necessary to authorize a transfer and expenditure of funds within the Construction Management Capital Improvement Fund; and

**WHEREAS,** an emergency exists in the usual and daily operation of the Director of Finance and Management ,Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with The C.D. Whitfield Co. LLC for the Fire Station 22 Boiler Replacement Project so that the boiler can be replaced and in working condition prior to the winter months to avoid any functionality issues during the cold weather, all for the immediate preservation of the public health,

peace, property, safety, and welfare; and **now, therefore:**

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

**SECTION 1.** That the Director of Finance and Management, on behalf of the Facilities Management Division, is authorized to enter into a contract with The C.D. Whitfield Co. LLC for the Fire Station #22 Boiler Replacement Project, in an amount up to \$68,120.00

**SECTION 2.** That the transfer of \$3,000,000.00 or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in Fund 7733 - Construction Management Capital Improvement Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$68,120.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in Fund 7733 - Construction Management Capital Improvement Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2024 Capital Improvement Budget is hereby amended per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2641-2024

**Drafting Date:** 9/24/2024

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Custom Container Solutions LLC for the purchase of ten 30 Cubic Yard Roll-Off Dumpsters for the Department of Public Service, Division of Refuse Collection. The Division of Refuse Collection will use the dumpsters at newly established neighborhood convenience centers located at Division of Refuse Collection facilities for diverting waste away from the landfill, meeting department and city litter control and recycling initiatives.

Special Assistance Grants are available on a competitive basis from the Ohio Environmental Protection Agency (OEPA). The purpose of these awards is to support recycling, recycling market development, and litter prevention activities. Ordinance 0032-2023 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Environmental Protection Agency (OEPA) relative to litter control and recycling initiatives, accept, appropriate, and expend awarded grant funds, and issue refunds, if necessary.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ028455) through Vendor Services. The City received five bids for the ten 30 Cubic Yard Roll-Off Dumpsters on September 5th, 2024, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Custom Container Solutions LLC	\$65,640.00	Milton, PA	Majority
Municipal Equipment Inc.	\$75,100.00	Louisville, KY	Majority
Fyre Marketing LLC	\$79,990.00	Madeira Beach, FL	Majority
Monmouth Solutions Inc.	\$93,500.00	Lowell, MA	Majority
Phoenix Contracting LLC	\$98,500.00	Ruskin, FL	Majority

The award is to be made to Custom Container Solutions LLC, the lowest responsive and responsible and best bidder for the ten 30 Cubic Yard Roll-Off Dumpsters, with a bid of \$65,640.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Custom Container Solutions LLC.

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Custom Container Solutions LLC is CC019316 and expires 03/06/2026.

**3. FISCAL IMPACT**

A grant from the Ohio Environmental Protection Agency in the amount of \$44,666.00 from the General Government Grants Fund, Fund 2220; funds in G592303 (2023 Ohio EPA Litter Grant) are appropriated and will partially fund the purchase of the dumpsters. Public Service will contribute a local share in the amount of \$20,974.00 from the General Fund, Fund 1000.

**4. EMERGENCY DESIGNATION**

The department requests emergency designation for this ordinance so the dumpsters can be put into service as quickly as possible to prevent interruption to, or disruption of, the City’s recycling program and make use of

grant funds that will expire at the end of this year.

To authorize the Director of Finance and Management to enter into contract with Custom Container Solutions LLC for the purchase of ten 30 Cubic Yard Roll-Off Dumpsters for the Department of Public Service; to authorize the transfer of appropriation of funds within the General Government Grants Fund; to authorize the expenditure of up to \$65,640.00 from the General Government Grants and General Funds; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$65,640.00)

**WHEREAS**, the Department of Public Service, Division of Refuse Collection is responsible for collecting recyclables as part of its Recycling Program; and

**WHEREAS**, Ordinance 0032-2023 authorized the Department of Public Service, Division of Refuse Collection to apply for and accept a special assistance grant from the Ohio Environmental Protection Agency for purchase of 30 Cubic Yard Roll-Off Dumpsters to assist with litter control and recycling initiatives; and

**WHEREAS**, Ordinance 0032-2023 authorized the execution of the grant agreement and other requisite agreements related to a special assistance grant, appropriation and expending grant funds awarded by Ohio EPA, and refund of any unused funds; and

**WHEREAS**, it is necessary to purchase ten 30 Cubic Yard Roll-Off Dumpsters to assist with its Recycling Program; and

**WHEREAS**, the Purchasing Office received formal bids on September 5th, 2024, for ten 30 Cubic Yard Roll-Off Dumpsters for the Division of Refuse Collection; and

**WHEREAS**, Custom Container Solutions LLC submitted a bid in the amount of \$65,640.00 for ten 30 Cubic Yard Roll-Off Dumpsters; and

**WHEREAS**, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contract with and to issue purchase orders to Custom Container Solutions LLC in accordance with the terms, conditions, and specifications of Solicitation Number RFQ028455 on file in the Purchasing Office; and

**WHEREAS**, funds are available in the General Fund and the General Government Grants Fund for this expense; and

**WHEREAS**, appropriation must be transferred from object class 02 to 06 in the General Government Grants Fund for this expense; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$65,640.00 with Custom Container Solutions LLC for the purchase of ten 30 Cubic Yard Roll-Off Dumpsters; and

**WHEREAS**, 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; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to create purchase orders with Custom Container Solutions LLC so the equipment for collecting recyclables throughout the City of Columbus as part of its Recycling Program during the limited grant period can be purchased and paid for before the grant expires and put into service as quickly as possible, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Custom Container Solutions LLC for the purchase of ten 30 Cubic Yard Roll-Off Dumpsters for the Department of Public Service, Division of Refuse Collection.

**SECTION 2.** That the transfer of appropriation of \$44,666.00, or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Government Grants Fund), Dept-Div 5902 (Refuse Collection), Project G592303 (2023 Ohio EPA Litter Grant), from Object Class 02 (Materials and Supplies) to Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$44,666.00, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grants Fund), Dept-Div 5902 (Refuse Collection), Project G592303 (2023 Ohio EPA Litter Grant), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$20,974.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** 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 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.

Drafting Date: 9/25/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, for various banking services among which was merchant processing services.

Huntington Merchant Services was awarded the contract for merchant processing. On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, for the period of June 1, 2013 through May 31, 2014. On February 14, 2022 ordinance number 0374-2022 was passed by Columbus City Council which authorized the tenth year of a ten year renewal of banking services with Huntington Merchant Services for the period from June 1, 2022 through May 31, 2023.

The City Treasurer's Office in collaboration with the City Auditor's Office and the Department of Finance and Management developed a banking RFP with an expansion of the services beyond traditional banking.

Gateway services, which facilitate the City's on-line payments are currently under contract until March 1, 2026, subject to annual appropriation and approval by Columbus City Council. The award of merchant processing services included gateway services and, as a consequence, more time for the transition to the new banking partner is needed. Huntington Merchant Services agreed to extend the current terms and conditions of the contract awarded in 2013 for the period of the modification of a year from May 31, 2023 to May 31, 2024 with a one-year option to renew the term.

City Council authorized the City Treasurer's Office to exercise its option to renew the contract for one year through May 31, 2025 with passage of ordinance 0484-2024 on February 26, 2024.

The City Treasurer now wishes to add the necessary funding on behalf of the many City agencies that offer credit cards as a method of payment to their customers.

Emergency designation is requested to provide funding as soon as possible so that the public's use of credit cards is uninterrupted.

**FISCAL IMPACT:**

Funding for this ordinance is budgeted and available within the various funds' 2024 appropriations.

Contract Compliance: Huntington Merchant Services, 113328074, expiration 5/10/2025

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services to add additional funding; to authorize the expenditure of \$2,275,000.00; and to declare an emergency. (\$2,275,000.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus City Council authorized the contract and expenditures for merchant processing to Huntington Merchant Services for the first year on May 6, 2013; and

**WHEREAS**, contracts for the tenth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2022 through May 31, 2023 on February 14, 2022, ordinance 0374-2022; and

**WHEREAS**, City Council authorized the Treasurer’s Office to extend its contract with Huntington Merchant Services for merchant processing beyond its original ten-year term (from the current end date of May 31, 2023 to May 31, 2024 with an option for a one-year renewal at the existent terms and conditions) with passage of ordinance 2580-2022 to accommodate the expansion of banking to include gateway services for on-line payments; and

**WHEREAS**, City Council authorized the Treasurer’s Office to exercise its option to renew its contract with Huntington Merchant Services and extend its term to May 31, 2025 and add funding on behalf of the many City agencies that provide credit card payments to the public with passage of ordinance 0484-2024 on February 26, 2024; and

**WHEREAS**, the City Treasurer now wishes to modify its contract with Huntington Merchant Services and to add funding of \$2,275,000.00 on behalf of the many City agencies that provide credit card payments to the public; and

**WHEREAS**, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the Treasurer to modify its contract with Huntington Merchant Services to add additional funding and to authorize the expenditures to provide banking services necessary for the daily operation of normal business activities of the City of Columbus, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

**SECTION 1.** The City Treasurer is hereby authorized to modify its contract with Huntington Merchant Services for the provision of credit card processing services for the period through May 31, 2025.

**SECTION 2.** That the expenditure of up to \$2,275,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2648-2024

**Drafting Date:** 9/25/2024

**Current Status:** Passed



**Background:** The Department of Finance and Management, through its Real Estate Management Office, leases office space located at 50 West Town Street on behalf of the Department of the Inspector General as authorized by Ordinance #1269-2022. The department has experienced growth and needs to expand the leased office space to accommodate additional staff. This legislation authorizes the Director of Finance and Management, on behalf of the Department of the Inspector General, to execute those documents necessary to enter into a First Amendment to Office Lease with Columbus Downtown Development Corporation (“CDDC”) dba Columbus Downtown, Inc., an Ohio non-profit corporation, for additional leased office space located at 50 West Town Street, Columbus, Ohio. The expansion will add 1,320 rentable square feet to the 6,188 square feet of existing leased office space for total of 7,508 square feet of leased space. Funds to pay for the cost of construction of tenant improvements and associated IT costs, and furnishings is estimated at \$130,000.00 and is available in the General Permanent Improvement Fund 7748. Construction costs include reorienting office spaces, relocating lighting controls and doorways, installing new carpet, new paint and adding data and electrical outlets. Ordinance #0432-2024 authorized the expenditure of funds for payment of office rent from the Income Tax Set-Aside Fund for the 2024 lease term. This previously authorized appropriation and expenditure of funds will be sufficient to pay the additional \$6,283.20 rent for the expanded lease space until funds are authorized for the payment of rent for 2025 term. This ordinance will also authorize the expenditure of \$130,000.00, or so much as may be necessary, for cost associated with the tenant improvements necessary to make the additional leased space ready for occupancy.

**Emergency action** is requested so that the City of Columbus Department of the Inspector General may commence construction and obtain occupancy of the expansion space at the earliest possible date.

**Fiscal Impact:** Funds are available in the General Permanent Improvement Fund 7748 for the \$130,000.00 tenant improvement costs necessary to make the additional office space ready for occupancy. A transfer of cash between projects and an amendment to the 2024 Capital budget will be necessary.

To authorize the Director of Finance and Management, on behalf of the Department of the Inspector General, to execute those documents necessary to enter into a First Amendment to Office Lease by and between the City of Columbus and the Columbus Downtown Development Corporation; to authorize the transfer between projects within the General Permanent Improvement Fund 7748; to authorize the appropriation of funds within the General Permanent Improvement Fund 7748; to authorize the expenditure of \$130,000.00, or so much as may be necessary, from the General Permanent Improvement Fund 7748; to amend the 2024 Capital Improvement Budget; and to declare an emergency. (\$130,000.00)

**WHEREAS,** the Department of Finance and Management, through its Real Estate Management Office, currently leases 6,188 rentable square feet of office space located at 50 West Town Street on behalf of the Department of the Inspector General; and

**WHEREAS,** due to staffing growth by the Department it is now necessary to expand the existing leased office space to provide offices to accommodate additional staff; and

**WHEREAS,** the City desires to enter into a First Amendment to Office Lease with the Columbus Downtown Development Corporation to lease an additional 1,320 rentable square feet of office space at 50 West Town Street, Columbus, Ohio; and

**WHEREAS,** funding for the payment of rent for the 2024 term of the Lease Agreement was previously authorized by Ordinance #0432-2024 and is sufficient to cover the cost of the additional rent associated with the expanded rental space for the remainder of the 2024 term; and

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

**WHEREAS**, it is necessary for the appropriation, transfer and expenditure of funds within the General Permanent Improvement Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to enter into a First Amendment to Office Lease with the Columbus Downtown Development Corporation to allow for the expansion of leased office space for the City of Columbus, Department of the Inspector General, to authorize the expenditure of funds for the payment of tenant improvement costs necessary to ready the additional office space for occupancy at the earliest possible date, all for the immediate preservation of the public health, peace, property, safety, and welfare; and now, therefore:

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

**Section 1.** That the Director of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a First Amendment to Office Lease, by and between the City of Columbus and Columbus Downtown Development Corporation, dba Columbus Downtown Inc., for the lease of an additional of 1,320 rentable square foot of office space, located at 50 West Town Street, for the Department of the Inspector General.

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

**Fund/Project ID/Project Name (Funding Source)/Current Authority/Revised Authority/Change**

7748/P748999-100000/Unallocated (GPIF Carryover)/\$1,610,905/\$1,480,905/(\$130,000)

7748/P410001-100000/Inspector General Office Renovations (GPIF Carryover)/\$0/\$130,000/\$130,000

**SECTION 3.** That the appropriation of \$130,000.00 or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the funding attachment to this ordinance.

**SECTION 4.** That the transfer of cash in the amount of \$130,000.00 between projects in fund 7748 is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

**SECTION 5.** That the expenditure of \$130,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

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

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

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

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2657-2024

**Drafting Date:** 9/26/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1441 Cleveland Ave. (010-042024) to Columbus Metropolitan Housing Authority who will maintain the vacant parcel for a future development. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 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)

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

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

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

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

conveyance for the real property; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Columbus Metropolitan Housing Authority.

PARCEL NUMBER: 010-042024  
ADDRESS: 1441 Cleveland Ave., Columbus, Ohio 43211  
PRICE: \$43,500.00, plus a \$195.00 processing fee  
USE: Side yard expansion for future development

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

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

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

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**Legislation Number:** 2661-2024

**Drafting Date:** 9/26/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) to support our Chemical Emergency Preparedness Program. This ordinance is needed to accept and appropriate \$85,000.00 in grant monies to fund the FY25 CEPAC grant program.

The Chemical Emergency Preparedness Advisory Council (CEPAC) provides a professional network of individuals who help provide training, exercises and information to industry, responders and the public with regards to chemical awareness and safety. Our primary purpose is to maintain a database of all facilities that store or produce chemicals in reportable quantities. Additionally, we help to provide and promote chemical safety throughout Franklin County and for the City of Columbus.

Emergency action is requested due to the immediate need to bolster emergency response preparedness for chemical disaster; and to avoid forfeiture of the grant.

**FISCAL IMPACT:** Columbus Public Health's CEPAC program is funded by the Franklin County Emergency Management Agency (EMA), CEPAC and will not generate revenue or require a city match. (\$85,000.00)

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$85,000.00; to authorize the appropriation of 85,000.00 to the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$85,000.00)

**WHEREAS**, funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for Columbus Public Health's CEPAC program; and,

**WHEREAS**, it is necessary to acceptance and appropriate these funds and any additional funds from the Franklin County Chemical Emergency Preparedness Council (CEPAC); and,

**WHEREAS**, the City may receive additional funds awarded from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for support of the Columbus Public Health's CEPAC program; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Columbus Public Health's CEPAC program as needed upon request by the Columbus Public Health department; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) and to appropriate these funds to bolster emergency response preparedness for chemical disaster, to not delay any CEPAC required programming October 1, 2024 to September 30, 2025 and to avoid forfeiture of the grant, all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, therefore**,

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

**SECTION 1.** That the Board of Health is authorized and directed to accept a grant award of \$85,000.00 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) 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, up to \$85,000.00 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. 5001, per the accounting codes attached in this ordinance.

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

**SECTION 4.** That 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 authorized and directed to accept any additional grant awards from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the support of the Columbus Public Health Chemical Emergency Preparedness Program for the period October 1, 2024 through September 30, 2025

**SECTION 7.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Columbus Public Health Chemical Emergency Preparedness Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

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**Legislation Number:** 2668-2024

**Drafting Date:** 9/26/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Ordinance 1931-2023, approved by City Council on July 30, 2023 provided the Mayor’s Office of Education the authority to contract with certain early learning providers as part of the 2023-2024 Early Start Columbus school year program.

To continue this important work over the summer months, the Office of Education drafted Ordinance 0975-2024, erroneously providing the Office the authority to enter into new contracts with existing providers. The Office should have requested the authority to modify the original contracts established under Ordinance 1931-2023 - not establish new contracts.

Therefore, the Office of Education requests the authority to amend Ordinance 0975-2024 and modify the existing contracts established under Ordinance 1931-2024.

The considerations for the contract modifications include: the additional amount included for the contract modifications are \$974,000.00, which funding was appropriated and encumbered under Ord 0975-2024; the need for additional programming was known at the time when the contracts were initially awarded, however the funding to provide the services was provided at a later date; it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes because the existing providers are already performing the contracted services serving children; the price for the continued programming is consistent with the funding provided in the original contracts.

**FISCAL IMPACT:** There is no new funding associated with this ordinance.

**EMERGENCY DESIGNATION:** An emergency action is requested to pay providers as quickly as possible for work they already completed.

To amend Section 1 of Ordinance No. 0975-2024, passed by Columbus City Council on May 22, 2024, to correctly state that the purpose of that legislation was to modify existing contracts for the Summer 2024 Early Start Columbus Program, not to enter into contracts for that purpose; and to authorize all past, present and future contracts, contract modifications and payments referencing Auditor's Certificate ACPO010479 authorized by Ord 0975-2024 to carry out the purposes of modifying contracts established under Ord 1931-2023 for the Summer 2024 Early Start Columbus Program; and to declare an emergency. (\$0.00).

**WHEREAS**, the Director of Education desires to modify 2023-2024 school year Early Start Columbus contracts to pay providers for their continued work over the summer; and

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**WHEREAS**, the Director of Education desires to have authorized all past, present and future contracts, contract modifications and payments referencing Auditor's Certificate ACPO010479 authorized by Ord 0975-2024; and

**WHEREAS**, this program constitutes a continuation of 2023-2024 school year programming, and the same providers are participating; 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 modify 2023-2024 school year contracts to allow for the immediate approval of payments as the work has already been completed, 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 Section 1 of Ordinance No. 0975-2024 is hereby amended to state that the Director is authorized to modify existing contracts for the 2024 Early Start Columbus Summer Program, as follows, with additions in underline and deletions in strikethrough:

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

**SECTION 2.** That all past, present and future contracts, contract modifications and payments referencing Auditor's Certificate ACPO010479 authorized by Ord 0975-2024 to carry out the purposes of modifying contracts established under Ord 1931-2023 for the Summer 2024 Early Start Columbus Program are approved.

**SECTION 3.** That this program constitutes a continuation of 2023-2024 school year programming, and the same providers, competitively chosen, are participating.

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

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2675-2024

**Drafting Date:** 9/27/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Background:

This legislation authorizes the City of Columbus to accept and appropriate a \$20,106.56 U.S. Department of Justice’s Office of Justice Programs, Bureau of Justice Assistance, Edward Byrne Memorial Justice Assistance Grant subaward from Franklin County Board of Commissioners’ Office of Justice Policy and Programs (2022-JAG-2000). Award dollars fund a portion of total compensation for the Columbus City Attorney’s Blueprint for Safety Director to continue leadership of the county-wide Blueprint for Safety Interagency Domestic Response initiative through December 31th, 2024. This position was previously supported with a federal U.S. Department of Justice’s Office of Justice Programs, Office on Violence Against Women grant, and the city and county see value in continued investment in this role. This grant, plus an investment from the City Attorney’s general fund, will fund this position through the end of 2024, and will be fully funded through contributions from the county and the city in 2025.

According to the Ohio Behavioral Risk Factor Surveillance System survey, 1 in 5 Ohio households have experienced intimate partner violence and these impacted households also report significantly higher rates of poor physical health, stroke, asthma, depression, binge drinking and unlocked firearms in the home. This emphasizes that households experiencing violence not only deal with the immediate impact of physical injuries and the emotional turmoil resulting from the ongoing controlling behavior of their abusers but are more also more likely to struggle with poor physical, mental and behavioral health across their lifetimes--chronic conditions that impact their ability to work, engage with support systems and thrive in their daily lives. Domestic violence impacts victims, household members, colleagues, employers and schools. Domestic violence touches everyone.

The Blueprint for Safety initiative is organized with a multi-disciplinary team at its foundation working together to deploy a coordinated response to domestic violence crimes. This team has done system mapping, policy reviews and focus groups to inform process improvements, communication & data sharing practices and training for justice professionals and victim service providers. These collaborative actions allowed them to streamline justice services, close system gaps and create seamless linkages between justice and provider systems allowing professionals to work in concert to keep victims safe and hold offenders accountable. Blueprint efforts support the needs of victims and justice professionals with the end goal of improved individual and public safety.

<b>Award #</b>	<b>JAG Award</b>	<b>City Attorney Contribution</b>
2022-JAG-2000	\$20,106.56	\$20,106.55



Emergency Action

The grant previously funding this position ends September 30th, 2024. Therefore, emergency action is required to ensure funds are available to cover staff expenses through the end of the year.

To authorize the City Attorney to accept a \$20,106.56 U.S. Department of Justice's Office of Justice Programs, Bureau of Justice Assistance, Edward Byrne Memorial Justice Assistance Grant subaward (2022-JAG-2000) from Franklin County Board of Commissioners' Office of Justice Policy and Programs to continue implementation of the county-wide Blueprint for Safety Interagency Domestic Response initiative through December 31, 2024; to authorize the appropriation of \$20,106.56 in the general government grant fund; and to declare an emergency. (\$20,106.56)

**WHEREAS**, the Franklin County Board of Commissioners' Office of Justice Policy and Programs has awarded the Columbus City Attorney's Office grant funding in the amount of \$20,106.56 to continue implementation of the Blueprint for Safety Interagency Domestic Violence Response initiative; and

**WHEREAS**, the term of grant funding is for the period October 1, 2024 through December 31, 2024; and

**WHEREAS**, the City Attorney desires to accept the aforementioned grant award; and

**WHEREAS**, the grant previously funding the Blueprint for Safety Director ended September 30th, 2024. Therefore, emergency action is required to ensure funds are available to cover staff expenses through the end of the year, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO**

**SECTION 1.** That the City Attorney is hereby authorized to accept a \$20,106.56 U.S. Department of Justice's Office of Justice Programs, Bureau of Justice Assistance, Edward Byrne Memorial Justice Assistance Grant subaward (2022-JAG-2000) from Franklin County Board of Commissioners' Office of Justice Policy and Programs to continue implementation of the county-wide Blueprint for Safety Interagency Domestic Response initiative through December 31, 2024

**SECTION 2.** That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$20,106.56 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

**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 funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 7.** That at the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That 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 th

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**Legislation Number:** 2676-2024

**Drafting Date:** 9/27/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### BACKGROUND

To authorize the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc. for the purchase, delivery and installation of three (3) Ford F-550 enclosed utility truck body upfits and accessories to be mounted on three (3) City supplied cab and chassis in an amount up to \$186,525.00.

The purchase and installation of the utility bodies on the existing cab and chassis will enable the Division of Power to use the vehicles when working on various distribution lines, freeway lighting and in substations.

### PROCUREMENT

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ028662). Thirty (30) vendors (26 Majority, 2 MBE, 2 EBE) were solicited and one (1) Majority bid was received and opened on September 26, 2024.

The following bid was received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>
<u>CC Status</u>		
1. Ace Truck Body, Inc. City, Ohio                      Majority	\$186,525.00	Grove

After evaluation of the bid, the Division of Power has determined the bid from Ace Truck Body, Inc. meets all requirements of the specification and is recommended for award as the only bidder.

### SUPPLIER / CONTRACT COMPLIANCE INFORMATION

Ace Truck Body, Inc., cc #004484, expires 8/9/25

The certification of Ace Truck Body, 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.

**EMERGENCY DESIGNATION:** The Department of Public Utilities respectfully requests this legislation be considered emergency to immediately have the Ford F550 enclosed utility bodies and accessories purchased and installed as soon as possible on the exiting cab and chassis to enable the vehicles to be used by the Division of Power.

### FISCAL IMPACT

\$186,525.00 Funds are budgeted and available for this expenditure

To authorize the Director of the Department of Finance and Management to enter into contract with Ace Truck Body, Inc. for the purchase and installation of three Ford F550 enclosed utility bodies and accessories mounted on three City supplied cab and chassis for the Division of Power; to authorize the expenditure of \$186,525.00 from the Electricity Operating Fund; and to declare an emergency. (\$186,525.00)

**WHEREAS**, the Department of Public Utilities has a need for the purchase and installation of three Ford F550 enclosed utility bodies and accessories to be installed on three City supplied cab and chassis; and

**WHEREAS**, the Purchasing Office opened formal bids on September 26, 2024 for the purchase and installation of three Ford F550 enclosed utility bodies and accessories; and

**WHEREAS**, the Department of Public Utilities, Division of Power recommends an award be made to the only bidder, Ace Truck Body, Inc.; and

**WHEREAS**, it is necessary to authorize the expenditure of \$186,525.00 or so much thereof as is needed for the purchase from and within the Electricity Operating Fund; 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 the Department of Finance and Management to enter into a contract with Ace Truck Body, Inc. for the purchase and installation of three Ford 550 enclosed utility body upfits and accessories purchased and installed as soon as possible on the exiting cab and chassis to enable the vehicles to be used by the Division of Power, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Ace Truck Body, Inc. for the purchase and installation of three Ford FF0 enclosed body upfits and accessories in accordance with the terms, conditions and specifications of Solicitation Number RFQ028662 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 \$186,525.00, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2678-2024

**Drafting Date:** 9/27/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

Columbus Public Health received additional grant carryover funds from fiscal year 2023, 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 & Wallman, Inc. for services that 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, was modified by \$280,401.00 via ordinance 2457-2024 using fiscal year 2021 and fiscal year 2022 carryover funds , and is being increased by \$200,000.00 via fiscal year 2023 carryover funds for a new total amount of \$600,000.00 via Ordinance 2678-2024 . This contract is being modified due to Columbus Public Health needing additional prevention services via media platforms to meet program needs. These services are outlined in an approved carryover budget. Furthermore, services are further expanded with Knupp, Watson & Wallman, Inc. to serve more EHE recipients and meet program deliverables with carryover funds from fiscal year 2023. 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 & 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. All price points included in this modification were established per service being delivered and reviewed in an approved budget.

Knupp, Watson & Wallman, Inc. CC-029262: contract increased by \$200,000.00 for a new total amount not to exceed \$600,000.00

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 & 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 \$200,000.00 from the Health Department Grants Fund; and to declare an emergency.  
(\$200,000.00)

**WHEREAS**, the Board of Health has a need to modify an existing contract with Knupp, Watson & 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 & 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, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract modification with Knupp, Watson & Wallman, Inc., for a total amount not to exceed \$600,000.00, 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 \$200,000.00, or so much thereof as may be needed, is hereby authorized from the Health grant fund , Fund No. 2251, object class 03 per the attached accounting document.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

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**Legislation Number:** 2682-2024

**Drafting Date:** 9/27/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

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

awarded WPCLF loan financing at the August 29, 2024 Ohio Water Development Authority Board meeting:

Moler Street Overflow Interceptor Sewer (Construction) project (CIP# 650763-100000); Loan amount: \$39,666,527.79; Loan Fee: \$138,833.00.

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

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.72%.

**FISCAL IMPACT:** \$138,833.00 is needed for Loan Fee expenditures.

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

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on August 29, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received September 27, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Moler Street Overflow Interceptor Sewer Project loan; to authorize the expenditure of \$138,833.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$138,833.00)

**WHEREAS,** on August 29, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 27, 2024; and

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

due to delayed payment, 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 Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Moler Street Overflow Interceptor Sewer; CIP No. 650763-100000, WPCLF No. CS390274-0400; OWDA No. 10973.

**SECTION 2.** That the expenditure of \$138,833.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2683-2024

**Drafting Date:** 9/27/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the August 29, 2024 Ohio Water Development Authority Board meeting:

JP A-Plant Secondary Clarifier Electrical Upgrades (Mod for Detailed Design); CIP# 650245-100002; Loan amount: \$2,507,832.79; Loan Fee: \$8,777.00.

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

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

interest rate for this loan is 0.00%.

**FISCAL IMPACT:** \$8,777.00 is needed for Loan Fee expenditures.

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

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on August 29, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received September 27, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the JP A-Plant Secondary Clarifier Electrical Upgrades Design Project loan; to authorize the expenditure of \$8,777.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$8,777.00)

**WHEREAS,** on August 29, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 27, 2024; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment, 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 Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled JP A-Plant Secondary Clarifier Electrical Upgrades Design Project; CIP No. 650245-100002, WPCLF No. CS390274-0499; OWDA No. 10972.

**SECTION 2.** That the expenditure of \$8,777.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.



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

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

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

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**Legislation Number:** 2685-2024

**Drafting Date:** 9/27/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the August 29, 2024 Ohio Water Development Authority Board meeting:

SWWTP Control System Improvements (Mod for Detailed Design); CIP# 650378-100001; Loan amount: \$3,894,000.00; Loan Fee: \$13,629.00.

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

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

**FISCAL IMPACT:** \$13,629.00 is needed for Loan Fee expenditures.

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

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on August 29, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received September 27, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP Control System Improvements Design Project loan; to authorize the expenditure of \$13,629.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,629.00)

**WHEREAS**, on August 29, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 27, 2024; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment, 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 Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled SWWTP Control System Improvements Detailed Design Project; CIP No. 650378-100001, WPCLF No. CS390274-0510; OWDA No. 10971.

**SECTION 2.** That the expenditure of \$13,629.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

Drafting Date: 9/30/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

### 1. BACKGROUND:

This legislation authorizes the Director of the Department of Public Service to enter into a grant agreement, with future possible modifications to be submitted, with the Scioto Peninsula Association, Inc. (SPA), a non-profit entity, which is managed by Downtown Columbus, Inc., to contribute funding for various security enhancement initiatives within the Scioto Peninsula development area.

In order to facilitate security enhancements in the Scioto Peninsula area, the City of Columbus, Department of Public Service has agreed to partner with the SPA to implement security enhancement programs. Intended to increase safety for all user groups and to support the growth and development of the Scioto Peninsula, these programs include the staffing and management of security personnel who will provide foot patrols and tours through the public and private areas of the development including the area streets, Dorrian Green Park, and the area parking facilities, establishing a visible presence in the area. Additionally, they will engage in the promotion of safety initiatives to employees and visitors to the development.

The annual expenses are estimated at approximately \$280,000.00 for 2024. Contributions are not to exceed fifty (50%) of the costs for those services, estimated at up to \$140,000.00 for 2024, and will be made to the SPA to fund the security enhancements. Future modifications may be submitted if more funding is needed.

### 2. CONTRACT COMPLIANCE:

The vendor will be required to become contract compliant prior to the contract execution.

### 3. FISCAL IMPACT:

Funding for this contribution agreement is available within Fund 6500, the Mobility Enterprise Operating Fund, in the amount of \$140,000.00.

### 4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This expenditure is not a part of the MBE/WBE program and the overall spend will not count toward the department's overall diverse spend.

### 5. EMERGENCY DESIGNATION

Emergency legislation is requested in order to prevent interruption in the delivery of needed safety services in the Scioto Peninsula to ensure the safety of the travelling public and prevent delays in the development area. To authorize the Director of the Department of Public Service to enter into a grant agreement with the Scioto Peninsula Association, Inc. to provide funding in an amount up to \$140,000.00 for various security enhancement initiatives within the Scioto Peninsula development area; to authorize the transfer of funds within the Mobility Enterprise Fund; to authorize an expenditure in an amount up to \$140,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$140,000.00)

**WHEREAS**, the Downtown Columbus, Inc., in conjunction with the Scioto Peninsula Association, Inc. (SPA), is overseeing the redevelopment of the Scioto Peninsula; and

**WHEREAS**, the Department of Public Service has agreed to partner with the SPA to implement security enhancement programs intended to increase safety for all user groups and support the growth and development of the Scioto Peninsula; and

**WHEREAS**, the security enhancement programs include the staffing and management of security personnel who will provide foot patrols and tours through the public and private areas of the development including the area streets, Dorrian Green Park, and the area parking facilities establishing a visible presence in the area; and

**WHEREAS**, the City of Columbus intends to provide financial support in the form of a grant agreement in an amount of up to \$140,000.00 to the SPA in 2024 for that purpose; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds within Fund 6500, the Mobility Enterprise Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a grant agreement with the SPA to provide funding for various security enhancement initiatives within the Scioto Peninsula development area in order to prevent interruption in the delivery of needed safety services, thereby preserving the public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to enter into a grant agreement with the Scioto Peninsula Association, Inc., and provide funding in an amount up to \$140,000.00 for the purpose of supporting the implementation of various security enhancement programs within the Scioto Peninsula.

**SECTION 2.** That the transfer of \$98,500.00, or so much thereof as may be needed, is hereby authorized within Fund 6500 (Mobility Enterprise Fund), from Dept-Div 5906 (Mobility and Parking Services), object class 03 (Services ) to Dept-Div 5906 (Mobility and Parking Services), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$140,000.00 or so much thereof as may be needed is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 5906 (Public Service - Parking Services), in Object Class 05 (Other), per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the aforementioned grant is awarded pursuant to the relevant provisions of Columbus City Code related to grant agreements.

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

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

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

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**Legislation Number:** 2701-2024

**Drafting Date:** 10/1/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract with Byers, Minton & Associates, LLC for state government relations consulting services in the amount of \$60,000.00. These services will include, but are not limited to assisting City staff in developing a comprehensive public policy agenda for state government that advances the interests of the City, monitoring all legislation and executive agency decisions at the state level that impacts the City of Columbus, developing and strengthening working relationships with statewide officials and legislative leadership, and further strengthening relationships with local coalitions, business organizations, regional partnerships, and chambers of commerce to enhance City operations.

This ordinance also seeks authority to waive the competitive bidding provisions of Columbus City Code, Chapter 329. Byers, Minton & Associates, LLC, brings a wealth of institutional knowledge, skills and experience needed to ensure successful implementation of contract scope of services.

**Emergency Justification**

Emergency action is requested so that the contract can be executed as quickly as possible so that important state government relations work may continue without interruption.

**Fiscal Impact:** This legislation authorizes an expenditure of \$60,000.00 from the general fund with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations. These funds are available within the 2024 general fund budget.

To authorize the Finance and Management Director to enter into a contract with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

**WHEREAS,** the Department of Finance and Management has a need for consulting services related to state government relations; and

**WHEREAS,** Byers, Minton & Associates, LLC has the necessary experience, skills, and staffing to ensure successful implementation of contract scope of services; and

**WHEREAS,** it is in the best interest of the city to waive the competitive bidding provisions of Columbus City Code, Chapter 329, due to Byers, Minton & Associate's institutional knowledge and experience related to state government relations; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with Byers, Minton & Associates, LLC so that important state government relations work may continue without interruption, all for the immediate preservation of the public peace, health, property, safety, and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract with Byers, Minton & Associates, LLC for state government relations consulting services.

**SECTION 2.** That the expenditure of up to \$60,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2701-2024 Legislation Template.xls**

**SECTION 3.** That the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding are hereby waived.

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

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

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

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**Legislation Number:** 2713-2024

**Drafting Date:** 10/1/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service, or a designee, to enter into necessary administrative and maintenance and/or operations agreements with the Central Ohio Transit Authority (COTA) relative to the Roadway - LinkUS - W Broad Corridor BRT project.

In 2019, the City of Columbus, acting through the Department of Public Service, and COTA formed a collaborative relationship for the purpose of facilitating the design and construction of certain public infrastructure improvements to accommodate predicted population growth in key regional growth corridors through denser development and coordinated investments in “high-capacity transit”.

The Roadway - LinkUS - W Broad Corridor BRT project, which is being administered by COTA, is a 9.3-mile mobility infrastructure project to improve transit service along the Broad Street corridor, consisting of Bus Rapid Transit (BRT) and up to seventeen (17) enhanced BRT stations between Rockbrook Crossing Avenue/Doherty Road and Washington Avenue, including segments off Broad Street along Cleveland Avenue, Long Street, and Washington Avenue. This effort is aligned with other City-led projects in the area.

The Department of Public Service and COTA mutually agree it is necessary for the parties to execute several agreements relative to the project outlining the obligations and responsibilities each will assume during the final

design, right-of-way acquisition, construction, and post-construction phases of the aforementioned project. This legislation seeks to authorize to execution of the following agreements between the Department of Public Service and COTA: 1) a Memorandum of Agreement or a similar instrument, and any amendments or modifications thereto as may be necessary; 2) an infrastructure maintenance agreement to facilitate the upkeep of general improvements constructed or installed within the public right-of-way as part of the Roadway - LinkUS - W Broad Corridor BRT project; and 3) maintenance and operations agreements specifically concerning the Columbus Traffic Signal System (CTSS), the Transit Signal Priority (TSP) System, and the fiber optic components needed to support expansion of said systems. It also may be necessary for the Department of Public Service to waive certain permit application fees to facilitate the construction and maintenance of the planned public infrastructure improvements.

## **2. FISCAL IMPACT**

The encumbrance and expenditure of any capital or operating funds the Department of Public Service may need to fulfill the obligations and responsibilities undertaken pursuant to the agreements contemplated herein will be legislated separately.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to facilitate the execution of the requisite Memorandum of Understanding by the parties on or about November 1, 2024, in order to maintain the project schedule established by COTA.

To authorize the Director of Public Service, or a designee, to enter into necessary administrative and maintenance and/or operations agreements with the Central Ohio Transit Authority (COTA) relative to the Roadway - LinkUS - W Broad Corridor BRT project, a 9.3-mile mobility infrastructure project to improve transit service along the Broad Street corridor; to authorize the Director of Public Service, or a designee, to waive application fees for permits controlled by the Department of Public Service and applied for by COTA and/or its contractor relative to the Roadway - LinkUS - W Broad Corridor BRT project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City of Columbus, acting through the Department of Public Service, and COTA previously formed a collaborative relationship for the purpose of facilitating the design and construction of certain public infrastructure improvements to accommodate predicted population growth in key regional growth corridors through denser development and coordinated investments in “high-capacity transit”; and

**WHEREAS**, the Central Ohio Transit Authority (COTA) currently is administering the Roadway - LinkUS - W Broad Corridor BRT project, described as a 9.3-mile mobility infrastructure project to improve transit service along the Broad Street corridor, consisting of Bus Rapid Transit (BRT) and up to seventeen (17) enhanced BRT stations between Rockbrook Crossing Avenue/Doherty Road and Washington Avenue, including segments off Broad Street along Cleveland Avenue, Long Street, and Washington Avenue; and

**WHEREAS**, that effort is aligned with other projects being administered by the Department of Public Service; and

**WHEREAS**, it is necessary for the parties to execute several agreements relative to the Roadway - LinkUS - W Broad Corridor BRT project outlining the obligations and responsibilities each will assume during the final design, right-of-way acquisition, construction, and post-construction phases of the aforementioned project; and

**WHEREAS**, this legislation authorizes the Director of Public Service, or a designee, to enter into the requisite administrative and maintenance and/or operations agreements with COTA, and other entities as necessary, and

to waive all application fees for permits controlled by the Department of Public Service and applied for by COTA and/or its contractor relative to the Roadway - LinkUS - W Broad Corridor BRT project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation in order to facilitate the execution of the requisite Memorandum of Understanding by the parties on or about November 1, 2024, in order to maintain the project schedule established by COTA, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of Public Service, or a designee, is hereby authorized to enter into a Memorandum of Agreement, or a similar instrument, and any amendments or modifications thereto as may be necessary, with the Central Ohio Transit Authority relative to the Roadway - LinkUS - W Broad Corridor BRT project.

**SECTION 2.** That the Director of Public Service, or a designee, is hereby authorized to enter into an infrastructure maintenance agreement with the Central Ohio Transit Authority, and other entities as necessary, to facilitate the upkeep of certain general improvements constructed or installed within the public right-of-way as part of the Roadway - LinkUS - W Broad Corridor BRT project.

**SECTION 3.** That the Director of Public Service, or a designee, is hereby authorized to enter into maintenance and operations agreements with the Central Ohio Transit Authority, and other entities as necessary, specifically concerning the Columbus Traffic Signal System (CTSS), the Transit Signal Priority (TSP) System, and the fiber optic components needed to support expansion of said systems in conjunction with the Roadway - LinkUS - W Broad Corridor BRT project.

**SECTION 4.** That the Director of Public Service, or a designee, is hereby authorized to waive all application fees for permits controlled by the Department of Public Service and applied for by COTA and/or its contractor relative to the Roadway - LinkUS - W Broad Corridor BRT project.

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

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**Legislation Number:** 2717-2024

**Drafting Date:** 10/1/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The City entered into a Lease Agreement, as authorized by City Council Ordinance 836-1985, with Specialty Restaurants Corporation for the City’s property and restaurant building located at 679 Spring Street, Columbus, Ohio. The term of the lease is set to expire on March 31, 2025. The City and Specialty Restaurants Corporation have agreed to a two-year extension of the term that will allow occupancy to continue until March 31, 2027 with an option to renew for a two (2) year term. The following legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department Recreation and Parks, to execute a Fourth Amendment to Lease Agreement with Specialty Restaurants Corporation necessary to extend the term and determine rental rates. The following legislation is presented as emergency measure.

**Fiscal Impact:** Commencing April 1, 2025, the income the City is to receive from Specialty Restaurants Corporation will be 100,000.00 annually.



**Emergency Action:** This legislation is presented as emergency to immediately amend the lease to extend the term and establish rental rates with Specialty Restaurants Corporation and allow operations to continue uninterrupted.

To authorize the Director of the Department of Finance and Management to execute a Fourth Amendment to Lease Agreement with Specialty Restaurants Corporation for the property located at 679 Spring Street, Columbus, Ohio, and to declare an emergency.

**WHEREAS**, the City is the owner of certain real property located at 679 Spring Street; and

**WHEREAS**, the City has leased the property and restaurant building located at 679 Spring Street to Specialty Restaurants Corporation since 1985 for use as a restaurant and event center; and

**WHEREAS**, the term of the current lease is set to expire on March 31, 2025:

**WHEREAS**, the City has agreed to a two-year extension of the lease thus necessitating the need for a Fourth Amendment to the Lease to extend the term and establish the rental rate for the renewal term; and

**WHEREAS**, it is immediately necessary in the usual daily operation of the Department of Finance and Management to authorize the Director of the Department of Finance and Management to enter into a Fourth Amendment to Lease Agreement by and between the City of Columbus and Specialty Restaurants Corporation necessary to extend the term and establish rental rates to allow business operations to 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 the Department of Finance and Management be, and hereby is, authorized to execute those documents necessary to enter into Fourth Amendment to Lease Agreement by and between the City of Columbus and Specialty Restaurants Corporation necessary to extend the term, provide a renewal term, and to establish the rental rates for the property located at 679 Spring Street.

**Section 2.** That the Director of the Department of Finance and Management and the Director of the Department Recreation and Parks be, and hereby is, authorized to execute those documents as prepared and approved by the Department of Law, Division of Real Estate, necessary to extend the term and establish rental rates for Specialty Restaurants Corporation at 670 Spring Street.

**Section 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2721-2024

**Drafting Date:** 10/1/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

Ordinance 3278-2022 authorized CourtView Justice Solutions, Inc., d/b/a Equivant (“CourtView Justice Solution, Inc.”) to implement the FedEx Portal and provide software upgrades necessary for the daily operations and the receipt of real time updates from FedEx Corporation (“FedEx”) for the Franklin County Municipal Court Clerk (“Municipal Court Clerk”).

Ordinance 2248-2023 authorized the City Auditor to transfer \$200,000.00 and enter into a contract for the provision of commercial carrier service and allow the Municipal Court Clerk to enter into the program established by the Ohio Association of Municipal/County Court Clerks which allows courts to have exclusive pricing and service to aid in the delivery of court documents unmatched by the state term contract. The cost saving program utilizes the OneRate pricing program from FedEx. Through the implementation process, it was discovered by CourtView Justice Solution, Inc. that the OneRate pricing program needed to be added to the portal. Ordinance 1164-2024 authorized the program change to be implemented.

Ordinance 1468-2024 authorized the Municipal Court Clerk to modify the existing contract with FedEx to add an additional pricing agreement. FedEx agreed to change the pricing agreement to allow the FedEx Portal to issue out FedEx mailers by the Two-Day Rate while the OneRate programming is being added. This allowed the Municipal Court Clerk to start offering commercial carrier service in August.

This legislation authorizes the Municipal Court Clerk to modify the existing contract with FedEx to waive the additional \$1.00 fee that is being added to the Two-Day Rate shipments. FedEx has agreed to waive the \$1.00 additional fee since they are offering us the OneRate pricing. This would allow commercial carrier service to continue to be issued at the agreed upon price.

**Contract Compliance:** 71-0427007  
Expiration Date: 7/19/2025  
DAX Vendor Number: 009933

**Fiscal Impact:** No funds are required.

**Emergency:** There is an immediate need to modify the existing contract with FedEx for commercial carrier service to waive the additional \$1.00 fee to ensure that the Municipal Court Clerk does not expend additional funds for the provision of commercial carrier service.

To authorize and direct the Municipal Court Clerk to modify the existing contract with FedEx to waive the additional \$1.00 fee that is being added to the Two-Day Rate shipments; and to declare an emergency. (\$0.00)

**WHEREAS**, the Municipal Court Clerk's Office has a need to modify the existing contract with FedEx services; 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 Municipal Court Clerk to modify the current contract with FedEx by to waive the additional \$1.00 fee that is being added to the Two-Day Rate shipments to ensure that the Municipal Court Clerk does not expend additional funds for the provision of commercial carrier service, all for the immediate preservation of the public health, peace, property, safety, and welfare; and now, therefore,

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

**SECTION 1.** That the Municipal Court Clerk is authorized and directed to modify the existing contract with FedEx to waive the additional \$1.00 fee that is being added to the Two-Day Rate shipments for the provision of commercial carrier service for the Municipal Court Clerk's Office.

**Section 2.** 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, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2737-2024

**Drafting Date:** 10/2/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire for the purchase of uniforms from Galls, LLC as required for approval by City Council in order for the division to expend more than \$100,000.00, per City Code Section 329.19(g), for the Division of Fire. These uniforms will provide replacement equipment for current division personnel, as well as new equipment for incoming recruits. Fire uniforms consist of such items as pants, shirts, jackets, and boots.

**Bid Information:** Universal term contract(s)/purchase agreement(s) exist for these expenditures ~ Galls, LLC (Vendor #007478 / PA006862 / 11-30-2026) \$100,000.00

**Emergency Designation:** Public Safety is requesting this legislation be declared an emergency measure to make funding immediately available for the purchase of said fire uniforms for division personnel to avoid potential supply chain delays so there is no interruption in supplies.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$100,000.00 from the Division of Fire's 2024 General Fund budget for uniforms for current personnel. The Division of Fire's general fund budget includes funding for uniforms; \$950,000.00 has been encumbered via general budget reservations thus far this year for the purchase of uniforms. Expenditures for uniforms were approximately \$1.05M in 2023, and \$800,000 in 2022.

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of uniforms from Galls, LLC; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** there is a need to purchase new and replacement uniforms for the Division of Fire; and,

**WHEREAS**, a Universal Term Contract established by the Purchasing Department with Galls, LLC exists for these purchases; and,

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to associate budget reservations with the respective purchase agreement to allow for the purchase of said uniforms needed by the Division of Fire in its daily operations; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract(s)/purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms to avoid potential supply chain delays so there is no interruption in supplies, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate the general budget reservation(s) resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms from Galls, LLC.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary for the purchase of uniforms be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2740-2024

**Drafting Date:** 10/2/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services contract with Arcadis Engineering Services (USA), Inc. formerly IBI Group Engineering Services (USA), Inc. to add additional funds for design of the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project.

Ordinance 3324-2021 authorized the Director of Public Service to enter into a professional services contract with Arcadis Engineering Services (USA), Inc. for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2

project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the preparation of preliminary engineering documents and detailed design plans for the second of multiple phases targeted to improve safety and increase multi-modal access throughout the East Dublin-Granville Road/SR161 corridor between I-71 and Cleveland Avenue. This phase will provide improvements to SR161 from Ambleside Drive/Satinwood Drive to Maple Canyon Avenue. The side streets of Sharon Woods Boulevard/Tamarack Boulevard and Beechcroft Road will be improved north and south of SR161. Ordinance Ord. 3221-2023 authorized the Director of Public Service to modify the contract in the amount of \$800,000.00.

Ordinance 2534-2022 authorized the Director of the Department of Public Service to submit MORPC Attributable Funds roadway improvement project applications 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 for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2.

Ordinance 2424-2023 authorized the Director of the Department of Public Service to modify contracts with IBI Group Engineering Services to allow the assignment of all past, present and future contracts from IBI Group Engineering Services to Arcadis Engineering Services (USA), Inc..

**1.1 Amount of additional funds to be expended: \$800,000.00**

The original contract amount:	\$850,000.00	(PO308007, Ord. 3324-2021)
The total of Modification No. 1:	\$800,000.00	(PO422132, Ord. 3221-2023)
The total of Modification No. 2:	\$800,000.00	<u>(This Ordinance)</u>

The contract amount including all modifications: \$2,450,000.00

**1.2 Reasons additional goods/services could not be foreseen:**

The amount initially legislated for this project did not include the full amount that would be needed to fund this project through final design and construction services. There will be future modifications as funds become available.

**1.3 Reason other procurement processes are not used:**

The full amount of the contract was not initially available, therefore it was planned that contract would be modified as funds became available to complete the project. It was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

**1.4 How cost of modification was determined:**

Arcadis/IBI and subconsultants provided a cost breakdown for each task included in the scope. After several negotiations, the final fee was determined to be in line with what is expected for the scope of work. Costs were also compared to other recent design project of similar scope and magnitude. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis Engineering Services (USA), Inc..

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Arcadis Engineering Services (USA), Inc. is CC009409 and expires 2/22/2025.

## **3. FISCAL IMPACT**

Funding in the amount of \$800,000.00 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service.

## **4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS**

### **ENTERPRISE PROGRAM**

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

## **5. EMERGENCY DESIGNATION**

Emergency action is requested to meet the deadlines for the federal funding, to preserve the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with Arcadis Engineering Services (USA) Inc. in connection with the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project; to authorize the expenditure of up to \$800,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$800,000.00)

**WHEREAS**, contract no. PO308007 with Arcadis Engineering Services (USA), Inc., in the amount of \$850,000.00, was authorized by ordinance no. 3324-2021; and

**WHEREAS**, modification no. 1, PO422132 with Arcadis Engineering Services (USA), Inc., in the amount of \$800,000.00, was authorized by ordinance no. 3221-2023; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$800,000.00 and provide additional funds for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project; and

**WHEREAS**, it is necessary to expend funds relative to the project; and

**WHEREAS**, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Arcadis Engineering Services (USA), Inc. to meet deadlines for federal grant funding and to preserve the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be, and hereby is, authorized to enter into a contract modification with Arcadis Engineering Services (USA), Inc., 8101 North High Street, Suite 100,

Columbus, Ohio 43235, for the Arterial - SR161 - I71 to Cleveland Ave Phase 2 project in the amount of \$800,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 2.** That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P533003-100000 (Arterial - SR161 - I71 to Cleveland Ave Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2744-2024

**Drafting Date:** 10/2/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into a grant agreement with See Brilliance, a non-profit corporation, on behalf of the Columbus Rising Project in support of digital divide services.

The Columbus Rising Project, a partner in the Digital Skills Hub (DSH) initiative, seeks bridge funding to address a service gap caused by delayed summer 2024 funding. With a Memorandum of Understanding with Columbus Metropolitan Library, the project provides digital support at three branches, focusing on AI-driven upskilling for job seekers, youth engagement in technology and career pathways, and tech assistance for adults. This funding will resume essential services and support community resource fairs and technology development for DSH. Targeted constituencies include job seekers, youth, and adults in underserved communities. Intended outcomes are to equip 100+ job seekers with AI skills, engage 50+ youth in tech workshops, and provide digital assistance to 50+ adults.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide See Brilliance with the resources necessary to ensure no disruption of services and programming.

To authorize the City Clerk to enter into a grant agreement with See Brilliance on behalf of the Columbus Rising Project in support of digital divide services; to authorize an appropriation and expenditure within the

Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, The Columbus Rising Project, a partner in the Digital Skills Hub (DSH) initiative, provides digital support at three Columbus Metropolitan Library branches, focusing on AI-driven upskilling for job seekers, youth engagement in technology and career pathways, and tech assistance for adults; and

**WHEREAS**, this funding will resume essential services and support community resource fairs and technology development for DSH; and

**WHEREAS**, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with See Brilliance on behalf of the Columbus Rising Project in order to ensure no disruption of services and programming, all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with See Brilliance on behalf of the Columbus Rising Project in support of digital divide services.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$20,000.00 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 reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2748-2024

**Drafting Date:** 10/3/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Public Safety, on behalf of the Division of Fire, to enter into contracts with and issue purchase orders to Alina Sharafutdinova DBA Village Venture, LLC and public entity Educational Service Center of Central Ohio, serving as administrative agent for Franklin County Family and Children First Council, respectively. Alina Sharafutdinova DBA Village Venture, LLC provides



program management, grant management and data analysis for the BJA COSSUP RREACT (Rapid Response Emergency Addiction Crisis Team) grant that was accepted and funds appropriated by Ordinance 1124-2024. Franklin County Family and Children First Council provides family case management and trauma services. Such multi-system family case management and trauma services are only available through Franklin County Family and Children First Council. Family and Children First Councils are established in the Ohio Revised Code and must have an administrative agent as they are not an “agency” on their own, but rather a collaboration of all the child serving agencies as mandated by law. The Educational Service Center of Central Ohio currently serves as the administrative agent for Franklin County Family and Children First Council.

Alina Sharafutdinova, DBA Village Venture, LLC, was selected as the grant program manager under the original award cycle of the BJA COSSAP RREACT grant. Village Venture, LLC operates under the guidance of Alina Sharafutdinova and consists of a team of data scientists, a data QA admin, and a project manager. For over five years of RREACT's operations, Alina Sharafutdinova has provided program management contract services to the RREACT team.

**Vendor Data:**

Alina Sharafutdinova, DBA Village Venture, LLC - Vendor # 042775

Educational Service Center of Central Ohio - Vendor # 021589

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$242,793.00 from the General Government Grants Fund via Project G342400 Comprehensive Opioid, Stimulant, and Substance Use Site-based Program (COSSUP).

**EMERGENCY ACTION:** This ordinance is submitted as an emergency as to not delay program services and to allow the financial transactions to be posted to the City’s accounting system as soon as possible.

To authorize and direct the Director of the Department of Public Safety to enter into contracts with Alina Sharafutdinova DBA Village Venture, LLC for grant management services, and public entity Educational Service Center of Central Ohio serving as administrative agent for Franklin County Family and Children First Council for family case management and trauma services for the RREACT program, to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$242,793.00 from the General Government Grant Fund; and to declare an emergency. (\$242,793.00)

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Safety to enter into a \$87,293.00 grants management service contract with Alina Sharafutdinova DBA Village Venture LLC; and,

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Safety to enter into a \$155,500.00 contract with public entity Educational Service Center of Central Ohio serving as administrative agent for the Franklin County Family and First Council; and,

**WHEREAS,** Franklin County Family and Children First Council is uniquely suited to provide said family case management and trauma services; and,

**WHEREAS,** it is necessary to authorize funds in the amount of \$242,793.00; and,

**WHEREAS,** it is necessary to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; and,

**WHEREAS**, the Division of Fire has a need for grant management services for the BJA COSSUP grant; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire in that it is immediately necessary to enter into contract with Alina Sharafutdinova DBA Village Venture LLC, and public entity Educational Service Center of Central Ohio serving as administrative agent for the Franklin County Family and First Council to ensure uninterrupted service and meet grant program goals and deadlines, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized and directed to enter into an \$87,293.00 contract with Alina Sharafutdinova DBA Village Venture LLC for grant program management services for the Divisions of Police and Fire.

**SECTION 2.** That the Director of the Department of Public Safety is hereby authorized to enter into a \$155,500.00 contract with public entity Educational Service Center of Central Ohio serving as administrative agent for the Franklin County Family and First Council for case management and trauma services.

**SECTION 3.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code to permit the aforementioned contracts and does hereby waive the same.

**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 the expenditure of \$242,793.00 or so much thereof as may be needed, is hereby authorized from the General Government Grants Fund, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2752-2024

**Drafting Date:** 10/3/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Safety to modify a contract with Community Crime Patrol, Inc. to continue to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and

reporting them. Community Crime Patrol provides teams of patrollers who monitor the residential neighborhoods. It also assists other City departments in reporting code enforcement, water/sewer, and street lighting issues. The duration of this agreement will continue to be from March 1, 2024 through February 28, 2025 or until funds are exhausted. Community Crime Patrol is funded by the City of Columbus and the East Main Street Special Improvement District. The modification will add \$75,000.00 for the existing term of the contract in order to allow Community Crime Patrol to continue services uninterrupted and to cover administrative costs for programming.

**FISCAL IMPACT:** The funding of \$75,000.00 is available within the Public Safety Initiatives subfund.

**EMERGENCY ACTION** is requested in order to ensure the continuation of the program without interruption.

To authorize the Director of the Department of Public Safety to modify a contract with Community Crime Patrol, Inc., a non-profit organization, to continue to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods; to authorize the appropriation and expenditure of \$75,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, the Department of Public Safety's 2024 general fund operating budget allocates funding to contract with Community Crime Patrol, Inc. for the patrol of City of Columbus neighborhoods; and,

**WHEREAS**, the Community Crime Patrol, Inc. provides citizen patrollers in these areas who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and,

**WHEREAS**, additional funds are necessary to continue current operations and for administration of programming; and

**WHEREAS**, \$75,000.00 is available within the Public Safety Initiatives subfund for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a contract with Community Crime Patrol, Inc. to ensure the continuation of the program without interruption and that patrollers are paid for their services of disrupting criminal activities, for the immediate preservation of the public health, peace, property, and safety; **now, therefore,**

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to modify a contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will remain from March 1, 2024 through February 28, 2025 or until funds are exhausted.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$75,000.00 in the Public

Safety Initiatives subfund, fund 1000, subfund 100016, to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$75,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2755-2024

**Drafting Date:** 10/3/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV24-095**

**APPLICANT:** Joshua J. Tomey; 1286 East Fulton Street; Columbus, OH 43205.

**PROPOSED USE:** Four-unit dwelling.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a vacant mixed-use building in the R-3, Residential District. The applicant proposes to convert the building into a 4-unit dwelling. A Council variance is required because the R-3 district does not permit a 4-unit dwelling. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends “Medium-High Density” residential land uses at this location, and is subject to early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The requested variances will enable conservation and rehabilitation of the existing historic building. Staff supports the requested variances to conform the existing conditions, and notes the property’s proximity of pedestrian accessibility and transit in support of the requested parking reduction.

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).

**WHEREAS**, by application #CV24-095, the owner of property at **160 E. BARTHMAN AVE. (43207)**, is requesting a Council variance to allow a four-unit dwelling with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3, residential district, lists single-unit dwellings as the only allowable residential use, while the applicant proposes to repurpose the existing building into a four-unit dwelling; and

**WHEREAS**, Section 3312.49, Required parking, requires 1.5 parking spaces per dwelling unit for a total of six required parking spaces, while the applicant proposes to maintain no parking; and

**WHEREAS**, Section 3321.05(B)(1), Vision clearance, requires a vision clearance triangle of 10 feet at the intersection of a street and an alley, while the applicant proposes to maintain a one foot clear vision triangle, as shown on the submitted site plan; and

**WHEREAS**, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of one tree for a four-unit dwelling, while the applicant proposes none; 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 lot width of 43.5± feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building be situated on a lot with an area that equals or exceeds 5,000 square feet, while the applicant proposes a four-unit dwelling on an existing lot containing 1,392 square feet; and

**WHEREAS**, Section 3332.18(D), Basis of computing area, requires that a building shall occupy alone or together with any other building no greater than 50 percent of the lot area, while the applicant proposes to maintain an increased lot coverage of 87 percent; and

**WHEREAS**, Section 3332.21(D), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lots or parcels, but in no case less than 10 feet, while the applicant proposes to maintain a reduced front setback from East Barthman Avenue of one foot; and

**WHEREAS**, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 8.7 feet for a 43.5 foot wide lot, while the applicant proposes to maintain a reduced maximum side yard of 3.2 feet; and

**WHEREAS**, Section 3332.26(B), Minimum side yard permitted, requires a side yard of no less than five feet for lots greater than 40 feet wide, while the applicant proposes to maintain reduced minimum side yards of 0.5 feet along the western property line, and 2.8 feet along the eastern property line; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes to maintain a reduced rear yard of two percent; and

**WHEREAS**, the Columbus South Side Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the *South Side Plan's* land use recommendation for medium-high density residential uses, C2P2 design guidelines for preserving historic buildings, and the site's proximity to pedestrian accessibility and transit options. The project also meets the City's objective to provide more housing units in all areas of the city; 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 **160 E. BARTHMAN AVE. (43207)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49, Required parking; 3321.05(B)(1), Vision clearance; 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; is hereby granted for the property located at **160 E.**

**BARTHMAN AVE. (43207)**, insofar as said sections prohibit a four-unit dwelling in the R-3, Residential District; with a required parking space reduction from six to zero spaces; reduced clear vision triangle from 10 feet to one foot; reduced unit tree requirement from one to zero trees; reduced lot width from 50 to 43.5± feet; reduced lot area from 5,000 to 1,392 square feet; increased lot coverage from 50 to 87 percent; reduced maximum side yard from 8.7 to 3.2 feet; reduced minimum side yards from five to 0.5 feet along the western property line, and 2.8 feet along the eastern property line; and a reduced rear yard from 25 to two percent; said property being more particularly described as follows:

**160 E. BARTHMAN AVE. (43207)**, being 0.03± acres on the north side of East Barthman Avenue, 61 feet west of South 6th Street, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN AND IN THE CITY OF COLUMBUS:

BEING IN THE WEST PART OF PARCEL NUMBER SIXTY-FOUR, IN LINTON AND MCLARREN'S SOUTH SIDE ADDITION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE AUDITOR'S PLAT THEREOF, OF RECORD IN THE PLAT BOOK 348, PAGE 1, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTH LINE OF PARCEL 64 ABOVE-MENTIONED, THE SAME BEING ALSO ON THE NORTH LINE OF BARTHMAN AVENUE, 60.5 FEET WEST OF THE WEST LINE OF SOUTH SIXTH STREET AT A CROSS CHISELED IN THE CONCRETE; THENCE WESTERLY 43.5 FEET TO THE EAST SIDE OF THE ALLEY; THENCE NORTH 32 FEET ALONG THE EAST SIDE OF THE ALLEY; THENCE EAST PARALLEL TO THE NORTH LINE OF BARTHMAN AVENUE FOR 43.5 FEET TO A STAKE; THEN SOUTH 32 FEET PARALLEL TO THE EAST LINE OF THE ALLEY TO THE PLACE OF BEGINNING

Address: 160 E. Barthman Ave., Columbus, OH 43207

Parcel No.: 010-030315

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for up to four dwelling units, in accordance with the submitted site plan, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with a site plan titled, "**BUILDING RENOVATION**" dated September 29, 2024, and signed by Joshua J. Tomey, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 2759-2024

**Drafting Date:** 10/3/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application:** CV24-055

**APPLICANT:** Tyrona Varner; 7257 Bennell Drive; Reynoldsburg, OH 43068.

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

**PROPOSED USE:** Type A family child care home.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2, Residential District. The requested Council variance will allow the existing dwelling to be used as a Type A family child care home. A Council variance is required because the R-2 district

does not allow a Type A family child care home, while the applicant proposes such a use. A variance to reduce the required parking from eight spaces to two spaces is also included in this request. The site is located within the planning boundaries of the *Far East Land Use Plan* (2018), which recommends “Low Density Residential (4-6 du/acre)” land uses at this location. Since the primary use of the property will still be a single-unit dwelling, Staff has no objection to the requested Type A family child care home, which must comply with Ohio Revised Code requirements and be inspected by the State of Ohio.

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).

**WHEREAS**, by application #CV24-055, the owner of property at **7257 BENNELL DR. (43068)**, is requesting a Council variance to allow a Type A family child care home with reduced parking in the R-2, Residential District; and

**WHEREAS**, Section 3332.033, R-2 residential district, allows Type B family child care homes, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a Type A family child care home, for a maximum of 12 children, within a single-unit dwelling; and

**WHEREAS**, Section 3312.49, Required parking, requires two parking spaces for the single-unit dwelling use and one parking space per 500 square feet of child-care facility space, a total requirement of eight spaces, while the applicant proposes to maintain two parking spaces; and

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

**WHEREAS**, the City Departments recommend approval because the request will not introduce an incompatible use to the area, and the primary use of the property will remain a single-unit dwelling; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed Type A family child care home; 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 **7257 BENNELL DR. (43068)** 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 3332.033, R-2, residential district; and 3312.49,



Required parking, of the Columbus City Codes; is hereby granted for the property located at **7257 BENNELL DR. (43068)**, insofar as said sections prohibit a Type A family child care home within a single-unit dwelling in the R-2, Residential District, with a parking space reduction from eight required spaces to two spaces; said property being more particularly described as follows:

**7257 BENNELL DR. (43068)**, being 0.23± acres located on the south side of Bennell Drive, 125± feet west of Fallow Tree Drive, and being more particularly described as follows:

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

Being Lot Number One Hundred Fifty-Four (154), of Turnberry Farms Section 4, as the same is numbered and delineated upon the recorded plat thereof, of record in the Plat Cabinet 2, Slot 162, Recorder’s Office, Fairfield County, Ohio.

Parcel No.: 0580360000

Address: 7257 Bennell Drive, Columbus, OH 43068

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a Type A family child care home in conjunction with a single-unit dwelling, or those uses allowed in the R-2, Residential District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed Type A family child care home.

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

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**Legislation Number:** 2761-2024

**Drafting Date:** 10/3/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV24-068**

**APPLICANT:** 160 Driving Academy; c/o Jeffrey L. Brown; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Truck driving school.

**SOUTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a portion of a parcel developed with a parking lot that previously served the now vacant Cooper Stadium which is proposed to be redeveloped as a mixed-use development under the CPD, Commercial Planned Development District (Ordinance #2677-2023; Z19-060). A Council variance is required because the CPD district does not allow the proposed truck driving school. The site is located within the planning boundaries of the *Southwest Area Plan* (2009), which recommends “Community Commercial” land uses at this location. Additionally, the Plan includes

early adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Staff supports the request because it is limited to a certain area of the site with access restrictions, is considered institutional in nature, and does not represent any changes to the anticipated development as proposed under this CPD district.

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).

**WHEREAS**, by application #CV24-068, the owner of property at **1155 W. MOUND ST. (43223)**, is requesting a Council variance to allow a truck driving school in the CPD, Commercial Planned Development District; and

**WHEREAS**, by Ordinance #2677-2023 (Rezoning Application Z19-060), the CPD, Commercial Planned Development District only permits uses of the C-4, Commercial District; and

**WHEREAS**, Section 3361.02, Permitted uses, specifies C-4, commercial district uses, and does not allow a truck driving school, while the applicant proposes to operate a truck driving school; and

**WHEREAS**, Section 3361.03, Development plan, reports the overall concept of a proposed development, which for this property specifically are commercial uses, as approved by Ordinance #2677-2023 (Z19-060), while the applicant proposes a truck driving school; and

**WHEREAS**, the Southwest Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variance because it is limited to a certain area of the site with access restrictions, is institutional in nature, and is consistent with the land use recommendations of the *Southwest Area Plan*; 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 **1155 W. MOUND ST. (43223)** 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 3361.02, Permitted uses, and 3361.03, Development plan, of the Columbus City Codes; is hereby granted for the property located at **1155 W.**

**MOUND ST. (43223)**, insofar as said sections prohibit a truck driving school in the CPD, Commercial Planned Development District; said property being more particularly described as follows:

**1155 W. MOUND ST. (43223)**, being 7.34± acres located on the south side of West Mound Street, 1,307± feet east of Harrisburg Pike, and being more particularly described as follows:

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

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Virginia Military Survey Number 422, being all of Lots 13, 14, 15, and 16, being part of Lots 19 and 20, and that portion of the 33-foot wide alley located adjacent to said Lots, of Plat of John Greenleaf as Master Commissioner's Subdivision of 43 acre westerly part of Eaton Farm in Survey 422, the same as numbered and delineated on the record plat thereof on file in Plat Book 1, Page 118, and being a part of that 47.161 acre tract of land described in a deed to Spare Holding, LLC, of record in Instrument Number 201208030112573, all record referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more particularly bounded and described as follows:

BEGINNING at a ¾ inch iron pipe found at the northeast corner of said Lot 13, being the southeast corner of Lot 12 of said Greenleaf subdivision, said Lot conveyed by deed to Temple Israel, of record in Deed Book 1028, Page 591, being at the northeast corner of said 47.161 acre tract, and being on the west right-of-way line for Mt. Calvary Avenue (66 feet wide), as depicted on said Greenleaf subdivision plat;

Thence South 10 degrees 59 minutes 03 seconds East, along the east lines of said Lots 13, 14, 15 and 16, along the east line of said 47.161 acre tract, along the west right-of-way line for said Mt. Calvary Avenue, a distance of 558.28 feet to the southeast corner of said lot 16, being the southeast corner of said 47.161 acre tract, being the southwest corner of said Mt. Calvary Avenue, being the northeast corner of a 3.369 acre tract conveyed by deed to Pointe Blank LLC, of record in Instrument Number 201403050026798, being the northwest corner of a 2.69 acre tract conveyed by deed to Wecare Health Facility, LLC, of record in Instrument Number 201903150029742, and being on the northwest right-of-way line for Canonby Place (50 feet wide), the same as delineated on the record plat thereof on file in Plat Book 39, page 70, (reference a ¾ inch iron pipe found bent North 55 degrees 22 minutes 52 seconds West at a distance of 0.17 feet);

Thence South 81 degrees 13 minutes 05 seconds West, along the south lines of said Lots 16 and 20 and the south line of said 33-foot wide alley, along the south line of said 47.161 acre tract, along the north line of said 3.369 acre tract, and along the north line of a 10.612 acre tract conveyed by deed to The Trustees of Green Lawn Cemetery Association, of record in Deed Book 1684, Page 533, a distance of 632.29 feet to a point;

Thence North 08 degrees 32 minutes 25 seconds West, across said 47.161 acres tract and across said Lots 19 and 20, a distance of 531.06 feet to a point, on the north line of said Lot 19, on the north line of said 47.161 acre tract and on the south line of Lot 18 of said Greenleaf Subdivision, said lot conveyed by deed to Silvester H. Rosecrans, Roman Catholic Bishop of Columbus, of record in Deed Book 95, Page 589;

Thence North 71 degrees 09 minutes 49 seconds East, along the north line of said Lot 19, along the south line of said Lot 18, crossing said 33-foot wide alley, and along a north line of said 47.161 acre tract, a distance of 83.89 feet to a ¾ inch iron pipe found at the northeast corner of said Lot 19, being on the east line of said 33-foot wide alley, being on the west line of said Lot 12, and being a northeast corner of said 47.161 acre tract;

Thence South 11 degrees 07 minutes 41 seconds East, along the east line of said 33-foot wide alley, along the

west line of said Lot 12, and along an east line of said 47.161 acre tract, a distance of 81.89 feet to a 5/8 inch iron pin found with a Franklin County Engineer cap at the northwest corner of said Lot 13, being the southwest corner of said Lot 12, and being a northeast corner of said 47.161 acre tract;

Thence North 71 degrees 01 minute 26 seconds East, along the north line of said Lot 13, along the south line of said Lot 12, and along a north line of said 47.161 acre tract, a distance of 531.03 feet to the POINT OF BEGINNING for this description.

This description contains a total area of 7.340 acres out of Franklin County Auditor's Parcel Number 425-286329.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a truck driving school, or those uses permitted in the CPD, Commercial Planned Development District on this property as approved by Ordinance #2677-2023 (Z19-060), and by Council Variance Ordinance #2678-2023 (CV19-082).

**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 is further conditioned upon the following: per the Department of Public Service conditions, prior to installation of speed humps pursuant to 3.B.5 of Ordinance 2677-2023 (Z19-060), truck access to and from the truck driving school site shall be limited to Site Drive A, Site Drive C, or Site Drive E as defined in Ordinance 2677-2023 (Z19-060).

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

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**Legislation Number:** 2762-2024

**Drafting Date:** 10/3/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV24-099**

**APPLICANT:** The Cat Welfare Association; c/o Sarah Pollyea, Atty.; 3 Easton Oval, Suite 100; Columbus, OH 43219.

**PROPOSED USE:** Animal shelter.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with an office building in the I, Institutional District. The requested Council variance will allow the existing building to be used as an animal shelter. A Council variance is required because animal shelters are not an allowed use in the I district. The site is located within the planning boundaries of the *Clintonville Neighborhood Plan* (2009), which recommends "Commercial (Neighborhood)" land uses at this location. Staff

has no objection to the request as there are no external modifications proposed, and the use is consistent with the Plan's land use recommendation.

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).

**WHEREAS**, by application #CV24-099, the owner of property at **625 E. NORTH BROADWAY. (43214)**, is requesting a Council variance to allow an animal shelter in the I, Institutional District; and

**WHEREAS**, Section 3349.03, Permitted uses, prohibits animal shelters, while the applicant proposes to convert the existing office building into an animal shelter; and

**WHEREAS**, the Clintonville Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because there are no external modifications proposed to the existing building and the use is consistent with the *Clintonville Neighborhood Plan's* (2009) land use recommendation of "Commercial (Neighborhood-)" at this location; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed animal shelter; 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 **625 E. NORTH BROADWAY. (43214)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3349.03, Permitted uses, of the Columbus City Codes; is hereby granted for the property located at **625 E. NORTH BROADWAY. (43214)**, insofar as said section prohibits an animal shelter in the I, Institutional District; said property being more particularly described as follows:

**625 E. NORTH BROADWAY. (43214)**, being 1.27± acres located on the south side of East North Broadway, 150± feet east of North Broadway Lane, and being more particularly described as follows:

Tract I:

Being a part of Lot Number Seventy-Three (73) of Loren and Dennison's North Broadway Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 370, Recorder's Office, Franklin County, Ohio, and more particularly described as follows:

Commencing at a point at the northwesterly corner of said Lot 73, (northeasterly corner of Lot 6 of Broadway Villa as recorded in Plat Book 17, Page 207, Recorder's Office, Franklin County, Ohio, said point being at the northwesterly corner of the City of Columbus, tract, Court of Common Pleas No. 213860);

Thence in a southerly direction, along the westerly line of said Lot 73, a distance of 25.0 feet to a point at the southwesterly corner of said City of Columbus, tract, and the true point of beginning of this description;

Thence in a southerly direction on the westerly line of said Lot 73, (easterly line of said Lot 6), and along the easterly lien of Lots 7 and 8 of said Broadway Villa, a distance of 282.0 feet to an iron pin at the southwesterly corner of said Lot 73, and in the northerly line of Glenola Heights (Plat Book 13, Page 14) and at the Southeasterly corner of said Lot 8;

Thence in an easterly direction, along the southerly line of said Lot 73, (northerly line of said Glenola Hts.), a distance of 181.7 feet to an iron pin in the westerly line of the City of Columbus 16-foot-wide tract (Plat Book 633, Page 293), said last described iron pin 56 feet westerly, (measured at right angles), of the westerly right of way line of the C.C.C. and St. L. Railroad;

Thence in a northerly direction, and along the westerly line of said 16 feet wide tract, and along a line 56 feet (measured at right angles) westerly of and parallel to the westerly line of said C.C.C. and St. L. Railroad right of way a distance of 145.50 feet to an iron pin at point of curve;

Thence continuing northwesterly along the westerly line of said 16-foot-wide tract;

And along a curve to the left having a radius of 832.6 feet, a chord distance of 125.0 feet to an iron pin in the northerly lien of said Lot 73;

Thence in a northwesterly direction, along the northerly line of said Lot 73, and along a curve to the right, having a radius of 95 feet, a chord distance of 64.1 feet to an iron pin in the southeasterly corner of said City of Columbus tract (Case No. 213860), said last described iron pin being southeasterly along a curve to the left, having a radius of 95 feet, a chord distance of 10.9 feet from an iron pin at the northeasterly corner of said Lot 73;

Thence in a southwesterly direction, across said Lot 73; and along the southerly line of said City of Columbus tract (Case No. 213860), a distance of 99.4 feet to a place of beginning, more or less.

Tract II:

Being situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Lot 73 of Loren and Dennison's North Broadway Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 370, Recorder's Office, and being a part of the tract deeded to the Columbus and Southern Ohio Electric Company, in Deed Book 1674, Page 188, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at an iron pin at the southwesterly corner of said Lot 73, said iron pin being at the southeasterly

corner of Lot 8 of Broadway Villa (Plat Book 17, Page 207);

Thence in an easterly direction, along the southerly line of said Lot 73, a distance of 202.83 feet to an iron pin at the southeasterly corner of said Lot 73, and the true point of beginning of this description, said last described iron pin being in a line 35 feet (measured at right angles) westerly of and parallel to the westerly right-of-way line of the Cleveland, Cincinnati, Chicago and St. Louis Railroad;

Thence in a westerly direction, along the southerly line of said Lot 73, a distance of 5.03 feet to an iron pin at the southeasterly corner of the City of Columbus tract, (16 feet wide), (D.B> 633, P. 293);

Thence in a northerly direction, along the easterly line of said City of Columbus tract, and along a line 40 feet (measured at right angles), westerly or and parallel to the westerly right-of-way line of C.C.C. and St. Louis Railroad, a distance of 147.2 feet to an iron pin at a point of curve;

Thence in a northerly direction, along a curve to the left, having a radius of 848.6 feet, and along the easterly line of said City of Columbus tract, a chord distance of 121.6 feet to an iron pin in the northerly line of said Lot 73, and at the northeasterly corner of said City of Columbus tract;

Thence in an easterly direction, along the northerly line of said Lot 73, and along a curve to the left having a radius of 95 feet, a chord distance of 12.7 feet to an iron pin, at the northeasterly corner of said Lot 73, said last described iron pin being in a line 35 feet (measured at right angles) westerly of and parallel to the westerly right-of-way line of said C.C.C. and St. Louis Railroad;

Thence in a southerly direction, along a line 35 feet (measured at right angles) westerly of and parallel to the westerly right-of-way line of said C.C.C. and St. Louis Railroad, and along the easterly line of said Lot 73, a distance of 268.4 feet to the place of beginning, subject however to all legal highways and easements and restrictions of record.

Tract III:

Together with any and all interest the Grantor(s) may have in that portion of Right-of-Way as vacated by the City of Columbus by Ordinance 812-68 on June 24, 1968.

Address: 625 East North Broadway, Columbus, OH 43214

Parcel No.: 010-032166

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an animal shelter, or those uses allowed in the I, Institutional District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed animal shelter.

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

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**Legislation Number:** 2763-2024

**Drafting Date:** 10/3/2024

**Current Status:** Passed

**Council Variance Application: CV24-078**

**APPLICANT:** Matt McCutcheon; 7575 Huntington Park Drive, Suite 130; Columbus, OH 43235.

**PROPOSED USE:** Collector well.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the EQ, Excavation and Quarrying District. A Council variance is required because the EQ District does not allow the construction of any buildings except for farming, agriculture and truck gardening, excavation of gravel and sand, quarrying of limestone or other rock, temporary processing plants, and solar energy collection, while the applicant proposes to construct a collector well building(s). A variance to increase building height is included in this request. The proposed use is consistent with the *South Central Accord Amendment* (2000) land use recommendation of "Excavation/Quarrying" for this location. Additionally, the building(s) will provide an increase in groundwater production, essential for the continued growth of Columbus and surrounding communities.

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).

**WHEREAS**, by application #CV24-078, the owner of property at **378 LONDON-GROVEPORT RD. (43137)**, is requesting a Council variance to allow a collector well building with increased height in the EQ, Excavation and Quarrying District; and

**WHEREAS**, Section 3369.02, Permitted uses, allows only those buildings associated with farming, excavation, quarrying, and solar energy collections uses, while the applicant proposes a collector well building(s); and

**WHEREAS**, Section 3309.14(A), Height districts, allows a maximum building height of 35 feet in the H-35 district, while the applicant proposes an increased building height of 45 feet; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the request is consistent with the land use recommendations of the *South Central Accord Amendment*, and will allow crucial infrastructure for the continued growth of Columbus and surrounding communities; 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 **378 LONDON-GROVEPORT RD. (43137)** 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 3369.02, Permitted uses; and 3309.14, Height districts, of the Columbus City Codes; is hereby granted for the property located at **378 LONDON-GROVEPORT RD. (43137)**, insofar as said sections prohibit collector wells in the EQ, Excavation and Quarrying District, with an increased building height from 35 feet to 45 feet; said property being more particularly described as follows:

**378 LONDON-GROVEPORT RD. (43137)**, being 160.88± acres located on the north side of London-Groveport Road, 475± east of Parsons Avenue, and being more particularly described as follows:

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

Part of Section 34, Township 3N, Range 22W, Part of Mathews Survey of the Congress Lands East of the Scioto River an part of lot 2 of the Mordecai-Cloud Farm as recorded in Plat Book 3, Page 318 and re-recorded in Plat Book 3, Page 382 and being part of a 355.942 acre tract conveyed to Columbus Limestone, Inc., an Ohio Corporation, in Instrument Number 200206200153278, as recorded in the Franklin County Recorder's Office and being more particularly described as follows:

COMMENCING at a railroad spike set the northwest corner of the southwest quarter of said section 34, being the grantor's northwest corner and the southwest corner of a 181.00 acre tract conveyed to the City of Columbus, Ohio a Municipal Corporation in Deed Volume 3522, Page 439 and being witnessed by FCGS #1128 an aluminum disk encased in concrete at an angle point in the centerline of relocated Parsons Avenue. The said northwest corner of the southwest quarter of Section 34 being North 86 degrees 24 minutes 12 seconds West, 10.00 feet from said FCGS. 1128 and being the TRUE POINT OF BEGINNING for the parcel herein described:

Thence, along the grantor's north line being the north line of said southwest quarter of Section 34 and the south line of said City of Columbus Tract, South 86 degrees 24 minutes 12 seconds East, 2801.03 feet to a 5/8 inch rebar set, passing said FCGS #1128 at 10.00 feet, to the grantor's northeast corner and an angle point in the west line of a 332.180 acre tract conveyed to the City of Columbus, Ohio a Municipal Corporation in Instrument Number 201809140124524;

Thence, along the grantor's east line and the west line of said 332.180 acre City of Columbus Tract, South 03 degrees 43 minutes 05 seconds West, 1172.00 feet to a point in Big Walnut Creek passing a 5/8 inch rebar set 902.00 feet;

Thence, along the grantor's east line and the west line of said 332.180 acre City of Columbus Tract being in Walnut Creek, South 36 degrees 32 minutes 43 seconds East, 205.82 feet to a point in Big Walnut Creek;

Thence, along the grantor's east line and the west line of said 332.180 acre City of Columbus Tract being in Walnut Creek, South 20 degrees 07 minutes 18 seconds East, 202.25 feet to a point in Big Walnut Creek;

Thence, along the grantor's east line and the west line of said 332.180 acre City of Columbus Tract being in Walnut Creek, South 12 degrees 21 minutes 54 seconds East, 180.22 feet to a point in Big Walnut Creek;

Thence, along the grantor's east line and the west line of said 332.180 acre City of Columbus Tract being in Walnut Creek, South 12 degrees 22 minutes 57 seconds East, 1009.19 feet to a point at the grantor's southeast corner being in Big Walnut Creek and being on the south line of said section 34 and the north line of a 6.637 acre tract conveyed to Yan Ke in Instrument Number 200407010153077;

Thence, along the grantor's south line and the south line of said 34 and the north line of said Ke tract, North 86 degrees 27 minutes 04 seconds West, 812.44 feet to a 5/8 inch rebar set at the southeast corner of a 8.497 acre tract conveyed Scioto Trail Post No. 2505 Veterans of Foreign Wars of United States, and Ohio Corporation in Deed Volume 2897, Page 510 and Deed Volume 2897, Page 505;

Thence, along the north line of said 8.497 acre tract and the north line of a 3.933 acre tract conveyed to Naamon Nakanashi in Instrument Number 200009250194562, North 40 degrees 51 minutes 14 seconds West, 1307.27 feet to a 5/8 inch rebar set;

Thence, along the west line of said 3.933 acre tract, South 16 degrees 08 minutes 46 seconds West, 957.00 feet to a point in the south line of said Section 34, passing a 5/8 inch rebar found at 1168.76 feet;

Thence, along the south line of said Section 34 and the north line of a 195.601 acre tract conveyed to Act Commodities, LLC an Ohio Limited Liability Company, North 86 degrees 27 minutes 04 seconds West, 1402.67 feet to a P.K. nail set at the Grantor's southwest corner being the southwest corner of said Section 34;

Thence, along the grantor's west line being the west line of said Section 34, North 03 degrees 33 minutes 56 seconds East, 2660.75 feet to the TRUE POINT OF BEGINNING, containing 169.707 acres, passing a 5/8 inch rebar set at 60.00 feet.

Parcel No.: 495-232643-00

Address: 378 London-Groveport Road, Columbus, OH 43137

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a collector well, or those uses allowed in the EQ, Excavation and Quarrying 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.

Drafting Date: 10/4/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**Rezoning Application: Z24-022**

**APPLICANT:** Preferred Living, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260, New Albany, OH 43054.

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

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on July 11, 2024.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 3.00± acre site consists of the western portions of two parcels, each developed with a single-unit dwelling. The proposed L-AR-1, Limited Apartment Residential District will allow the second phase of an existing multi-unit residential development to the south, consisting of a maximum of 48 units. The *Rocky Fork-Blacklick Accord* (2003) recommends “Village Residential” at this site with a density of one unit/acre with a bonus density of two units/acre at this location. Although the proposed density exceeds the Accord’s recommendation, staff notes that the density is comparable to other existing multi-unit residential developments in the area. The Rocky Fork-Blacklick Accord Implementation Panel unanimously recommended approval of this request at their June 20, 2024 meeting. A concurrent Council variance (Ordinance #2770-2024; CV24-064) has been filed to reduce the minimum lot area for the residual single-unit parcels in the R, Rural District to less than five acres.

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).

**WHEREAS**, application #Z24-022 is on file with the Department of Building and Zoning Services requesting rezoning of 3.00± acres from R, Rural District, to the L-AR-1, Limited Apartment Residential District; and

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

**WHEREAS**, the City Departments recommend approval of the zoning change because the requested L-AR-1, Limited Apartment Residential District will allow for phase two of a multi-unit residential development at a density consistent with the area’s emerging residential development pattern, and notes that proposal meets the objective to provide more housing in all areas of the city; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**6955 HARLEM RD. (43081)**, being 3.00± acres located on the west side of Harlem Road, 400± feet north of Central College Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, City of Columbus, being in Quarter Township 2, Township 2, Range 16, United States Military Lands and containing 3.000+/- acres, said 3.000+/- acres part of that 4.548 acre tract of land as conveyed to Norman D. Singer and Lois Singer (P.I.D. 010-278013) of record in Instrument No. 201907250091746 and that second 4.548 acre tract of land as conveyed to Norman D. Singer & Lois Singer (P.I.D. 220-001876) of record in Instrument No. 200601100006680, said 3.000+/- more particularly described as follows;

Beginning, for Reference, at found Franklin County Geodetic Survey Monument No. 1375 in the centerline of Harlem Road (R/W Varies), said monument also being at the northeasterly corner of that second Singer tract (P.I.D. 220-001876);

Thence S 02° 36' 53" E, with the easterly lines of both 4.548 acre tracts and along the centerline of said Harlem Road (R/W Varies) 425.7+/- feet to the southeasterly corner of said first Singer tract (P.I.D. 010-278013), said corner also being the northeasterly corner of that 0.530 acre tract of land described as Parcel 1-WD as conveyed to the Franklin County Commissioners of record in Instrument No. 202402280020030;

Thence N 85° 27' 06" W, with the southerly line of said first Singer tract (P.I.D. 010-278013), the northerly line of said Parcel 1-WD and partially with the northerly line of that Original 5.068 acre tract of land as conveyed to Harlem Apartments LLC of record in Instrument No. 202402050011820, 655.6+/- feet to the True Point of Beginning;

Thence N 85° 27' 06" W, continuing with the southerly line of said first Singer tract (P.I.D. 010-278013) and the northerly line of said 5.068 acre tract, 312.2+/- feet to a common corner thereof, said corner also being in the easterly line of that 15.044 acre tract of land as conveyed to the City of Columbus, Ohio of record in Instrument No. 202312290135345;

Thence N 04° 16' 45" E, with the westerly line of said first Singer tract (P.I.D. 010-278013), westerly line of said second Singer tract (P.I.D. 220-001876), the easterly line of said 15.044 acre tract and an easterly line of The Preserve at Rocky Fork Condominium 18th Amendment, Area 5 of record in Condominium Plat Book 302, Page 889 and as declared in Instrument No. 202303200026427, 417.9+/- feet to a northwesterly corner of said second Singer tract (P.I.D. 220-001876) and in the southerly line of The Preserve at Rocky Fork Condominium 9th Amendment, Area 4 of record in Condominium Plat Book 301, Page 366 and as declared in Instrument No. 202203090037707;

Thence S 85° 44' 05" E, with the northerly line of said second Singer tract (P.I.D. 220-001876), the southerly line of said 9th Amendment, Area 4, the southerly line of The Preserve at Rocky Fork Condominium 8th Amendment, Area 5 of record in Condominium Plat Book 301, Page 83 and as declared in Instrument No. 202112070222078, the southerly line of The Preserve at Rocky Fork Condominium 9th Amendment, Area 3 of record in Condominium Plat Book 301, Page 366 and as declared in Instrument No. 202203090037707, the southerly line of The Preserve at Rocky Fork Condominium 8th Amendment, Area 4 of record in Condominium Plat Book 301, Page 83 and as declared in Instrument No. 202112070222078, the southerly line of The Preserve at Rocky Fork Condominium 9th Amendment, Area 2 of record in Condominium Plat Book 301, Page 366 and as declared in Instrument No. 202203090037707, the southerly line of The Preserve at Rocky Fork Condominium 10th Amendment, Area 3 of record in Condominium Plat Book 301, Page 481 and as declared in Instrument No. 202205020066947 and partially along the southerly line of The Preserve at Rocky Fork Condominium 11th Amendment, Area 3 of record in Condominium Plat Book 301, Page 657 and as declared in Instrument No. 202205020066947, 312.2+/- feet to a point;

Thence S 04° 16' 45" W, across said both Singer tracts, 419.4+/- feet to the True Point of Beginning. Containing 3.000+/- acres, more or less. The above description was written by Advanced Civil Design on March 20, 2024. A drawing of the above description is attached hereto and made a part thereof.

This description is based on information obtained from the Franklin County Auditor's and Recorder's site.

This description was written for zoning purposes only and was not intended to be used in the transfer of lands.

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

**To:** L-AR-1, Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled, "**development plan - phase 2,**" and said building elevation titled, "**MAISON APARTMENTS PHASE 2,**" both dated October 7, 2024, and signed by Eric Zartman, Attorney for the Applicant, and said text titled, "**LIMITATION TEXT,**" dated October 4, 2024, and signed by David Hodge, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**Application:** Z24-022  
**Property Address:** 6955 Harlem Road  
**Parcel ID:** Parts of 010-278013 and 220001876  
**Current District:** R, Rural District  
**Proposed District:** L-AR-1, Limited Apartment Residential District  
**Height:** H-35  
**Area Commission:** Rocky Fork Blacklick Accord Panel  
**Owners:** Norman Singer  
**Applicant:** Preferred Living c/o Jared Smith  
**Attorney:** David Hodge, Underhill & Hodge LLC  
**Date of Text:** October 4, 2024

**I. INTRODUCTION:** The Applicant seeks to rezone a +/- 3.0 acre site located at 6955 Harlem Road from R to L-AR-1. Parcel 010-278013 is currently zoned Rural and Parcel 220-001876 is currently being annexed into the City of Columbus and will be classified Rural upon annexation.

The Applicant rezoned the adjacent +/- 14.88 site to the south in 2022 to AR-1 and will develop it with an apartment complex providing 282 dwelling units. The Applicant proposes with this application a smaller second phase to that adjacent development. This second phase proposes an additional 48 dwelling units and will share complimentary aesthetics and function with the first phase. The southern half of this development will be

combined with the adjacent parcel to the south and the annexed portion will be combined as well if it is assigned the same tax district upon annexation.

The site is within the boundary of the Rocky Fork Blacklick Accord. The site is also within the boundary of the Rocky Fork Blacklick Accord Community Plan which recommends village residential uses.

**II. PERMITTED USES:** Those uses permitted by Section 3333.02, AR-1, Apartment Residential District of the Columbus City Code.

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

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

The maximum density shall be 48 dwelling units. Maximum lot coverage shall be 70%.

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

N/A

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

A landscape buffer shall be provided as depicted on the Site Plan. Tree preservation shall be required along the proposed basin except for standard practices of removing dead or diseased items, and for placement of utilities.

D. Building Design and/or Exterior Treatment Commitments:

Building design and exterior treatments shall substantially conform to the attached “Conceptual Rendering” exhibit.

E. Lighting and/or other Environmental Commitments:

N/A.

F. Graphics and/or Signage Commitments:

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

G. Miscellaneous Commitments:

The site shall be developed in substantial conformance with the submitted plans titled “Development Plan - Phase 2,” and “Conceptual Rendering.” These plans may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 2770-2024

**Drafting Date:** 10/4/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV24-064**

**APPLICANT:** Preferred Living, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260, New Albany, OH 43054.

**PROPOSED USE:** Reduced lot sizes for existing single-unit dwellings.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2769-2024; Z24-022) to the L-AR-1, Limited Apartment Residential District for the western portion of two parcels developed with single-unit dwellings. The requested Council variance will allow the remaining tracts, zoned in the R, Rural District, to be three acres each. A variance is necessary because the R district requires a minimum lot size of five acres. The request includes a proposed lot split that is consistent with the *Rocky Fork-Blacklick Accord's* (2003) recommendation of "Village Residential" land uses at this location with a density of one unit/acre.

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).

**WHEREAS**, by application #CV24-064, the owner of property at **6955 HARLEM RD. (43081)**, is requesting a Council variance to allow reduced lot size for a single-unit dwelling in the R, Rural District; and

**WHEREAS**, Section 3332.06, R, rural area district requirements, requires a minimum lot size of five acres, while the applicant proposes lot sizes of three acres each for two adjacent parcels, as the results of a proposed lot split; and

**WHEREAS**, the City Departments recommend approval because the variance will support the City's objective of creating more housing and is compatible with the *Rocky Fork-Blacklick Accord's* (2003) recommendation of "Village Residential" at this site with a density of one unit/acres; and

**WHEREAS**, this ordinance requires separate submission for a lot split for the proposed development; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort,

morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **6955 HARLEM RD. (43081)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3332.06, R-rural area district requirements, of the Columbus City Codes, is hereby granted for the property located at **6955 HARLEM RD. (43081)**, insofar as said section prohibits a reduced area district requirement from five acres to three acres; said property being more particularly described as follows:

**6955 HARLEM RD. (43081)**, being 6.06± acres located on the west side of Harlem Road, 400± feet north of Central College Road, and being more particularly described as follows:

**Tract 1**  
**220-001876**  
**4.528 acres**

Situated in the state of Ohio, County of Franklin, Township of Plain, being located in Section 2, Township 2, Range 16, United States, Military Lands, and being part of 24.193 acre tract as conveyed to Carmelo Gioffre, Jr. and Vincent J. Margello, Jr., by deed of record in Deed Book 3670, Page 131, all references being to records of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at a railroad spike in the centerline of Harlem Road said spike being located North 6 deg. 2' 40" West, a distance of 671.04 feet from a railroad spike located at the southeasterly corner of said 24.193 acre tract;

Thence North 88 deg. 52' 00" West, parallel with the southerly line of said 24.193 acre tract, a distance of 942.74 feet to an iron pin in an easterly line of the 78.05 acre tract as conveyed to Frederick C. and Mabel M. George, by deed of record in Deed Book 2080, Page 416;

Thence North 0 deg. 50' 54" East, with an easterly line of said 78.05 acre tract, a distance of 210.74 feet to an iron pin at a northwesterly corner of said 24.193 acre tract;

Thence South 89 deg. 09' 56" East, with a southerly line of said 78.05 acre tract, also being the northerly line of said 24.193 acre tract, a distance of 916.65 feet to a railroad spike in the centerline of said Harlem Road, at the northeasterly corner of said Harlem Road, at the northeasterly corner of said 24.193 acre tract;

Thence South 6 deg. 02' 40" East, with the centerline of said Harlem Road, a distance of 217.21 feet to the place of beginning, containing 4.528 acres of land, more or less.

**Tract 2**  
**010-278013**  
**4.548 acres**

Situated in the State of Ohio, County of Franklin, City of Columbus and being located in Section 2, Township 2,



Range 16, United States Military Lands, and being part of the 24.193 acre tract as conveyed to Carmelo Gioffre, Jr., and Vincent J. Margello, Jr., by deed of record in Deed Book 3670, Page 131, all references being to records of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at railroad spike in the centerline of Harlem Road, said spike being located North 6°02'40" West, a distance of 462.00 feet from a railroad spike at the southeasterly corner of said 24.193 acre tract;

Thence North 88°52'00" West, parallel with the southerly line of said 24.193 acre tract, a distance of 967.83 feet to an iron pin in an easterly line of the 78.05 acre tract as conveyed to Frederick C. and Mabel George, by deed of record in Deed Book 2080, Page 416;

Thence North 0°50'54" East, with the easterly line of said 78.05 acre tract, a distance of 207.40 feet to an iron pin;

Thence South 88°52'00" East, parallel with the southerly line of said 24.193 acre tract, a distance of 942.74 feet to a railroad spike in the centerline of said Harlem Road;

Thence South 6°02'40" East, with the centerline of said Harlem Road, a distance of 209.04 feet to the place of beginning, containing 4.548 acres of land, more or less.

Less and excepting therefrom:

Zoning Description  
3.000± Acres  
West of Harlem Road  
North of Central College  
-1-

Situated in the State of Ohio, County of Franklin, Township of Plain, City of Columbus, being in Quarter Township 2, Township 2, Range 16, United States Military Lands and containing 3.000+/- acres, said 3.000+/- acres part of that 4.548 acre tract of land as conveyed to Norman D. Singer and Lois Singer (P.I.D. 010-278013) of record in Instrument No. 201907250091746 and that second 4.548 acre tract of land as conveyed to Norman D. Singer & Lois Singer (P.I.D. 220-001876) of record in Instrument No. 200601100006680, said 3.000+/- more particularly described as follows;

Beginning, for Reference, at found Franklin County Geodetic Survey Monument No. 1375 in the centerline of Harlem Road (R/W Varies), said monument also being at the northeasterly corner of that second Singer tract (P.I.D. 220-001876);

Thence S 02° 36' 53" E, with the easterly lines of both 4.548 acre tracts and along the centerline of said Harlem Road (R/W Varies) 425.7+/- feet to the southeasterly corner of said first Singer tract (P.I.D. 010-278013), said corner also being the northeasterly corner of that 0.530 acre tract of land described as Parcel 1-WD as conveyed to the Franklin County Commissioners of record in Instrument No. 202402280020030;

Thence N 85° 27' 06" W, with the southerly line of said first Singer tract (P.I.D. 010-278013), the northerly line of said Parcel 1-WD and partially with the northerly line of that Original 5.068 acre tract of land as conveyed to Harlem Apartments LLC of record in Instrument No. 202402050011820, 655.6+/- feet to the True Point of

Beginning;

Thence N 85° 27' 06" W, continuing with the southerly line of said first Singer tract (P.I.D. 010-278013) and the northerly line of said 5.068 acre tract, 312.2+/- feet to a common corner thereof, said corner also being in the easterly line of that 15.044 acre tract of land as conveyed to the City of Columbus, Ohio of record in Instrument No. 202312290135345;

Thence N 04° 16' 45" E, with the westerly line of said first Singer tract (P.I.D. 010-278013), westerly line of said second Singer tract (P.I.D. 220-001876), the easterly line of said 15.044 acre tract and an easterly line of The Preserve at Rocky Fork Condominium 18th Amendment, Area 5 of record in Condominium Plat Book 302, Page 889 and as declared in Instrument No. 202303200026427, 417.9+/- feet to a northwesterly corner of said second Singer tract (P.I.D. 220-001876) and in the southerly line of The Preserve at Rocky Fork Condominium 9th Amendment, Area 4 of record in Condominium Plat Book 301, Page 366 and as declared in Instrument No. 202203090037707;

Thence S 85° 44' 05" E, with the northerly line of said second Singer tract (P.I.D. 220-001876), the southerly line of said 9th Amendment, Area 4, the southerly line of The Preserve at Rocky Fork Condominium 8th Amendment, Area 5 of record in Condominium Plat Book 301, Page 83 and as declared in Instrument No. 202112070222078, the southerly line of The Preserve at Rocky Fork Condominium 9th Amendment, Area 3 of record in Condominium Plat Book 301, Page 366 and as declared in Instrument No. 202203090037707, the southerly line of The Preserve at Rocky Fork Condominium 8th Amendment, Area 4 of record in Condominium Plat Book 301, Page 83 and as declared in Instrument No. 202112070222078, the southerly line of The Preserve at Rocky Fork Condominium 9th Amendment, Area 2 of record in Condominium Plat Book 301, Page 366 and as declared in Instrument No. 202203090037707, the southerly line of The Preserve at Rocky Fork Condominium 10th Amendment, Area 3 of record in Condominium Plat Book 301, Page 481 and as declared in Instrument No. 202205020066947 and partially along the southerly line of The Preserve at Rocky Fork Condominium 11th Amendment, Area 3 of record in Condominium Plat Book 301, Page 657 and as declared in Instrument No. 202205020066947, 312.2+/- feet to a point;

Thence S 04° 16' 45" W, across said both Singer tracts, 419.4+/- feet to the True Point of Beginning. Containing 3.000+/- acres, more or less. The above description was written by Advanced Civil Design on March 20, 2024. A drawing of the above description is attached hereto and made a part thereof.

This description is based on information obtained from the Franklin County Auditor's and Recorder's site.

This description was written for zoning purposes only and was not intended to be used in the transfer of lands.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in R, Rural District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining a lot split for the proposed development.

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

Drafting Date: 10/4/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the general fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the general fund when the general fund has incurred expenses more appropriate to capital improvement funding. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the general fund for the portion of staff time attributable to capital projects.

**Emergency action** is requested so that reimbursement to the general fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

**Fiscal Impact:** This ordinance authorizes the City Auditor to encumber \$135,422.82 within the Construction Management Capital Improvement Fund and \$5,563.18 within the Neighborhood Health Center Capital Reserve Fund for the purpose of Office of Construction Management staffing costs.

To amend the 2024 Capital Improvement Budget; to authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$135,422.82 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$5,563.18 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$140,986.00)

**WHEREAS,** the Office of Construction Management employs personnel engaged in construction and building renovation activities and these costs can be capitalized; and

**WHEREAS,** it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

**WHEREAS,** it is necessary to amend the 2024 Capital Improvement Budget to provide sufficient authority for this transaction; and

**WHEREAS,** it is necessary to authorize a transfer of \$135,422.82 within the Construction Management Capital Improvement Fund; and

**WHEREAS,** it is necessary to authorize the expenditure of \$135,422.82 from the Construction Management Capital Improvement Fund and \$5,563.18 from the Neighborhood Health Center Capital Reserve Fund to reimburse the general fund for construction and building renovation expenses, and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and

Management Director to reimburse the general fund, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2024 Capital Improvement Budget be amended as follows:

**See Attached File: Ord 2776-2024 Legislation Template.xls**

**SECTION 2.** That the transfer of \$135,422.82 is hereby authorized within the Construction Management Capital Improvement Fund 7733 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2776-2024 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to expend \$135,422.82 from the Construction Management Capital Improvement Fund 7733 and \$5,563.18 from the Neighborhood Health Center Capital Reserve Fund 7784, or so much thereof as may be necessary, to reimburse the general fund for construction and building renovation expenses incurred in connection with the capital improvements program.

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

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**Legislation Number:** 2778-2024

**Drafting Date:** 10/4/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This ordinance authorizes the Director of the Department of Development modify a subrecipient agreement with Greenwood 360 LLC to update the scope of service as it needs to be modified to reflect that the reimbursement will be based per application not per approved application as it states within the contract. This change will allow for the proper payment of services per application reviewed as the other language was restrictive and was not allowing reimbursement for the actual work being performed. All other aspects of this

contract will still remain and there will be no additional funding needed to perform this modification.

Original Agreement	\$1,750,000.00	Ord. 1577-2023	PO396840
Modification No. 1	\$1,250,000.00	Ord. 2753-2023	PO421329
Modification No. 2	\$ <u>0.00</u>	Ord. 2778-2024	
Total	\$3,000,000.00		

Ordinance No. 1577-2023 which was approved on June 12, 2023 by council authorized the Director of the Department of Development to enter into a subrecipient agreement with Greenwood 360 LLC in an amount up to \$1,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds. This authorization allowed Greenwood 360 LLLC to act as the Application Manager for recipients as part of the department's ERA2 Investment Strategy with a start date of June 1, 2023 and waived the competitive bidding requirements in Columbus City Code Chapter 329.

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.

Greenwood 360 LLC will continue to manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws and regulations and other current guidance provided by the U.S. Department of Treasury. Greenwood 360 LLC will work collaboratively to implement a plan to distribute ERA funds to eligible tenants with the Wells Foundation, which will be processing payments and handling fiscal management of the program. In accordance with Chapter 329.09 of the Columbus City Code, no additional funds will be added to this contract. All aspects of the contract will still be in effect with this modification, this ordinance will only be authorizing the scope of service change to allow reimbursement on a per application basis and not per approved application. This modification was unforeseen, but needed to correct the wording of the scope of service to be based on a per application basis and not per approved application.

**Emergency Designation:** An emergency exists as it is immediately necessary to modify this agreement to assure that Greenwood is appropriately being reimbursed for the actual work that they are performing and to continue to further assisting tenants facing housing instability, eviction, and potential homelessness.

**Contract Compliance:** the vendor number is 039806 and expires 09/08/2025.

**Fiscal Impact:** No additional funds are being added

To authorize the Director of the Department of Development to modify a subrecipient agreement with Greenwood 360 LLC to update the scope of service so as to reflect that the reimbursement will be based per application not per approved application as it states within the contract. This change will allow for the proper payment of services per application reviewed as the other language was restrictive and was not allowing reimbursement for the actual work being performed. All other aspects of this contract will still remain and there will be no additional funding needed to perform this modification, and to declare an emergency. (\$0.00)

**WHEREAS,** the Director of the Department of Development entered into a subrecipient agreement with Greenwood 360 LLC; and

**WHEREAS,** Greenwood 360 LLC is acting as the Application Manager for recipients as part of the

department's ERA2 Investment Strategy; and

**WHEREAS**, funds from the original contract are being expended quickly due to high need in the community for emergency rental assistance; and

**WHEREAS**, the scope of service needs to be modified to reflect that the reimbursement will be based per application not per approved application as it states in the contract. This change will allow for the proper payment of services per application reviewed as the other language only reimbursed them for approved applications which is not reflective of the work they are performing.

**WHEREAS**, an emergency exists in the daily operation of the Department of Development in that it is necessary to modify the subrecipient agreement to allow for the update in scope and to continue to emergency rental assistance for tenants facing housing instability, eviction, and potential homelessness as such immediate action is necessary, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a subrecipient agreement with Greenwood 360 LLC, to update the scope of service as it needs to be modified to reflect that the reimbursement will be based **per application** not **per approved application** as it states within the contract. This change will allow for the proper payment of services per application reviewed as the other language was restrictive and was not allowing reimbursement for the actual work being performed. All other aspects of this contract will still remain and there will be no additional funding needed to perform this modification.

**SECTION 2.** 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 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

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**Legislation Number:** 2779-2024

**Drafting Date:** 10/7/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance approves the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Ohio Labor Council, Inc., covering the period of September 1, 2024 through September 1, 2027.

All Articles of this Agreement and attachments thereto have been approved by representatives of the City and the Union. A signed Agreement will be on file in the Department of Human Resources.

Emergency action is recommended for expedient implementation of the negotiated clauses and because certain provisions of the Agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, attached hereto.

To approve the proposed Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Ohio Labor Council, Inc., dated September 1, 2024 through September 1, 2027, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

**WHEREAS**, representatives of the City of Columbus and the Fraternal Order of Police, Ohio Labor Council, Inc., entered into a tentative agreement during the course of negotiations; and

**WHEREAS**, the membership of the Fraternal Order of Police, Ohio Labor Council, Inc., ratified the agreement on October 4, 2024; and

**WHEREAS**, the City Council is asked to approve the entire Collective Bargaining Agreement, and attachments thereto; and

**WHEREAS**, an emergency exists in the usual daily operation of the Departments of Public Safety and Human Resources such that it is immediately necessary, in order to effectuate the timely negotiated clauses and because certain provisions of the Agreement are effective on a retroactive bases, to approve the Collective Bargaining Agreement negotiated between the City and Fraternal Order of Police, Ohio Labor Council, Inc., dated September 1, 2024 through September 1, 2027, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** The Council of the City of Columbus hereby approves the proposed Collective Bargaining Agreement between the City and the Fraternal Order of Police, Ohio Labor Council, Inc. attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

**SECTION 2.** If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2780-2024

**Drafting Date:** 10/7/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The Department of Recreation and Parks annually coordinates the temporary installation of seasonal lighting features to illuminate Bicentennial Park and the Promenade along the Scioto River during the winter season. This tradition enhances the downtown public park space for local citizens and visitors to enjoy at a time when landscape features are dormant. Local businesses benefit from the increased foot traffic and the unique experience that the lighting provides.

2024 offers a unique experience to complement the Bicentennial Park’s new winter fountain features that were incorporated during the recent reconstruction project.

**Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):**

N/A

**Principal Parties:**

Columbus Downtown Development Corporation (dba Downtown Columbus Inc.)

150 South Front Street, Suite 210

Columbus, Ohio 43215

Nick Stefanik, (614) 545-4700

Contract Compliance Number:

Contract Compliance Expiration Date:

**Emergency Justification:** Emergency Legislation is being requested in order to adhere to the installation schedule (10/24/24-11/2/24) and illumination date (11/22/24) established by DCI and CRPD to align winter festivities and activations in the downtown park spaces.

**Benefits to the Public:** This annual tradition enhances the downtown public park space for local citizens and visitors to enjoy throughout the winter season. Local businesses will benefit from the annual tradition of lighting the promenade.

**Community Input/Issues:** DCI has been a long-term partner in this annual tradition. Our shared interest in enhancing downtown public space will be further strengthened by maintaining this tradition.

**Area(s) Affected:** Bicentennial Park and Promenade

**Number of residents will be served by this legislation:** Downtown Columbus is currently home to more than 11,000 residents, in addition, CRPD annually receives emails and has social media interactions with people from throughout central Ohio who visit Bicentennial Park during the winter.

**Master Plan Relation:** Enhance public parks, develop relationships with local organizations, encourage economic growth



**Fiscal Impact:** None

To authorize the Director of Recreation and Parks to enter into an agreement with Columbus Downtown Development Corporation (dba Downtown Columbus Inc.), an Ohio not-for-profit organization (hereinafter called “DCI”), lasting from October 24, 2024 and expiring on March 2, 2025, in regards to the annual tradition of winter lighting in Bicentennial Park and the Promenade in order to enhance the downtown experience. DCI will coordinate, on CRPD’s behalf, with third party service providers to furnish, install and maintain winter lighting for the upcoming winter season, and to declare an emergency. (\$0.00)

**WHEREAS**, the City of Columbus (“City”) owns and operates Bicentennial Park and the Promenade depicted in Exhibit A and hereinafter identified as “Premises”; and

**WHEREAS**, Parties share a common interest in the public enjoyment of Bicentennial Park and the Promenade; and

**WHEREAS**, It has been an annual tradition since the opening of the Premises for the City to coordinate a temporary installation of winter lighting to enhance the downtown experience; and

**WHEREAS**, CRPD desires to allow DCI to coordinate, on its behalf, with third party service providers to furnish, install and maintain winter lighting for the upcoming season; and

**WHEREAS**, Parties agree this agreement shall commence with an effective date of October 24, 2024 and expire on March 2, 2025; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into an agreement with DCI to ensure timely installation of winter lighting closest to the agreement start date of October 24, 2024 and illumination date of November 22, 2024 to align winter festivities and activations in the downtown park spaces, 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 permission is hereby granted to the Director of Recreation and Parks to enter into agreement Columbus Downtown Development Corporation (dba Downtown Columbus Inc.) to coordinate installation of winter lighting at Bicentennial Park and the Promenade as attached hereto in Exhibit A and in accordance with the timeline attached hereto in Exhibit B.

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

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**Legislation Number:** 2790-2024

**Drafting Date:** 10/7/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Section 32.3 of the Collective Bargaining Agreement (CBA) with the American Federation of State, County, and Municipal Employees (AFSCME) Local 1632 and the City of Columbus, April 1, 2024 through March 31,

2027, requires that any modifications to the CBA be agreed to by the parties. Memorandum of Understanding #2024-08 has been executed by the parties to amend Appendix A (classification listing) by increasing the pay range of the Collections System Supervisor I from Pay Range 26 through 27 to Pay Range 30, and by increasing the pay range of the Water Maintenance Supervisor I from Pay Range 26 through 27 to Pay Range 30.

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2024-08, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2024-08 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2024 through March 31, 2027, by placing the Collections System Supervisor I and the Water Maintenance Supervisor I into Pay Range 30; and to declare an emergency.

**WHEREAS**, representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 entered into Memorandum of Understanding #2024-08, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus, dated April 1, 2024 through March 31, 2027, by placing the Collections System Supervisor I and the Water Maintenance Supervisor I into Pay Range 30 and,

**WHEREAS**, Memorandum of Understanding #2024-08 amends Appendix A of the Collective Bargaining Agreement as follows: AFSCME Local 1632 classification Collections System Supervisor I will be placed into Pay Range 30 and classification Water Maintenance Supervisor I will be placed into Pay Range 30 and,

**WHEREAS**, an emergency exists in the usual operation of the Departments of Public Utilities and Human Resources in that is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632, dated April 1, 2024 through March 31, 2027, by approving the Memorandum of Understanding #2024-08 in order to allow for the expedient implementation and in accordance with the agreement of the parties, all for the immediate preservation of the public peace, property, health, safety, and welfare; and **Now, Therefore**,

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

**Section 1.** That Memorandum of Understanding #2024-08 amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus dated April 1, 2024 through March 31, 2027.

**Section 2.** That City Council, in the best interests of the City, hereby, recognizes and approves Memorandum of Understanding #2024-08, a copy of which is attached hereto, executed between the representatives of the City of Columbus and AFSCME Local 1632.

**Section 3.** That for the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2794-2024

**Drafting Date:** 10/7/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation seeks to amend Ordinance No. 2022-2023 which was passed by Council on July 24, 2023. This amendment seeks to increase the amount of the contract, to allow for the reimbursement of expenses incurred before the purchase order date, and to extend the time of the agreement.

Ordinance No. 1366-2021, passed by Council on June 21, 2021, authorized a contract for services with EcoMap Technologies, Inc., to develop a small business portal to meet all needs except need number 6 as identified in the assessment and subsequently detailed in the Columbus Small Business Agenda that was released to the public in December 2019.

Ordinance No. 2022-2023 was passed by Council on July 24, 2023. This ordinance authorized the Director of the Department of Development to enter into a contract for the maintenance of the Columbus Small Biz Hub with EcoMap Technologies, Inc.

This amendment seeks to allow for the reimbursement of expenses incurred prior to the execution of the purchase order but in no event before January 1, 2022. This provision should have been included in Ordinance No. 2022-2023 as the contract was for services that were provided as of January 1, 2022, as this contract operates on the calendar year.

Further, this ordinance seeks to add additional funds to this contract to allow for the contract to be extended from a one-year to a four-year contract. After negotiation with EcoMap Technologies, this three-year extension will only cost an additional \$54,170.00 as compared to the initial budgeted cost of \$39,550.00 for the first year.

Emergency action is requested in order to ensure there is no disruption in services to the small businesses that the small business portal provides.

**CONTRACT COMPLIANCE:** The vendor's number is 035642 and expires 9/12/2025.

**FISCAL IMPACT:** Funding of \$54,170.00 has been allocated from the Economic Development Division's 2024 General Fund Budget and funding of \$39,550.00 is currently available on ACPO009389.

To amend Ordinance No. 2022-2023 to authorize the Director of the Department of Development to extend the contract term with EcoMap Technologies, Inc. to maintain a comprehensive web-based platform for three years; to allow for the payment of expenses incurred prior to the purchase order date; to authorize the additional expenditure of up to \$54,170.00 from the 2024 General Fund Operating Budget; and to declare an emergency. (\$54,170.00)

**WHEREAS**, EcoMap Technologies, Inc. founded in 2018, is a software company that uses Artificial Intelligence (AI) to build custom platforms that help support communities such as local resource databases and small business navigators. The database helps entrepreneurs find resources for their startups, small businesses and nonprofits within their local community; and

**WHEREAS**, Ordinance 1366-2021, passed by City Council on June 21, 2021, authorized a contract for services with EcoMap Technologies, Inc. to develop a small business portal; and

**WHEREAS**, a second contract with EcoMap Technologies, Inc., approved in Ordinance No. 2022-2023 on July 24, 2023, provided for maintenance of the small business portal that will continue to serve to meet needs identified in the Columbus Small Business Agenda that was released to the public in December 2019; and

**WHEREAS**, the Department of Development can save costs by amending Ordinance No. 2022-2023 to allow for funding to enter into a multi-year contract; and

**WHEREAS**, it is necessary to allow for the reimbursement of expenses incurred before the execution of the purchase order as services were provided starting on January 1, 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract to prevent interruption in services, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** Ordinance No. 2022-2023 is hereby amended as follows with deletions struck through and additions underlined:

**SECTION 2.** That the Director of the Department of Development is hereby authorized to enter into contract with EcoMap Technologies, Inc. in an amount up to ~~\$39,550.00~~ \$93,720.00 to maintain a database service.

**SECTION 3.** That for the purpose stated in Section 2, the expenditure of ~~\$39,550.00~~ \$93,720.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of the Department of Development is hereby authorized to reimburse for expenses incurred prior to the execution of the purchase order but in no event for any expenses incurred before January 1, 2022.

**SECTION 4 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 5 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 6 7.** That this ordinance shall take effect and be in force from and after the earliest period

allowed by law.

**SECTION 2.** That the Director of the Department of Development is hereby authorized to reimburse for expenses incurred prior to the execution of the purchase order but in no event for any expenses incurred before January 1, 2022.

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

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

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

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**Legislation Number:** 2796-2024

**Drafting Date:** 10/8/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Columbus Police Division (CPD), to enter into a sole source contract with Right Stuff Software Corporation for maintenance and support of FMLA/Job Posting Precinct Manager software. Maintenance and support services shall not exceed \$54,000.00 for the coverage term period that expires August 31, 2025.

The FMLA/Job Posting Precinct Manager system is used for the division’s job postings and FMLA tracking. Ordinance 2596-2023 passed by City Council October 9, 2023 authorized the most recent sole source legislation for maintenance and support through PO411763.

The FMLA/Job Posting Precinct Manager software is a proprietary system from Right Stuff Software Corporation. As such, the City must purchase annual support and maintenance from Right Stuff Software Corporation. This ordinance is being submitted in accordance with the provisions of sole source procurement of the Columbus Code Codes, Chapter 329.

**EMERGENCY**

This ordinance is submitted as an emergency measure to ensure that the services described herein can continue, as the current contract expired September 1, 2024.

**Contract Compliance Number:**

Right Stuff Software Corporation

Vendor EBO\_CC# 000544

Expiration Date: 6/9/2025

**FISCAL IMPACT:**

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

To authorize the Director of the Department of Technology on behalf of the Department of Public Safety to enter into a sole source contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$54,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$54,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a sole source contract for software maintenance and support services for maintenance and support of the FMLA/Job Posting Precinct Manager system with Right Stuff Software Corporation at a cost of \$54,000.00 for the term ending on August 31, 2025; and

**WHEREAS**, the FMLA/Job Posting Precinct Manager software is a proprietary system from Right Stuff Software Corporation, therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the Columbus City Codes, Chapter 329; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$54,000.00 from the Information Services Division's Operating Fund, Fund 5100; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Technology to enter into a sole source contract with Right Stuff Software Corporation for CPD FMLA/Job Posting Precinct Manager System to avoid disruption of services due to the prior contract having recently expired, thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Technology, on behalf of the Director of Public Safety, be and is hereby authorized and directed to enter into a sole source contract with Right Stuff Software Corporation for software maintenance and support services on the FMLA/Job Posting Precinct Manager software for the Division of Police for a term ending on August 31, 2025.

**SECTION 2.** That the expenditure of \$54,000.00, or so much thereof as may be necessary is hereby authorized to be expended as shown on the attachment to this ordinance. (See **attachment 2796-2024EXP**):

**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 contract is being entered into in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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

same.

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**Legislation Number:** 2801-2024

**Drafting Date:** 10/8/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** Ordinance No. 1699-2020 rezoned the property at the northwest corner of the intersection of West Broad Street and Doherty Road located at 5930 West Broad Street (Tax ID Parcel No. 570-184818, the “Private Improvements Site”); it also required certain public infrastructure improvements to Doherty Road and West Broad Street (the “Project”). Metro Development LLC (the “Developer”) invested approximately \$18 million at the Private Improvement Site to develop 192 multi-family units and other improvements (the “Private Improvements”). As the Private Improvements Site is subject to the *Big Darby Accord Watershed Master Plan* (2006) and the revenue program created by Resolution No. 0216X-2008, City Council, by its Ordinance No. 2535-2020, authorized the City and Developer to enter the Big Darby - Crown Pointe Development Agreement dated December 1, 2020 to outline the establishment of tax increment financing, a new community authority, and a developer contribution. The City and the Developer anticipated financing the Project with obligations that would be repaid from the aforementioned public revenues generated by the Private Improvements.

City Council created a tax increment financing area over the Private Improvement Site pursuant to R.C. Section 5709.40(B) (the “West Broad Street TIF”) by its passage of Ordinance No. 2990-2021, as subsequently amended by Ordinance No. 3154-2022 to add additional parcels. Furthermore, City Council created a new community authority (NCA) over the Private Improvement Site (the “Big Darby West Broad Street NCA”) pursuant to R.C. Chapter 349 by its adoption of Resolution Nos. 0060X-2021 and 0242-2021, and has since expanded the district of the Big Darby West Broad Street NCA by additionally adopted resolutions. This legislation approves and authorizes the Director of the Department of Development to enter into a cooperative agreement (the “Cooperative Agreement”) by and among the City, the Big Darby West Broad Street NCA, the Developer, and the Columbus-Franklin County Finance Authority (the “Issuer”) pursuant to which the Issuer will issue bonds to finance a portion of the Project. This legislation will also authorize the appropriation and transfer or expenditure of the service payments in lieu of taxes generated from the Private Improvement within the West Broad Street TIF pursuant to the Cooperative Agreement.

**Emergency Justification:** An emergency exists in the usual daily operation of the Department of Development insofar as it is immediately necessary to enter into the Cooperative Agreement in order to allow the parties to close on the bond issuance within 30 days thereby allowing the bond proceeds to be instantly deposited with the City for the purpose of allowing the prompt submission of subsequent legislation to authorize the construction contract for the public infrastructure improvements at Doherty Road and West Broad Street, which any delay in proceeding with construction may cause the bid amount of the public project to increase or be null.

**Fiscal Impact:** No funding is required for this legislation. Pursuant to the Cooperative Agreement authorized by this Ordinance, the City is appropriating and authorizing the expenditure or transfer of the service payments in lieu of taxes subject to the West Broad Street TIF deposited or to be deposited in the West Broad Street Municipal Public Improvement Tax Equivalent Fund, but only those service payments in lieu of taxes generated by the Private Improvements on the Private Improvement Site and not those subject to Ordinance No.

3154-2022.

To appropriate and authorize the expenditure or transfer of the West Broad Street TIF service payments in lieu of taxes generated by the improvements to parcel(s) subject to Ordinance No. 2990-2021 (but not those subject to Ordinance No. 3154-2022) and deposited in the West Broad Street Municipal Public Improvement Tax Increment Equivalent Fund pursuant to the ensuing Cooperative Agreement; to authorize the Director of the Department of Development to execute and deliver the Cooperative Agreement by and among the City of Columbus, the Big Darby West Broad Street NCA, Metro Development LLC, and the Columbus-Franklin County Finance Authority for the financing of certain public infrastructure improvements to West Broad Street and Doherty Road required by both Ordinance No. 1699-2020 and the Big Darby - Crown Pointe Development Agreement dated December 1, 2020 between the City and Metro Development LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance No. 1699-2020 (the “Rezoning Ordinance”) rezoned property at the northwest corner of West Broad Street and Doherty Road located at 5930 West Broad Street (Tax ID Parcel No. 570-184818, the “Private Improvement Site”); and

**WHEREAS**, Metro Development LLC (the “Developer”) invested approximately \$18 million at the Private Improvement Site to develop 192 multi-family units and other improvements (the “Private Improvements”); and

**WHEREAS**, the Rezoning Ordinance further requires the Developer to complete certain public infrastructure improvements to Doherty Road and West Broad Street (the “Project”); and

**WHEREAS**, consistent with the *Big Darby Accord Watershed Master Plan* (2006), the Private Improvements Site is subject to the establishment of certain public financing tools pursuant to the revenue program established by Resolution No. 0216X-2008; and

**WHEREAS**, City Council, by its Ordinance No. 2535-2020, authorized the City and the Developer to enter the Big Darby - Crown Pointe Development Agreement dated December 1, 2020 to outline the establishment of tax increment financing, a new community authority, and a developer contribution to be used to reimburse obligations issued for the Project; and

**WHEREAS**, by Ordinance No. 2990-2021 (the “TIF Ordinance”), City Council created a tax increment financing area pursuant to R.C. Sections 5709.40(B), 5709.42, and 5709.43 whereby the City exempted the Private Improvements on the Private Improvements Site (the “West Broad Street TIF”) and required service payments in lieu of taxes to be made on the Private Improvements (the “Pledged Service Payments”); and

**WHEREAS**, pursuant to R.C. Chapter 349 and City Resolutions Nos. 0060X-2021 and 0242X-2021, City Council created a new community authority and its new community district over the Private Improvement Site (the “Big Darby West Broad Street NCA”) to allow community development charges to be assessed against the Private Improvements; and

**WHEREAS**, the TIF Ordinance was subsequently amended by Ordinance No. 3154-2022 (the “Additional Parcels TIF Ordinance”) to subject additional parcels to the TIF Ordinance, and the new community district of the Big Darby West Broad Street NCA was also expanded by subsequently adopted resolutions; and



**WHEREAS**, the Columbus-Franklin County Finance Authority (the “Issuer”) is willing to issue bonds to finance the Project provided that the City, Big Darby West Broad Street NCA, and the Developer each approve and enter into a new Cooperative Agreement (the “Cooperative Agreement”) with the Issuer; and

**WHEREAS**, pursuant to the Cooperative Agreement, the City is appropriating and authorizing the expenditure or transfer of the Pledged Service Payments (but not any service payments in lieu of taxes subject to the Additional Parcels TIF Ordinance) deposited or to be deposited in the West Broad Street Municipal Public Improvement Tax Equivalent Fund (the “TIF Fund”); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development insofar as it is immediately necessary to enter into the Cooperative Agreement in order to allow the parties to close on the bond issuance within 30 days thereby allowing the bond proceeds to be instantly deposited with the City for the purpose of allowing the prompt submission of subsequent legislation to authorize the construction contract for the Project, which any delay in proceeding with construction may cause the bid amount of the Project to increase or be null, all for the immediate preservation of the public health, peace, property, safety, and welfare of the City; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development or his or her designee (collectively, the “Director”), for and in the name of the City, is hereby authorized to execute and deliver the Cooperative Agreement presently on file with the Director, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the execution of said Cooperative Agreement by the Director.

**SECTION 2.** That the Director or other appropriate officers of the City are authorized to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Cooperative Agreement including, but not limited to, execution of the “Completion Certificate” described in the Cooperative Agreement.

**SECTION 3.** That the Pledged Service Payments (but not any service payments in lieu of taxes subject to the Additional Parcels TIF Ordinance) deposited or to be deposited into the TIF Fund (Fund 7481) created by the TIF Ordinance, shall be deemed appropriated for the purposes set forth in the Cooperative Agreement and authorized to be expended therefrom in accordance with the Cooperative Agreement, and the City Auditor is authorized to make payments to the Issuer, or its designee, from the Pledged Service Payments in the TIF Fund (Fund 7481) in accordance with the Cooperative Agreement upon order of the Director, 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, upon availability of the Pledged Service Payments, the City Auditor is authorized to appropriate and transfer an amount not to exceed \$10,000.00 from the TIF Fund (Fund 7481) to the Business Tax Incentive Fund (Fund 2229) per the account codes attached to this ordinance.

**SECTION 5.** That the City Auditor is authorized to make annual transfers of \$5,000 from the Pledged Service Payments in the TIF Fund (Fund 7481) to the Business Tax Incentive Fund (Fund 2229), subject to the authorization of the Director, for the “City TIF Administrative Fee” in accordance with the Cooperative Agreement and Ordinance No. 3169-2022, as amended by Ordinance No. 3449-2023.

**SECTION 6.** That the City Auditor is authorized to establish such accounting codes, as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance or the transactions contemplated by the Cooperative Agreement.

**SECTION 7.** That the City Auditor is authorized to transfer the unencumbered balance in a project account or subfund 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 hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2806-2024

**Drafting Date:** 10/8/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase **Itron Software Maintenance and Equipment with Itron Inc.** The Division of **Water** is the sole user for **Itron Software Maintenance and Equipment. Itron Inc provides water meter reading for the** City of Columbus. **Itron Inc** is the sole source for these parts and services as they are the only distributor and authorized service provider for this specific manufacturer. Ordinance # 2145 - 2022 was passed on 7/27/2022 and contained 4, additional 1 year extensions. (There was a miscommunication and the contract lapsed.) The term of the proposed option contract would be two years, expiring 9/30/2026, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General budget Reservation BRPO02726

Itron, Inc., CC# 010740, Expires 9/1/2023  
Estimated Annual Expenditure: \$600,000.00

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the 9/30/2024 expiration date was missed, at this time the contract is dead, and this is an extremely critical contract as this UTC is responsible for all of the water meter reading in the City of Columbus.

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Itron Software Maintenance and Equipment with Itron, Inc in accordance with the sole source

provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the Itron Software Maintenance and Equipment UTC will provide for the purchase of water meter reading equipment, software and maintenance used to provide water meter reading services throughout the City of Columbus and Itron, Inc. is the sole source provider of these goods and services; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities, Water Division, in that it is immediately necessary to authorize the Finance and Management Director, to immediately enter into a Universal Term Contract for the option to purchase Itron Software maintenance and Equipment with Itron 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 enter into the following Universal Term Contract for the option to purchase Itron software maintenance and equipment for a term of approximately two years, expiring 9/30/2026, with the option to renew for one (1) additional year, as follows:

Itron Inc, \$1.00

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

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

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**Legislation Number:** 2812-2024

**Drafting Date:** 10/9/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Signals - Dering Avenue at South High Street Project (Project Number 545013-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located at the intersection of South High Street and Dering Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 3029-2018 and 0531-2022 authorizing the City Attorney to acquire the Real Estate.

Furthermore, the City also adopted Resolution 0163X-2024 establishing the City's intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way located at the intersection of South High Street and Dering Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution 0163X-2024. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor's Certificate ACDI001231-10.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate which will allow DPS to timely complete the Public Project by December 2, 2024.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Signals - Dering Avenue at South High Street Project; to authorize an expenditure of \$4,933.00 and to declare an emergency. (\$4,933.00)

**WHEREAS,** the City intends to make, improve, or repair certain public right-of-ways by completing the Signals - Dering Avenue at South High Street Project (Project Number 545013-100000) ("Public Project"); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way at the intersection of South High Street and Dering Avenue; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Numbers 3029-2018 and 0531-2022 and the adoption of Resolution Number 0163X-2024, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way at the intersection of South High Street and Dering Avenue which will be open to the public without charge; and

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project which is scheduled for December 2, 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 fee simple and lesser real estate associated with the project parcel

numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0163X-2024 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Signals - Dering Avenue at South High Street Project (Project Number 545013-100000) (“Public Project”).

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) - FAIR MARKET VALUE ESTIMATE**  
**REAL ESTATE OWNER**  
**OWNER ADDRESS**

**Parcel 2WD, T1, T2 (FMVE \$970.00)**  
Claudia Realty, LLC  
2385 South High Street  
Columbus, Ohio 43207

**Parcel 3WD1, WD2, FMVE (\$3,963.00)**  
Muze Property Management, LLC  
c/o Irene Whitesides, Statutory Agent  
2404 South High Street  
Columbus, Ohio 43207

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way at the intersection of South High Street and Dering Avenue and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Four Thousand Nine Hundred Thirty-three U.S. Dollars and 00/100 (\$4933.00), or so much as may be needed from existing Auditor’s Certificate ACDI001231-10.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**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 its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2824-2024

**Drafting Date:** 10/9/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Director of the Department of Finance and Management to enter into a lease agreement with the Board of Commissioners for Franklin County for the County's temporary lease of office space within the Karnes Building; and to declare an emergency.

**WHEREAS**, the City is closing on the purchase of the Karnes Building and Dorrian Commons Park located at 410 South High Street, Columbus Ohio on November 1st; and

**WHEREAS**, Franklin County has requested that it be allowed to remain in occupancy at the Karnes Building post-closing and to temporarily lease office space in the building in order to allow the County more time to move its operations out of the building; and

**WHEREAS**, the City has agreed to temporarily lease office space in the Karnes Building to Franklin County until the City's demolition of the building begins in Fall 2025; and

**WHEREAS**, it is necessary to enter into a lease agreement in order to set the terms and conditions for the temporary lease of office space by Franklin County; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute a lease agreement, with the Board of Commissioners for Franklin County for the County's temporary lease of office space within the Karnes Building, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Finance and Management, be and hereby is authorized to enter into a lease agreement, as prepared and approved by the Real Estate Division, Department of Law, by and between the City and the Board of Commissioners for Franklin County for the temporary lease of office space within the City's Karnes Building located at 410 South High St.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2835-2024

**Drafting Date:** 10/10/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to amend Section 2133.07 of the Columbus City Codes, pertaining to the prohibition of stunt driving and street takeovers, to correct a technical omission.

Following the post-COVID surge of street racing, stunt driving, and street takeovers throughout the country, creating dangerous activity on public streets, Columbus City Council enacted Ord. 2210-2024, which added a specific prohibition of stunt driving and street takeovers to Section 2133.07 of the Columbus City Codes. However, the version of this amendment that was passed omitted a definition for “Vehicle component,” a term that was added to the Codes, but remained undefined in the Codes. This amendment will add the missing definition. No other amendments will be made to the existing language of Section 2133.07.

**EMERGENCY DESIGNATION:** This ordinance is presented as an emergency measure in order to allow for the timely enforcement and prosecution of any future charges brought for violations of Section 2133.07.

To amend section 2133.07 of the Columbus City Codes, pertaining to stunt driving and street takeovers and penalties for violations, to correct a technical error by including a definition for the term “vehicle component;” to repeal existing section 2133.07; and to declare an emergency.

**WHEREAS,** Chapter 2133 of the Columbus City Codes pertains to provisions regarding the reckless operation of vehicles; and

**WHEREAS,** Section 2133.07 deals specifically to street racing prohibitions; and

**WHEREAS,** since the COVID pandemic, there has been a surge of street racing, stunt driving, and street takeovers throughout the country, creating dangerous activity on public streets; and

**WHEREAS,** Council passed Ordinance 2210-2024 in July 2024 to specifically prohibit stunt driving and street takeovers in the Columbus City Codes and add penalties for violations; and

**WHEREAS,** a definition for “vehicle component” was omitted in error from the original code amendment; and

**WHEREAS,** Council is proposing this additional amendment to correct the drafting error; and

**WHEREAS,** an emergency exists in the normal operations of the City, in it is necessary to immediately make a technical correction to the Codes, to address this danger to public safety; **now, therefore**

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

**SECTION 1.** That section 2133.07 of the Columbus City Codes is hereby amended, reading as follows:

2133.07 - Street racing, stunt driving, and street takeover prohibited.

(a) As used in this section:

(1) "Street racing" means the operation of two (2) or more vehicles from a point side by side at accelerating speeds in a competitive attempt to out-distance each other or the operation of one or more vehicles over a common selected course, from the same point to the same point, wherein timing is made of the participating vehicles involving competitive accelerations or speeds. The operation of two (2) or more vehicles side by side either at speeds in excess of prima-facie lawful speeds established by Section 2133.03 or rapidly accelerating from a common starting point to a speed in excess of such prima-facie lawful speeds shall be prima-facie evidence of street racing.

(2) "Burnout" means a maneuver performed while operating a vehicle whereby the vehicle is kept in a stationary position, but the wheels of the vehicle are spun, which may cause the tires of the vehicle to become heated and emit smoke from the friction.

(3) "Doughnut" means a maneuver performed while operating a vehicle whereby the front or rear of the vehicle is rotated around the opposite set of wheels in a continuous motion, which may cause a circular skid-mark pattern of rubber on the driving surface, or the tires of the vehicle to become heated and emit smoke from the friction, or both.

(4) "Drifting" means a maneuver performed while operating a vehicle whereby the vehicle is driven in a manner that causes a controlled, sideways skid during a turn, with the front wheels pointing in a direction that is the opposite of the direction of the turn.

(5) "Wheelie" means a maneuver performed while operating a vehicle whereby the front wheel or wheels of the vehicle are raised off of the ground or whereby two wheels that are on the same side of the vehicle are raised off of the ground.

(6) "Stunt driving" means performing or engaging in burnouts, doughnuts, drifting, or wheelies, causing vehicle tires to squeal, or allowing a passenger to ride either partially or fully outside of the vehicle while operating that vehicle.

(7) "Street takeover" means blocking or impeding the regular flow of vehicle or pedestrian traffic on a public road, street, or highway or on private property that is open to the general public for the purpose of street racing or stunt driving.

(8) "Instrumentality" has the same meaning as in section 2981.01 of the Revised Code.

(9) "Vehicle Component" means any motor vehicle part or accessory specifically adapted for use in street racing, stunt driving, or street takeover. "Vehicle Component" includes, but is not limited to, steering wheels, wheels and tires, and mufflers.

(b) No person shall knowingly participate in a street racing, stunt driving, or street takeover upon any public road, street, or highway or on private property that is open to the general public.

(c) Whoever violates this section is guilty of street racing, stunt driving, or street takeover, a misdemeanor of the first degree. In addition to any other sanctions, the court shall suspend the offender's driver's license, commercial driver's license, temporary instruction permit, probationary license, or nonresident operating privilege for not less than thirty (30) days or more than three (3) years. No judge shall suspend the first thirty (30) days of any suspension of an offender's license, permit, or privilege imposed under this division.

(d) In addition to any other penalties imposed by law, a vehicle component used in a violation of division (b) of this section is an instrumentality, shall be subject to seizure as contraband, and is subject to forfeiture under Chapter 2981 of the Revised Code.

(e) Persons rendering assistance in any manner to street racing, stunt driving, or street takeover shall be equally charged as the participants.



(f) This section does not apply to the competitive operation of vehicles on public or private property in accordance with a Special Event permit issued pursuant to Chapter 923 or when otherwise authorized by ordinance of Council.

**SECTION 2.** That existing section 2133.07 of the Columbus City Codes is hereby repealed.

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

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**Legislation Number:** 2852-2024

**Drafting Date:** 10/15/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with CMH FASHION WEEK, INC dba the Columbus Fashion Council, a non-profit entity, in support of the organization’s Curvy Runway Show.

The Columbus Fashion Council is a non-profit organization seeking to expand the fashion economy in Central Ohio through a combination of industry growth initiatives, community organizer support, funding access opportunities, and creative program development.

FWCurve is a premier event on October 18th, 2024 during Fashion Week Columbus, organized by the Columbus Fashion Council, a renowned non-profit organization. This event celebrates the Plus Size Community, bringing together fashion enthusiasts, designers and community partners for a day of shopping, panels and entertainment.

FWC is a business platform and incubator for small businesses, and this was the first dedicated plus-sized show in the city of Columbus. The hope is to platform these designers and help them grow into businesses to storefronts in the city. In executing CMH Fashion Week and the Curvy Runway Show, the Columbus Fashion Council incurs expenses associated with marketing, event space rental, security, and other standard event expenses, a portion of which will be reimbursed by this funding in this ordinance.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to reimburse the Columbus Fashion Council for expenses incurred in executing Columbus Fashion Week and the Curvy Runway Show. The Columbus Fashion Council does not carry sufficient capital on an ongoing basis to await reimbursement on a non-emergency basis without risking disruptions in other programming.

To authorize the City Clerk to enter into a grant agreement with CMH FASHION WEEK, INC dba the Columbus Fashion Council in support of their Curvy Runway Show; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**WHEREAS,** The Columbus Fashion Council is a non-profit organization seeking to expand the fashion economy in central Ohio; and

**WHEREAS**, Columbus Fashion Council’s Curvy Runway Show took place on October 18, 2024,

**WHEREAS**, Fashion Week Columbus is a business platform and incubator for small businesses; and

**WHEREAS**, an emergency exists in the usual daily business of the city in that it is immediately necessary to reimburse the CMH Fashion WEEK, INC. dba Columbus Fashion Council for expenses incurred in executing Columbus Fashion Week 2024 and the Curvy Fashion Show held on October 18, 2024 as CMH FASHION WEEK, INC dba Columbus Fashion Council does not carry sufficient capital on an ongoing basis to await reimbursement on a non-emergency basis without risking disruption in other programing, 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 grant agreement with the not-for-profit CMH FASHION WEEK, INC dba Columbus Fashion Council to reimburse the organization for expenses incurred in executing Columbus Fashion Week 2024 and the Curvy Fashion Show.

**SECTION 2.** That the appropriation and expenditure of \$10,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2853-2024

**Drafting Date:** 10/15/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. in support of Mercadito Raices.

Latino businesses represent a significant growth opportunity for central Ohio. Over the last ten years, the number of Latino businesses owners has grown by 44%, compared to 4% for all other business owners. Within Columbus, the Hispanic Chamber of Commerce reports that there are 16,000 Hispanic-owned businesses. However, Columbus ranks below the national average in terms of its share of very small businesses (fewer than 20 employees) and representation of Hispanic-owned businesses.

¡Festival Latino! and the Hispanic Heritage festival are two prime opportunities for launching Hispanic businesses. However, in past years many of the food vendors at ¡Festival Latino! were from out of state. A primary reason for low local participation in the festival was unfamiliarity with the requirements of becoming a vendor. There is an opportunity to build capacity in greater Columbus and assist Latinos in creating businesses.

In recent years, the Ohio Small Business Development Center at Columbus State has provided a series of workshops prior to ¡Festival Latino! to help Hispanic entrepreneurs prepare for the event. The goal of this program, called Mercadito Raices (“The Roots Market”), is to demonstrate to Latino businesses the value of community outreach by assisting them through all the steps needed to prepare and have successful sales in community events and open the doors to a wider market.

In 2023, the Ohio Small Business Development Center partnered with Catholic Social Services’ Our Lady of Guadalupe Center (OLGC) to offer Mercadito Raices, in conjunction with both ¡Festival Latino! and the Hispanic Heritage festival. Ten Hispanic entrepreneurs completed the Mercadito Raices workshops in 2023, nine of whom launched their businesses at ¡Festival Latino! on August 12-13, 2023.

Catholic Social Services is requesting support from the City of Columbus to continue and expand the Mercadito Raices initiative to aspiring Hispanic entrepreneurs in 2024.

Catholic Social Services’ Our Lady of Guadalupe Center works to reduce poverty in the rapidly growing Hispanic population in Central Ohio by providing access to professional social services, case management, emergency assistance, workforce development, and social connectedness. The OLGC is the only center of its kind in Franklin County offering the full services of a food pantry and case management to the Hispanic population.

Participating entrepreneurs will:

- \* Have a more stable business model.
- \* Develop a network of peers to collaborate with and learn from.
- \* Obtain contracts to work with larger organizations and community festivals.

More broadly, Mercadito Raices will:

- \* Increase awareness of local Latino businesses that support the healthy and steady growth of our local economy.
- \* Demonstrate the diversity of the Latino community with food and merchandise vendors, as well as entrepreneurs providing services or starting online businesses.
- \* Promote the talented businesses available in our local community.
- \* Keep the money spent locally at the festivals in Central Ohio.

Fiscal Impact: Funding is available within the Job Growth subfund.

Emergency action is requested in order to provide Catholic Social Services, Inc. with the resources necessary to avoid any delay in the delivery of programming to entrepreneurs.

To authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. in support of Mercadito Raices; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, Catholic Social Services' Our Lady of Guadalupe Center works to reduce poverty in the rapidly growing Hispanic population in Central Ohio by providing access to professional social services, case management, emergency assistance, workforce development, and social connectedness; and

**WHEREAS**, Latino businesses represent a significant growth opportunity for central Ohio; and

**WHEREAS**, the goal of Mercadito Raices ("The Roots Market") is to demonstrate to Latino businesses the value of community outreach by assisting them through all the steps needed to prepare and have successful sales in community events and open the doors to a wider market; and

**WHEREAS**, an emergency exists in the usual daily business of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. in order to avoid any delay in the delivery of programming to entrepreneurs, 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 Catholic Social Services, Inc. in support of Mercadito Raices.

**SECTION 2.** That the appropriation and expenditure of \$50,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance.

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

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

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

# **City RFPs, RFQs, and Bids**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

**FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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 - 10/30/2024 1:00:00 PM

RFQ029005 - Fourth Water Plant Site Preparation

This is a re-post of RFQ028607, the Fourth Water Plant Site Preparation project. The project information is posted to Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Addendum Notification #7 has been posted on Bid Express.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/30/2024 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](http://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](mailto: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](http://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](mailto: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](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 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%.

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

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.

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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.\*\*\*

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 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](mailto: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](mailto: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](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

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](http://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](http://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](mailto:kamay@columbus.gov). No phone calls will be accepted.

BID OPENING DATE - 11/7/2024 11:00:00 AM

RFQ028991 - Health Clinical Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase health clinical supplies to be used in the Columbus Public Health Department clinics. The proposed contract will be in effect through December 31, 2026. 1.2 Classification: The successful bidder will provide and deliver health clinical supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, October 24, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, October 30, 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, RFQ028991.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/8/2024 1:00:00 PM

RFQ028972 - Work Specification Template Services

The City of Columbus Department of Development (hereinafter "City") is seeking a consultant to provide templates of scope of work/work specifications for lead-safe renovations by a RRP (Renovation, Repair, & Painting) Contractor and lead abatement by a State of Ohio licensed Lead Abatement Contractor. The Contractor shall ensure that all lead-safe renovation and lead abatement work specifications meets all applicable codes, standards, and regulations administered by state and local agencies. The City of Columbus, Department of Development, Housing Division was awarded a reimbursable Lead-Safe Renovation, Repair, and Painting (RRP) Grant, in an amount up to \$1,424,543.00, from the Ohio Department of Health (ODH). The ODH-RRP grant will allow the department to continue to create lead-safe housing in high-risk zip codes by conducting lead-safe renovations on windows, doors, and porches in homes built before 1978. A portion of these funds will be used to contract with a consultant to create lead-safe renovations and lead abatement scope of work/work specifications. The services will involve, but not limited to: assessing a typical property that is approved through the Critical Home repair program for repairs needed; reviewing the current Critical Home Repair/Lead Abatement scope of work/work specifications; research federal, state, and local codes, regulations, and guidelines to ensure current work specifications/scope of work meets program expectation; and creating scope of work templates/work specifications templates for each repair that may be completed under the Critical Home Repair programs. The City seeks to hire one (1) Contractor for this service and the Contract shall run from approximately December 1, 2024, through February 28, 2025. Interested bidders shall respond to this solicitation by submitting a bid through the City of Columbus' Vendor Services Portal. If you should need assistance with this process, please click on the link below for detailed instructions.

RFQ028989 - Housing Counseling Program-NOFA

1.1 The City of Columbus, Department of Development's ("City") Housing Counseling ("Program") is seeking applications from approved housing counseling agencies ("Applicants") to provide programs/services to provide housing counseling services to Columbus area individuals, families, or groups who are tenants, homeowners, homeless, or homebuyers in need of such services. 1.2 The City anticipates establishing contracts with multiple Housing Counseling agencies through this NOFA. The total amount of funds budgeted and available under this initiative for 2025 is approximately \$145,000.00. The amount of funding to be awarded to each Housing Counseling agency will be based upon the number of households served. 1.3 This NOFA is only available to U.S. Department of Housing and Urban Development (HUD) certified housing counseling agencies (per 24 CFR part 214) serving and located within 10 miles of the city of Columbus, with the exception of Homeport because it is under a separate agreement with the City. Applicants must have HUD certified counselors on staff and have existing programs in place for at least 12 months. For details, please go to <https://columbus.bonfirehub.com/opportunities/158049>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/14/2024 11:00:00 AM

RFQ028917 - Drinking Water Pitcher Filters

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to obtain formal bids to establish a contract for the purchase of 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 am Friday, November 1, 2024 . Responses will be posted on the RFQ on Vendor Services no later than Friday November 8, 2024 at 4:00 pm.

RFQ029015 - Overhead Door Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase overhead door parts as needed for multiple City of Columbus agencies. The proposed contract will be in effect through February 28, 2027. 1.2 Classification: The successful bidder will provide and deliver overhead door maintenance and repair parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/o services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 4th, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 7th, 2024 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ029027 - Light Duty Emergency Vehicle Upfit Service

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase various Light Duty Emergency Vehicle Upfit Services to be used by the Columbus Division of Police and the Columbus Division of Fire. The City will negotiate a contract with the selected vendor for a term of three (3) years beginning approximately from the date of execution through December 31, 2027, with one additional one-year extension option. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of various Light Duty Emergency Vehicle Upfit Services to be used by the Columbus Divisions of Police and Fire. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, November 4, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 7, 2024 at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number. Bid proposal specification are available through the following link: <https://columbus.bonfirehub.com/opportunities/158836>. 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) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (2) past performance of the equipment and vendor as determined by customer satisfaction, (3) Specification Conformity and Completeness of Response, (4) Schedule and Delivery, (5) acquisition cost and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein.

BID OPENING DATE - 11/15/2024 1:00:00 PM

RFQ028996 - Stormwater Strategic Plan, Phase 3 611032-100001

1.1 Project Name: Stormwater Strategic Plan, Phase 3 Capital Improvement Project No: 611032-100001 1.2 Project Overview: The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) is seeking a team of consultants to assist DOSD in developing a stormwater strategic plan and the implementation strategies to prepare DOSD for the rapid growth of central Ohio and climate change, to cost effectively meet DOSD's stormwater management goals, and to continue be in compliance with current and future state and federal stormwater regulations. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. 1.3 References: See Appendix D for Supplemental Information 1.4 Obtain RFP All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies will not be provided.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/15/2024 4:00:00 PM

RFQ028995 - Capital Improvement Plan (CIP) Financial Management & Budget

The City of Columbus (City), Department of Finance and Management (Department of Finance or Finance), pursuant to the Revised Code of the State of Ohio, the Charter of the City of Columbus, Columbus City Code of Ordinances Section 329.28 (link to full text of code), and Title 39 (Minority and Female Business Enterprise), seeks proposals from highly qualified and experienced publishers or authorized partners (Offerors), for a turnkey solution for a Capital Improvement Plan (CIP) Financial Management System and Budget Book Creation Software. The CIP Financial Management replacement system will provide a more efficient, integrative, and uniform process for the Department of Finance to complete capital improvement planning, budgeting, and tracking. The CIP system should allow for users to conduct customized CIP and capital improvement budget (CIB) creation and tracking, budget amendments, ad-hoc and recurring, scheduled reporting, project scoring and prioritization, and project data entry including the following fields: name, description, address/location, planning area, council district, start date, end date, project status, and mapping. The Budget Book software will provide a streamlined method to generate Budget Books for specific calendar years, giving users a single platform to create templates, import/export data, format pages, create visualizations, and manipulate data to create a complete and in-depth Budget Book. For more information, and to submit your proposal, please visit: <https://columbus.bonfirehub.com/opportunities/158196>

BID OPENING DATE - 11/19/2024 2:00:00 PM

RFQ029019 - Turnberry Golf Course Renovations and Amenities-Phase 1 RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional planning, design, engineering, and project management services. This project phase includes incorporating a Bridge and connecting cart path installation including stream work. Bridge and cart path removal, permitting, stream relocation and restoration, site restoration and Cart path ramp construction. The project is located at 1145 Clubhouse Ln., Pickerington, Oh 43147. Project Schedule: Deadline to Submit Questions November 15, 2024 RFP Due November 19, 2024 Consultant Selection/Fee Determination November 2024 Commission December 2024 City Council Legislation December 2024 Notice to Proceed January 2025 . Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy proposals will be received nor considered. Questions: Direct questions via e-mail only to John Cox at [jwcox@columbus.gov](mailto:jwcox@columbus.gov). No contact is to be made with the City other than with the Project Manager through e-mail with respect to this proposal or its status. The deadline for questions is stipulated 3 above.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/22/2024 12:00:00 PM

RFQ028946 - SECURITY OFFICER SERVICES FOR COLUMBUS PUBLIC HEALTH & WIC

The Columbus Public Health (CPH) has a need to contract for unarmed, uniformed security services with special qualifications as stated in this RFP. The coverage will be for 24 hours a day, seven days a week at the staffing levels described in Exhibit I. Total weekly hours will be approximately 288. Security services are to be provided at the site of CPH, 240 Parsons Ave, Columbus, Ohio 43215. The contract shall be in effect from March 1, 2025, at 6:30 AM, to and including February 28, 2026, with the option to renew for four additional one-year periods. Franklin County Women, Infants, and Children (WIC), Ohio Department of Health has a need to contract for unarmed, uniformed security services with special qualifications as stated in this RFP. The coverage will be for 9 hours per day on Mondays, Tuesdays, Wednesdays, and Thursdays and 4 hours on Fridays at two identified WIC facilities. On Mondays, Wednesdays, and Thursdays the security officer will have a 30 minute unpaid break from 12:30 PM – 1:00 PM and on Tuesdays the security officer will have an unpaid break from 2:00 PM – 3:00 PM. The security officer is not expected to respond to any issues during those unpaid breaks as the offices will be closed. The staffing will be 40 hours per week for one security officer per site at the staffing levels described in Exhibit III. Total weekly hours will be 80. Security services are to be provided at two off-site WIC locations, 5770 Karl Road, Suite 400, Columbus, Ohio 43229 and 1350 Briarwood Avenue, Columbus, Ohio 43211. The contract shall be in effect from March 1, 2025, at 6:30 AM, to and including February 28, 2026, with the option to renew for four additional one-year periods. A pre-bid meeting will be held on October 23, 2024, from 12:00 PM to 1:00 PM at the Columbus Health Department building, 240 Parsons Avenue, Room 119A, Columbus, Ohio 43215. There will not be a walk through conducted of the WIC facilities. 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. All bids must be submitted electronically: paper and /or email bids will not be accepted.

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** PN0001-2024

**Drafting Date:** 12/12/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2024 Civilian Police Review Board: Investigation Review Committee Meetings  
**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-9633  
**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

**Civilian Police Review Board**  
**2024 Investigation Review Committee Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

**Review Board Investigation Review Committee #1 Meetings**

Thursday, January 4, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.  
Friday, February 2, 2024 @ 11:00a - Franklin University, 201 S. Grant Ave.  
Tuesday, February 20, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.  
Thursday, March 21, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.  
Thursday, May 2, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.  
Thursday, June 27, 2024 @ 11:30a - Vineyard Columbus, 6000 Cooper Rd.  
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.  
Tuesday, October 22, 2024 @ 11:00a - 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.  
Monday, October 21, 2024 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0006-2024

**Drafting Date:** 12/14/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2024 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204  
Columbus, OH 43215  
9:00am  
January 18  
February 15  
March 21  
April 18  
May 16  
June 20  
July 18  
August 15  
September 19  
October 17  
November 21  
December 19



Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0017-2024

**Drafting Date:** 1/2/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** [wgaines@columbus.gov](mailto:wgaines@columbus.gov)

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

**Legislation Number:** PN0020-2024

**Drafting Date:** 1/8/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto:DC@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ( <a href="mailto:DC@columbus.gov">DC@columbus.gov</a> ) *	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 <sup>^</sup>	December 10, 2024	December 19, 2024 <sup>^</sup>

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm.

<sup>^</sup>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](mailto:GVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline <sup>^^</sup> ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> ) <sup>*</sup> 4:00p.m.	Business Meeting Date <sup>**</sup> (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date <sup>**</sup> (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 <sup>^</sup>	July 1, 2024 <sup>^^</sup>
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024

September 5, 2024  
October 10, 2024  
November 7, 2024  
December 5, 2024

September 18, 2024  
October 23, 2024  
November 20, 2024  
December 18, 2024

October 2, 2024  
November 6, 2024  
December 4, 2024  
January 2, 2025^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<<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

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**Legislation Number:** PN0045-2024

**Drafting Date:** 2/8/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2024

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

**February 12th**

**May 13th**

**September 16th**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0104-2024

**Drafting Date:** 3/28/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Agricultural District Designation  
**Contact Name:** Hunter Rayfield  
**Contact Telephone Number:** 614-645-7244  
**Contact Email Address:** BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

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**Legislation Number:** PN0119-2024

**Drafting Date:** 4/15/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Agricultural District Designation  
**Contact Name:** Hunter Rayfield  
**Contact Telephone Number:** 614-645-7244  
**Contact Email Address:** BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The application contains multiple properties that comprise a total of 378 acres, and are located generally at/near 4131 Brice Road (parcel ID 181-000127). A hearing will be held regarding this application on Wednesday, May 1st at 11:30 a.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov) for additional information

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**Legislation Number:** 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](mailto:lfteba@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**  
(lftba@columbus.gov)\*

**Hearing Dates\*\***

December 21, 2023	January 27, 2024
January 24, 2024	February 21, 2024
February 22, 2024	March 20, 2024
March 21, 2024	April 17, 2024
April 18, 2024	May 15, 2024
	May 29, 2024***
May 22, 2024	June 26, 2024
June 20, 2024	July 17, 2024
July 24, 2024	August 21, 2024
August 22, 2024	September 18, 2024
September 19, 2024	October 16, 2024
October 23, 2024	November 20, 2024
November 21, 2024	December 18, 2024
December 19, 2024	January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:00 PM. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

\* If you have questions call 614.645.8062 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

\*\*\*Special Art Commission Meeting

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**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) <<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) <<mailto:Forestry@columbus.gov>>

Deadline for submissions is October 31, 2024.

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**Legislation Number:** PN0265-2024

**Drafting Date:** 9/4/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Eastside Council Community Meeting

**Contact Name:** Stanley Gates

**Contact Telephone Number:** 614-645-3566

**Contact Email Address:** segates@columbus.gov

**Who:** Columbus City Councilmembers

**When:** Wednesday, October 30, 2024 at 6:00pm

**Where:** Direction for Youth & Families, Crittenton Center, 3840 Kimberly Parkway, Columbus, OH 43232

**What:** Community meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. We are eager to understand the issues important to residents and discuss opportunities to build strong, safe, and healthy neighborhoods. Please contact Stanley Gates at segates@columbus.gov to RSVP.

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**Legislation Number:** PN0282-2023

**Drafting Date:** 9/26/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2024

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

#### **CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

**Monday, February 12, 2024**

**Monday, May 20, 2024**

**Monday, September 16, 2024**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0292-2024

**Drafting Date:** 10/2/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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

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**Legislation Number:** PN0298-2024

**Drafting Date:** 10/7/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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](http://fifthbynorthwestac.com).

**Legislation Number:** PN0302-2023

**Drafting Date:** 10/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2024 Hearing and Application Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614.645.8062 (o)

**Contact Email Address:** lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline Hearing Dates\*\***

(lfteba@columbus.gov)\*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024

May 22, 2024 June 19, 2024

June 20, 2024 July 17, 2024

July 24, 2024 August 21, 2024

August 22, 2024 September 18, 2024

September 19, 2024 October 16, 2024

October 23, 2024 November 20, 2024

November 21, 2024 December 18, 2024

December 19, 2024 January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

\* If you have questions call 614.645.8062 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

**Legislation Number:** PN0303-2023

**Drafting Date:** 10/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2024 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the



ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:uidrb@columbus.gov">uidrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0307-2024

**Drafting Date:** 10/15/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Hayden Run West Civic Association Special Meeting - November 13, 2024 at 6:30 PM

**Contact Name:** Lisa Snyder

**Contact Telephone Number:** 614-813-7999

**Contact Email Address:** [lmsnyder@columbus.gov](mailto:lmsnyder@columbus.gov) <<<mailto:lmsnyder@columbus.gov>>>

The Hayden Run West Civic Association will be holding a special meeting to review Rezoning application Z24-038 and Council Variance application CV24-097 (7642 Hayden Run Road) for public comment and questions. This meeting will take place in the Homework Room at the Columbus Metropolitan Library Hilliard Branch (4500 Hickory Chase Way, Hilliard, OH

43026) on Wednesday, November 13, 2024 from 6:30-8:30PM. This meeting is open to the public and all are welcome to join. If there are any questions or concerns, please contact Liaison Snyder at [lmsnyder@columbus.gov](mailto:lmsnyder@columbus.gov).

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**Legislation Number:** PN0308-2024

**Drafting Date:** 10/15/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement:** Franklinton Area Commission Zoning Meeting Date Change

**Contact Name:** Olabisi Eddy

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** [oseddy@columbus.gov](mailto:oseddy@columbus.gov)

The Franklinton Area Commission Zoning Committee will move its November meeting from November 5th to November 6th. The meeting will still take place at 6 PM, at 777 W. State Street, and they will discuss BZA24-129 (278 S. Glenwood Ave). For more information, please visit [cbusareacommissions.org/franklinton/](http://cbusareacommissions.org/franklinton/)

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**Legislation Number:** PN0310-2023

**Drafting Date:** 11/3/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

**Contact Name:** Shallie Pittman Granger

**Contact Telephone Number:** 614.645.9617

**Contact Email Address:** [stpittman-granger@columbus.gov](mailto:stpittman-granger@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or email [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^                      RFBA Hearing Dates\*\*  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))                      (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024

September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0310-2024

**Drafting Date:** 10/15/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** South Linden Area Commission Meeting Date Changed  
**Contact Name:** Chair Dawn Redman  
**Contact Email Address:** slac.redman@gmail.com

Due to an emergency, the October meeting of the South Linden Area Commission has been moved from Tuesday, October 15th to Tuesday, October 22nd. The meeting will still take place at 6 PM at St. Stephen's Community House. 1500 E. 17th Ave. For more information, please visit [cbusareacommissions.org/south-linden/](http://cbusareacommissions.org/south-linden/).

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	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 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:** PN0311-2024

**Drafting Date:** 10/15/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

Notice/Advertisement Title: Housing For All Legislative Package Hearing

Contact Name: Kendra Asiedu

Contact Telephone Number: 614-622-4618

Contact Email Address: Knasiedu@columbus.gov

Councilmember Shayla Favor, Chair of the Housing, Homelessness, and Building Committee, will hold a hearing on Tuesday, November 12th at 5pm at Columbus City Hall to provide the community with an update on the remaining pieces of the Housing For All Legislative Package, which including Rent Increase Notification, the Accessory Dwelling Unit (ADU) Pilot Program, Wholesaler Regulation, and Rental Registry. Additionally, she will share some exciting results from a commissioned study that was done on a previously passed initiative as well as hear two other pieces of legislation related to housing being put forward by the Department of Development: Notice of Inspection at point of sale and an Eviction Bond. Lastly, Building and Zoning Services will present updates to the Fee Schedule.

The hearing is an opportunity for residents to provide input about the legislation and learn more about each legislative piece.

To provide written or in-person three-minute (3) testimony on Tuesday, November 12th, please email Kendra Asiedu, Knasiedu@columbus.gov <<mailto:Knasiedu@columbus.gov>>, with the title the subject line "November 12th Housing Hearing Testimony" include your NAME and ADDRESS by 12 pm on Tuesday, November 12th.

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**Legislation Number:** PN0312-2024

**Drafting Date:** 10/16/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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) <<mailto:srwhittaker@columbus.gov>>

The following resolution was approved at the October 15, 2024 Columbus Board of Health meeting.

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):

<b>License Category</b>	<b>City Fee</b>
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:

<b>Facility Layout &amp; Equipment Specification Review</b>	<b>Fee</b>
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:** PN0314-2024

**Drafting Date:** 10/17/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for October 28, 2024

**Contact Name:** Tiffany Friend

**Contact Telephone Number:** 614.645.2814

**Contact Email Address:** tdfriend@columbus.gov

**REGULAR MEETING NO.53 OF CITY COUNCIL (ZONING), OCTOBER 28, 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**

**2911-2024** To amend Ordinance #1958-2003 (Z03-033), passed October 25, 2004, and Ordinance #1474-2006 (Z03-033A) passed October 4, 2006 for property located at 2731 MCHENRY DR. (43207), by amending Section 1 of Ordinance #1958-2003 (Z03-033) to include the legal description for this specific property and by repealing Section 1 of Ordinance #1474-2006 (Z03-033A) and replacing it with new Section 3 to modify the limitation text as it pertains to the allowable building height (Rezoning Amendment #Z03-033B).

**VARIANCES**

**2777-2024** To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 698 S. 22ND ST. (43205), to allow a two-unit dwelling with a reduced lot width in the R-3, Residential District (Council Variance #CV24-104).

**2815-2024** 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 138 E. NORTH BROADWAY (43214), to allow habitable space above a detached garage with increased garage height in the R-3, Residential District (Council Variance #CV24-098).

**2825-2024** To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Required parking; and 3332.28, Side yard obstruction, of the Columbus City Codes; for the property located at 1763 S. CHAMPION AVE. (43207), to allow a Type A family child care home with reduced development standards in the R-2, Residential District (Council Variance #CV24-067).

**ADJOURNMENT**

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**Legislation Number:** PN0315-2024

**Drafting Date:** 10/21/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Greater Hilltop Area Commission Meeting Date and Location Change

**Contact Name:** Olabisi Eddy

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** OSEddy@columbus.gov

The Greater Hilltop Area Commission will hold its November full Commission meeting on Tuesday, November 12th at 6:30 PM, at Glenwood United Methodist Church, located at 2833 Valleyview Dr., 43204. For more information, please visit [cbusareacommissions.org/greater-hilltop/](http://cbusareacommissions.org/greater-hilltop/).

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**Legislation Number:** PN0316-2024

**Drafting Date:** 10/21/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Change to November West Scioto AC Zoning Committee Meeting Start Time

**Contact Name:** Lisa Snyder

**Contact Telephone Number:** 614-724-5566

**Contact Email Address:** [LMSnyder@columbus.gov](mailto:LMSnyder@columbus.gov)

The November 6th meeting of the West Scioto Area Commission Zoning Committee will begin at 6:30 PM at the Hilltop Library Branch, 511 S. Hague Ave. For more information, please visit [westsciotoarea.com](http://westsciotoarea.com).

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**Legislation Number:** PN0318-2024

**Drafting Date:** 10/23/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Community Benefits Agreement Advisory Committee Meeting - November 1, 2024

**Contact Name:** Kevin McCain

**Contact Telephone Number:** 614-645-5829

**Contact Email Address:** [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov)

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday, November 1, 2024 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm starting in January. The dates for 2024 are as follows:

- Friday - January 5, 2024
- Friday - March 1, 2024
- Friday - May 3, 2024
- Friday - July 12, 2024\*
- Friday - September 6, 2024
- **Friday - November 1, 2024**

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**Legislation Number:** PN0320-2023

**Drafting Date:** 11/15/2023

**Current Status:** Clerk's Office for Bulletin



Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204)	Regular Meeting** (111 N. Front St. Rm. #204)
	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](http://www.columbus.gov/planning)

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0321-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Historic Resource Commission 2024 Meeting Schedule

**Contact Name:** Jacquelyn Meisel

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 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](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

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 3, 2024
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<<http://www.columbus.gov/planning>>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular 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](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0326-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2024 Meeting Schedule

**Contact Name:** Morgan Graff

**Contact Telephone Number:** 614-654-3507  
**Contact Email Address:** IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline^^</b> <b>(<a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a>)*</b> 4:00p.m.	<b>Business Meeting Date**</b> (111 N. Front St. Hearing Rm. 204) 12:00p.m.	<b>Hearing Date**</b> (111 N. Front St. Hearing Rm. 204) <b>4:00p.m.</b>
December 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0327-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2024 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:**

**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0352-2023

**Drafting Date:** 12/7/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter 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](mailto:Civilianreviewboard@columbus.gov)

**Civilian Police Review Board  
2024 Board Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

***Tuesday, January 9, 2024 - 141 North Front Street, 43215***

***Tuesday, February 6, 2024 - 111 North Front Street, 43215***

***Tuesday, March 5, 2024 - 111 North Front Street, 43215***

***Tuesday, April 2, 2024 - 111 North Front Street, 43215***

***Tuesday, May 7, 2024 - 111 North Front Street, 43215***

***Tuesday, June 4, 2024 - 111 North Front Street, 43215***

***Tuesday, July 2, 2024 - 111 North Front Street, 43215***

***Tuesday, August 6, 2024 - 111 North Front Street, 43215***

***Tuesday, September 10, 2024 - 141 North Front Street, 43215***

***Tuesday, October 1, 2024 - 111 North Front Street, 43215***

***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](mailto:Civilianreviewboard@columbus.gov)

Brooke Burns, Chair  
Civilian Police Review Board

**Legislation Number:** PN0353-2023

**Drafting Date:** 12/11/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2024 Meeting Schedule

**Contact Name:** Mosé Lattimore

**Contact Telephone Number:** 614-645-7526

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 12, 2023  
January 16, 2024  
February 13, 2024  
March 12, 2024  
April 16, 2024  
May 14, 2024  
June 11, 2024  
July 16, 2024  
August 13, 2024  
September 10, 2024  
October 15, 2024  
November 12, 2024  
December 17, 2024

January 9, 2024  
February 13, 2024  
March 12, 2024  
April 9, 2024  
May 14, 2024  
June 11, 2024  
July 9, 2024  
August 13, 2024  
September 10, 2024  
October 8, 2024  
November 12, 2024  
December 10, 2024  
January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be



granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Resolution No 24-22**

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):

<b>License Category</b>	<b>City Fee</b>
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 previous fees specified in §§251.03(a) and 251.03(b) for food service operations and retail food establishments be repealed.

**ADOPTED: October 15, 2024**

  
Mysheika W. Roberts, MD, MPH  
Secretary

  
Shayne N. Downton  
President Pro Tempore

