

Columbus City Bulletin



Bulletin #42
October 19, 2019

Proceedings of City Council

Saturday, October 19, 2019



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, October 14, 2019*; by Mayor, Andrew J. Ginther on *Tuesday, October 15, 2019*; all legislation included in this edition was attested by the City Clerk, 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

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR
TO THE COUNCIL MEETING.***

Monday, October 14, 2019

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, OCTOBER 14, 2019, at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

Present: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

**A motion was made to Dispense with the reading of the Journal and Approve.
The motion carried by the following vote:**

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0029-2019](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 9, 2019:
New Type: D3
To: Golden Opportunity LLC
2808 N High St & Detached WIC
Columbus OH 43202
Permit# 32530330005
- New Type: D3
To: Nook At The Creative Space LLC
1014 Parsons Ave
Columbus OH 43206
Permit# 6432294
- Transfer Type: D1, D2, D3

To: Bistolino LLC
495 S Fourth St 1st Fl
Columbus OH 43206
From: Gravity Events LLC
480 W Broad St 1st Fl & Courtyard
Columbus OH 43215
Permit# 0725151

Transfer Type: C1, C2
To: Rayyan & Yousaf Corp
DBA East Main Street Smokeshop
& Carryout
2914 E Main St
Columbus OH 43209
From: Farraj Inc
DBA E Main Food Center
2914 E Main St 1st Flr Only
Columbus OH 43209
Permit# 7227765

New Type: C1, C2
To: Mgt & K LLC
DBA Habesha Market
1391 S Hamilton
Columbus OH 43227
Permit# 6212922

New Type: C1, C2
To: Atifi LLC
DBA New York Market
3307 Sullivant Ave
Columbus OH 43204
Permit# 0121086

New Type: D3
To: Jeffrey Goltiao Inc
DBA Dance Edge
1156 Dublin Rd Ste 102
Columbus OH 43215
Permit# 4282327

Advertise Date: 10/19/19
Agenda Date: 10/14/19
Return Date: 10/24/19

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0287X-2019](#) To recognize and celebrate the 50th anniversary of the first all-women research team in Antarctica from The Ohio State University
- Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

M. BROWN

- 3 [0286X-2019](#) To recognize October as Sudden Cardiac Arrest Awareness Month
- Sponsors:** Mitchell Brown, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- A motion was made by Mitchell Brown, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

DORANS

- 4 [0288X-2019](#) To Recognize Nationwide Children’s Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research
- Sponsors:** Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FAVOR

- 5 [0290X-2019](#) To recognize October 13, 2019 to October 19, 2019 as Fashion Week Columbus

Sponsors: Shayla Favor, Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

REMY

- 6 [0291X-2019](#) To recognize October as National Planning Month and celebrate the Short North Arts District being named one of four Great Neighborhoods on the American Planning Association's annual "Great Places in America" list for 2019.

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson 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:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

HARDIN

- 7 [0285X-2019](#) To recognize and celebrate the 53rd Anniversary of the All American Quarter Horse Congress

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

- 8 [0292X-2019](#) To endorse Issue 10, the Franklin County Children Services Renewal levy, on the November 5th ballot

Sponsors: Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor,

Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER DORANS, SECONDED BY COUNCILMEMBER M. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN

FR-1 [2565-2019](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107. (\$2.00).
Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

FR-2 [2412-2019](#) To authorize the Finance and Management Director to establish a contract with CJM Solutions LLC for the purchase and installation of one (1) Heavy Duty Vehicle Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$157,305.00 from the Sewerage Operating Fund. (\$157,305.00)
Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M BROWN E. BROWN HARDIN

FR-3 [2456-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial and foundation encroachment easements along the south side of Damian Place to TWO25 COMMONS. (\$0.00)

Read for the First Time

- FR-4** [2460-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release an easement at 8101 N. High Street. (\$0.00)

Read for the First Time

- FR-5** [2462-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the easement for a portion of right-of-way formerly known as West State Street, between Green Street and State Route 315, to allow the property a clear title. (\$0.00)

Read for the First Time**HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

- FR-6** [2630-2019](#) To authorize an appropriation to the Central Ohio Area Agency on Aging for continued support of the Housing Assistance Program; to authorize an appropriation within the Neighborhood Initiatives subfund; and to authorize a cash transfer between the Neighborhood Initiatives subfund and the COAAA grant fund (\$50,000.00).

Read for the First Time**CA CONSENT ACTIONS****FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- CA-1** [2373-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Live Bottom Dump Trucks equipped with Snow Removal attachments with Fyda Freightliner, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

This item was approved on the Consent Agenda.

- CA-2** [2416-2019](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of a CNG Service Truck; to authorize the transfer within and the expenditure of \$78,015.00 from the Fleet Management Capital Fund; and to amend the CIB. (\$78,015.00)

This item was approved on the Consent Agenda.

- CA-3** [2419-2019](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Toyota

Material Handling Ohio., for the purchase of three (3) battery-powered mobile vertical lifts; to authorize the transfer within and the expenditure of \$36,594.00 from the Fleet Management Capital Fund; and to amend the 2019 Capital Improvement Budget. (\$36,594.00)

This item was approved on the Consent Agenda.

CA-4 [2442-2019](#)

To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase Centrex Services with AT & T.

This item was approved on the Consent Agenda.

CA-5 [2445-2019](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Parts and Up-Fitting/Retro-Fitting Services with Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

This item was approved on the Consent Agenda.

CA-6 [2485-2019](#)

To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

CA-7 [2360-2019](#)

To authorize the Director of Recreation and Parks to enter into contract with Security Risk Management Consultants, LLC (SRMC) for the review of department facilities for safety and security vulnerabilities and the design for upgrades to the facilities to improve the safety and security of assessed facilities; to authorize the City Auditor to appropriate \$25,862.58 to the Recreation and Parks Bond Permanent Improvement Fund; to authorize the transfer of \$108,709.00 between projects within the Recreation and Parks Bond Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$108,709.00 from the from the Recreation and Parks Voted Permanent Improvement Fund. (\$108,709.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

CA-8 [2385-2019](#) To authorize a transfer between projects within the Safety Bond Fund; to amend the 2019 Capital Improvements Budget; to authorize and direct the Director of Finance and Management to issue a purchase order to Laerdal Medical Corporation for the purchase of a patient simulator and related equipment for the Division of Fire's Training Bureau, in accordance with sole source procurement provisions of City Code Chapter 329; to authorize and direct the Director of Finance and Management to issue a purchase order to SCANNA MSC Inc. for the purchase of x-ray systems for the Division of Fire's Bomb Squad, in accordance with sole source procurement provisions of City Code Chapter 329; to expend \$108,571.82 from the Safety Bond Fund; and to declare an emergency. (\$108,571.82)

This item was approved on the Consent Agenda.

CA-9 [2475-2019](#) To authorize the Director of Public Safety to enter into a contract with WellComp Managed Care Services for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$84,000.00 from the General Fund. (\$84,000.00)

This item was approved on the Consent Agenda.

CA-10 [2529-2019](#) To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY18 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs; to authorize an appropriation of \$157,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$157,500.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

CA-11 [1080-2019](#) To authorize and direct the City Auditor's Office to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with CB&I LLC dba CB&I Constructors LLC to CB&I Storage Tank Solutions LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-12 [2372-2019](#) To authorize the Director of Public Utilities to enter into construction contract with Gudenkauf Corporation for the Jackson Pike Wastewater Treatment Plant Fiber Optic Cable Installation Project; to authorize the transfer within and the expenditure of up to \$439,814.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$439,814.00)

This item was approved on the Consent Agenda.

- CA-13** [2386-2019](#) To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$50,366.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a Residential Energy Efficiency pilot program; and to authorize the appropriation and expenditure of \$50,366.00. (\$50,366.00)

This item was approved on the Consent Agenda.

- CA-14** [2437-2019](#) To authorize the Department of Public Utilities to pay Carol A. Graney \$37,130.00 to resolve a dispute related to a September 2018 storm sewer replacement project that is alleged to have caused damage to the detached garage located at property owned by Mrs. Graney at 820 Strimple Avenue, Columbus, Ohio; to authorize the expenditure of \$37,130.00 within Sanitary Sewer Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-15** [2444-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the DPU Archive/Records Storage and SMOC Locker Room Renovation Project; to authorize the transfer within and the expenditure of up to \$434,296.96 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and to amend the 2019 Capital Improvements Budget. (\$434,296.96)

This item was approved on the Consent Agenda.

- CA-16** [2505-2019](#) To authorize the Director of Public Utilities to enter into a planned renewal with Synagro Central, LLC to provide for the Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-17** [2588-2019](#) To authorize the Director of Public Utilities to enter into a new sewer service agreement with the Village of Valleyview for wastewater treatment and sewer maintenance services; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M BROWN E. BROWN HARDIN

CA-18 [2374-2019](#) To appropriate \$247,000.00 from the unappropriated balance of the Short North Special Parking Area Subfund; to authorize the Director of Public Service to renew into an agreement with Short North Alliance, Inc. to facilitate the implementation of parking and mobility initiatives within the Short North Benefit District; to authorize the appropriation and expenditure of up to \$247,000.00 from the Short North Special Parking Area Subfund. (\$247,000.00).

This item was approved on the Consent Agenda.

CA-19 [2388-2019](#) To amend the 2019 Capital Improvement Budget; to authorize an expenditure of up to \$31,238.00 within the Streets and Highways Bond Fund; 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 Traffic Management and Control for the Division of Traffic Management; and to declare an emergency. (\$31,238.00)

This item was approved on the Consent Agenda.

CA-20 [2515-2019](#) To authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-62-8.57 Urban Paving Project, PID 105506; to amend the 2019 Capital Improvement Budget; to authorize the expenditure of up to \$172,680.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$172,680.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-21 [2594-2019](#) To amend Ordinance 1814-2019, passed July 15, 2019, related to the conveyance of title for 496 Linwood Ave. held in the Land Bank, to amend the Buyer's purchase price to \$68,000.00; and to declare an emergency.

This item was approved on the Consent Agenda.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

CA-22 [2501-2019](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Homeland Security & Justice Programs; to appropriate \$30,800.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing Intimate Partner Abuse & Batterer's Intervention Programming specifically for the LGBTQ

community; and to declare an emergency. (\$30,800.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-23 [0284X-2019](#) To declare the Marble Cliff Quarry Community Authority to be organized and a body politic and corporate; to define the boundary of the Authority's new community district; to provide the method of selecting the board of trustees of the Authority and fix the surety for their bonds; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-24 [2509-2019](#) To accept the application (AN19-006) of George and Ann Shaner for the annexation of certain territory containing 0.66± acres in Pleasant Township.

This item was approved on the Consent Agenda.

CA-25 [2510-2019](#) To accept the application (AN19-007) of John McCabe and Elizabeth Nelson McCabe for the annexation of certain territory containing 1.03± acres in Perry Township.

This item was approved on the Consent Agenda.

CA-26 [2511-2019](#) To accept the application (AN19-004) of Thomas and Julie Dixon for the annexation of certain territory containing 0.6± acres in Madison Township.

This item was approved on the Consent Agenda.

CA-27 [2602-2019](#) To amend Ordinance 1839-2019, passed on July 22, 2019, for the purposes of changing the initial incentive term from a term of up to five (5) consecutive years to an incentive term of up to six (6) consecutive years and to extend the window to execute the Jobs Growth Incentive Agreement to 90 days after passage from this ordinance; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [2691-2019](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with The Zimmerman Company, LLC and 1201 Dublin Road LLC to add Versa, LLC as an additional entity and party to the agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- CA-29** [2313-2019](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$45,000.00)
This item was approved on the Consent Agenda.
- CA-30** [2481-2019](#) To authorize and direct the Board of Health to modify by extending an existing contract with Ohio State University Hospitals (OSU) to continue to provide MAT Services through December 31, 2020; and to declare an emergency.
This item was approved on the Consent Agenda.
- CA-31** [2586-2019](#) To authorize and direct the Board of Health to accept a grant from the U.S. Consumer Product Safety Commission for the Pool Safely grant program in the amount of \$250,000.00; to authorize the appropriation of \$250,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$250,000.00)
This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-32** [A0179-2019](#) Appointment of Lois Carson, Ohio Association of Public School Employees, 6805 Oak Creek Drive, Columbus, OH 43229, to serve on the Community Reinvestment Area Housing Council with a new term expiration date of October 2, 2022 (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

- SR-1** [2689-2019](#) To authorize and direct the Mayor to accept a grant from the Cities for Financial Empowerment Fund, Inc.; to authorize the appropriation of

\$20,000.00 from the unappropriated balance of the private grant fund; and to declare an emergency. (\$20,000.00)

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

SR-2 [2655-2019](#) To appropriate \$20,000.00 within the Public Safety Initiative subfund for the Department of Public Safety, on behalf of the Division of Police, to purchase additional cellular phones and associated equipment, and to declare an emergency. (\$20,000.00)

Sponsors: Mitchell Brown and Emmanuel V. Remy

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

SR-3 [2676-2019](#) To authorize Columbus City Council to enter into contract with Reading Holiday Project, Inc. to renew and expand support of the Barbershop Books program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund, and to declare an emergency. (\$26,000.00)

Sponsors: Rob Dorans, Elizabeth Brown and Shannon G. Hardin

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-4 [2514-2019](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule with CDW Government, Llc, for the procurement of Cisco VoIP license

renewal, maintenance and support, to transfer \$587,397.00 within the Information Services Operating Fund to provide sufficient funding for this transaction, to authorize the expenditure of \$1,137,397.80 from the Information Services Division, Information Services Operating Fund and to declare an emergency (\$1,137,397.80).

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

SR-5 [2520-2019](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving for the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry, PID 100964 project; to authorize the expenditure of up to \$492,075.00 in the Federal Transportation Grants Fund and \$27,703.52 in the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$519,778.52)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-6 [2504-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with RM Biltrite LLC and Watkins Road LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$11.47 million, the creation of 40 net new full-time permanent positions and the retention of 1 full-time job.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-7 [2561-2019](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Coastal Ridge Real Estate

Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 6:23 P.M.

There will be no meeting on October 21, 2019. The next regular Council meeting will be October 28, 2019.

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: 0284X-2019

Drafting Date: 10/7/2019

Current Status: Passed

Version: 1

Matter Resolution
Type:

Background: Wagenbrenner Development and the City have entered into an Economic Development Agreement for its Marble Cliff Quarry project that will redevelop property located at the northeast corner of Dublin Road and Trabue Road. The City committed in the Economic Development Agreement to form a new community authority pursuant to ORC Chapter 349 to support that redevelopment. On August 26, 2019, a Petition for the Organization of the Marble Cliff Quarry Community Authority was submitted to City Council. City Council, by Resolution No. 0268X-2019, passed October 7, 2019, determined the sufficiency of the Petition and set a public hearing date on the Petition, which was held on October 10, 2019. This resolution officially creates the proposed new community authority and makes the City’s initial appointments to the authority’s board of trustees.

Emergency Justification: Emergency action is requested in order to facilitate the development of this project in a timely manner.

Fiscal Impact: No funding is required for this legislation.

To declare the Marble Cliff Quarry Community Authority to be organized and a body politic and corporate; to define the boundary of the Authority’s new community district; to provide the method of selecting the board of trustees of the Authority and fix the surety for their bonds; and to declare an emergency.

WHEREAS, Wagenbrenner Development (the “Developer”) has proposed to redevelop property located at the northeast corner of Dublin and Trabue Road by constructing a mixed use commercial and residential development known as the Quarry Project consisting of approximately 40,000 square feet of Class A office space, up to 600 apartment units with up to 440 single family homes and condominiums and up to 50,000 square feet of retail uses, together with green space and bikeways; and

WHEREAS, a Petition for the Organization of the Marble Cliff Quarry Community Authority (the “Authority”) under ORC Chapter 349 (the “Petition”) has been submitted to this Council; and

WHEREAS, the Authority’s new community district, as described in the Petition, is located entirely within the municipal corporate boundaries of the City, and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for purposes of the Petition; and

WHEREAS, on October 7, 2019, this Council adopted its Resolution No. 0268X-2019, in which this Council resolution determined that the Petition is sufficient and complies with the requirements of ORC Section 349.03 in form and substance; and

WHEREAS, this Council held a public hearing on the Petition on October 10, 2019, notice of which was published as required in ORC Section 349.03, and the date of which hearing is not more than thirty nor more than forty-five days after the filing date of the Petition; and

WHEREAS, this Council has determined that the Petition will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to organize the Authority in order to facilitate the redevelopment of this project site and for the preservation of the public health, peace, property, safety, and welfare; now, therefore,

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

Section 1. That the Petition is hereby accepted and shall be recorded, along with this resolution, in the journal

of this Council as the organizational board of commissioners for the purpose of Revised Code Chapter 349. Council hereby determines that the Authority and its new community district, as defined in ORC Section 349.01(C), will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community, as defined in ORC Section 349.01(A). The Authority is hereby organized as a body politic and corporate with the corporate name designated in the Petition (such name being the “Marble Cliff Quarry Community Authority”), and the boundaries of the Authority’s new community district are as set forth in the Petition.

- Section 2.** That the Board of Trustees of the Authority shall be comprised of seven (7) members selected and appointed as provided in the Petition. There shall be posted for each member of the Board of Trustees a bond in the amount of \$10,000 for the faithful performance of his or her duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety. The initial appointees of the City to the Board of Trustees shall be as follows:
- (i) Steven Brooks is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on October 21, 2021;
 - (ii) Brian Willson is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on October, 21, 2021; and
 - (iii) Hassan Zahran is hereby appointed, as a citizen member, to a two-year term, such term beginning on the effective date of this resolution and expiring on October, 21, 2020; and
 - (iv) Mark Lundine is hereby appointed, as a member to serve as a representative of local government, to a two-year term, such term beginning on the effective date of this resolution and expiring on October 21, 2020.

This Council hereby adopts an alternative form of selecting successor members pursuant to ORC Section 349.04 and declares that replacement trustees shall be appointed from time to time by this Council and the Developer in the same manner as the initial appointments. No elections shall be held for successor trustees.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0285X-2019

Drafting Date: 10/9/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 53rd Anniversary of the All American Quarter Horse Congress

WHEREAS, the first annual All American Quarter Horse Congress was held in Columbus, OH in 1967 at the Ohio State Fairgrounds and since then has become the largest single breed horse show in the entire world; and

WHEREAS, the All American Quarter Horse Congress draws over 650,000 visitors to the City of Columbus and contributes around \$282 million to the local Columbus economy, thus unquestionably impacting the businesses and people of Columbus in a positive manner; and

WHEREAS, the All American Quarter Horse Congress is Columbus’ largest annual convention and the world’s largest single-breed horse show. In 2017 the event had 24,500 entries and has recently constructed a

new barn which has 1,000 stalls to help stable the 6,000 visiting horses which is assuredly a testament to its monumental success; and

WHEREAS, the All American Quarter Horse Congress remains an adored gathering time and place for exhibitors, tradespersons, participants, horsemen and women, and continues to provide Columbus an opportunity to share the energy and excitement of the city’s many thriving neighborhoods and attractions; and

WHEREAS, upon this 53rd d Anniversary, the City of Columbus commends the All American Quarter Horse Congress for their continued success and lasting impact and contributions made to our community; now, therefore

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

That this Council does hereby recognize and celebrate the 53rd Anniversary of the All American Quarter Horse Congress.

Legislation Number: 0286X-2019

Drafting Date: 10/9/2019

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize October as Sudden Cardiac Arrest Awareness Month

WHEREAS, Sudden Cardiac Arrest is the third leading cause of death in the United States, impacting over 350,000 people annually; and

WHEREAS, In Columbus, almost 600 residents suffer from sudden cardiac arrest each year and only about 12% survive; and

WHEREAS, The most effective treatment for sudden cardiac arrest is early bystander intervention. If a victim receives CPR, with or without rescue breaths, or receives defibrillation from an to an Automated External Defibrillator (AED), the chances of their recovery almost double; and

WHEREAS, Sudden cardiac arrest can strike without warning and effect anyone regardless of age or gender. In most cases, the victim has no history of heart disease; and

WHEREAS, The symptoms of sudden cardiac arrest include shortness of breath, fatigue, fainting, dizziness, heart palpitations, and chest pain. If residents recognize these symptoms, they should call 9-1-1 immediately and begin CPR; and

WHEREAS, The Columbus Division of Fire, American Heart Association, and the American Red Cross provide information and training for residents to respond in cases of sudden cardiac arrest; and

WHEREAS, The *free* Columbus Division of Fire PulsePoint App is a tool to increase survival of sudden cardiac arrest by alerting trained bystanders to respond in cases of sudden cardiac arrest in their immediate area; now, therefore

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

That this Council does hereby recognize October as sudden cardiac arrest awareness month, and urges all residents of Columbus to learn and recognize the symptoms of sudden cardiac arrest and prepare for the event .

Legislation Number: 0287X-2019

Drafting Date: 10/10/2019

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To recognize and celebrate the 50th anniversary of the first all-women research team in Antarctica from The Ohio State University

WHEREAS, in 1969 researchers from the Institute of Polar Studies at The Ohio State University, now called the Byrd Polar and Climate Research Center, constituted the first all-woman scientific team from the United States to work in Antarctica; and

WHEREAS, the team was led by geochemist Dr. Lois M. Jones with entomologist Kay L. Lindsay, geologist Eileen McSaveney, and chemistry student Terry Lee Tickhill forming the rest of the four-person research expedition; and

WHEREAS, the groundbreaking 1969 expedition helped open doors for women scientists across the globe and served as an inspiration to women and girls of all ages to explore research and careers in science; and

WHEREAS, the Byrd Polar and Climate Research Center is to be commended for its role in supporting the 1969 expedition and continues to be an asset to the City of Columbus as it maintains research excellence and supports public engagement in polar and climate studies while fostering a collaborative, interdisciplinary, and inclusive community of investigators; and

WHEREAS, Dr. Lois M. Jones, Kay L. Lindsay, Eileen McSaveney, and Terry Lee Tickhill demonstrated courage, dedication, resourcefulness, and perseverance during their successful research expedition to Antarctica that is deserving of the highest praise; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the 50th anniversary of the first all-women research team in Antarctica from The Ohio State University.

Legislation Number: 0288X-2019

Drafting Date: 10/10/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

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

WHEREAS, Nationwide Children’s Hospital is honored to be the title beneficiary for the Columbus Marathon & 1/2 Marathon and 2019 marks the eighth year of the strong partnership; and

WHEREAS, Thus far - millions has been raised for the Hospital. This includes more than \$1,000,000 contributed since 2012 by the Columbus Marathon Board of Directors; and

WHEREAS, The Nationwide Children’s Hospital Columbus Marathon will take place on Sunday, October 20th, 2019 in the heart of the Capital City; and

WHEREAS, We encourage everyone to register and fundraise for the Nationwide Children’s Hospital Columbus Marathon, so that one day we can celebrate finding cures for all of the patients. Dedicate your race to the kids helped by this incredible institution, by running or walking 13.1 or 26.2 miles; and

WHEREAS, The Nationwide Children’s Hospital Columbus Marathon is proud to recognize some of the top high school student athletes and leaders in central Ohio with its 19th annual Lashutka Awards; now, therefore

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

That this Council recognizes the runners, walkers, volunteers and supporters of the Nationwide Children’s Hospital Columbus Marathon & 1/2 Marathon; further, we celebrate our community’s youngest patients, honor those who have succumbed to their illnesses, and support the family and friends who stood by them, for their determination and courage.

Legislation Number: 0290X-2019

Drafting Date: 10/10/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize October 13, 2019 to October 19, 2019 as Fashion Week Columbus

WHEREAS, Fashion Week Columbus is the flagship program under the Columbus Fashion Council, which produces a week long showcase of emerging fashion designers to media, buyers, and the incredible fashion community in Central Ohio.

WHEREAS, the week-long event takes place annually and consists of fashion shows, entertainment, programming, and educational opportunities including the awarding of a scholarship to a fashion design student; and

WHEREAS, this year, Fashion Week Columbus is celebrating its 10 year anniversary where local and emerging designers will showcase their collections during the 10th Annual High Fashion Tea Runway Show and conclude with the Finale Runway Show.

WHEREAS, since its debut in 2010, Fashion Week Columbus has impacted the Central Ohio community by selecting more than 100 emerging fashion designers for participation, providing more than 1000 models exposure to big name agencies, awarding over \$25k in scholarships to fashion design students and producing more than 100 fashion shows.

WHEREAS, with the support of Columbus Fashion Council Executive Director Thomas McClure, the Board of Directors, and its sponsors, Fashion Week Columbus is committed to demonstrating and improving the City of Columbus' presence in the fashion industry by showcasing that it is worthy of recognition in the competitive fashion industry; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize October 13, 2019, through October 19, 2019, as Fashion Week Columbus and encourages residents to participate in available activities throughout the week and to learn more about the fashion industry in Columbus.

Legislation Number: 0291X-2019

Drafting Date: 10/11/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize October as National Planning Month and celebrate the Short North Arts District being named one of four Great Neighborhoods on the American Planning Association's annual "Great Places in America" list for 2019.

WHEREAS, in the 1970s, Short North was known as a rough, challenged neighborhood north of downtown, with abandoned buildings with boarded-up windows lining High Street; and

WHEREAS, community champions, including local developer and private property owner Sandy Wood, along with planners and local business owners John Allen and Greg Carr, dreamed of a neighborhood that preserved the historic architecture and charm of Columbus landmarks and invited neighbors to visit something special. The Short North Arts District was soon born; and

WHEREAS, October is designated National Planning Month by the American Planning Association. City Planners, including private sector, volunteer, and public sector have made major contributions to making the Short North a great place. These planners include the professional preservation staff of the Columbus Planning Division, who staff the Victorian and Italian Village Commissions; and

WHEREAS, the Short North has experience a tremendous amount of growth in recent years, with preservation staff and commissions issuing thousands of certificates of appropriateness. This work has been a major contribution to making sure that the growth that has occurred is of the highest quality, indeed making the Short North a great place; and

WHEREAS, the Short North Alliance is a nonprofit organization serving both the property owners and business owners of the Short North Arts District and work every day in the Short North to nurture the Arts District as a vibrant, creative, and inclusive community and leading arts destination; and

WHEREAS, Columbus City Council is thankful for the impactful work of the Short North Alliance, and excited

to see the continued success of the Short North Arts District for years to come; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize October as National Planning Month and celebrate the Short North Arts District as a truly Great Place, as recognized this year by the American Planning Association.

Legislation Number: 0292X-2019

Drafting Date: 10/11/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To endorse Issue 10, the Franklin County Children Services Renewal levy, on the November 5th ballot

WHEREAS, Franklin County Children Services provides protection, and care for children in our community who are abused or neglected; and

WHEREAS, each year, the agency helps more than 30,000 children by investigating allegations of child abuse and neglect, providing voluntary or court-ordered protective services to families whose children can remain safely in their own homes, helping parents resolve family challenges, and placing children in temporary foster care or permanent adoptive homes when necessary; and

WHEREAS, Franklin County Children Services has experienced increased need with opiate related drug issues accounting for 45% of new cases brought to the attention of Children Services; and

WHEREAS, in 2018, 1941 children were placed in kinship care, a 74% increase since 2014; and

WHEREAS, Franklin County Children Services protects and cares for children and their families through many community partnerships, including the Family-to-Family program, a partnership with local settlement houses, the Holiday Wish program, which relies on community support to provide gifts for over 6500 children, and contracts with more than 100 community organizations that provide services to children and families; and

WHEREAS, in addition to providing services for thousands of children and families, last year Children Services mentored 473, referred 192 older youth to resources focused on achieving independence, and finalized 158 child adoptions; and

WHEREAS, Franklin County Children Services protects children and promotes their well-being in a manner that honors family and culture; now, therefore

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

That this Council hereby endorses Issue 10, the Franklin County Children Services levy, and encourages Franklin County voters to support our children at the ballot on November 5th.

Legislation Number: 1080-2019

Drafting Date: 4/11/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with CB&I LLC dba CB&I Constructors LLC to CB&I Storage Tank Solutions LLC. This change will reflect a company name change and Federal Identification number change for all contracts and purchase orders established with CB&I LLC dba CB&I Constructors LLC.

Due to reorganization, the company intends to assign contracts under its standalone operation under CB&I Storage Tank Solutions LLC, a wholly-owned subsidiary.

All obligations, liabilities, rights, and responsibilities, (whether past, present, or future) relating to current contracts, including warranties and guarantees, will remain in full force and effect and will transfer to CB&I Storage Tank Solutions LLC. See attached “Notification” for additional information.

2. CONTRACT COMPLIANCE INFO:

Former Company Name: CB&I LLC dba CB&I Constructors LLC | 36-3046868 | 5/3/20 | MAJ

Current Company Name: CB&I Storage Tank Solutions LLC | 83-3674907 | (in process of registering with Vendor Services)

CB&I Storage Tank Solutions LLC 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.

3. EMERGENCY DESIGNATION: Emergency designation is requested in order to cancel and re-establish current contracts in order to make punctual payments.

4. FISCAL IMPACT: No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To authorize and direct the City Auditor’s Office to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with CB&I LLC dba CB&I Constructors LLC to CB&I Storage Tank Solutions LLC; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus has established various contracts and agreements with CB&I LLC dba CB&I Constructors LLC; and

WHEREAS, CB&I LLC dba CB&I Constructors LLC has reorganized and intends to reassign current contracts to CB&I Storage Tank Solutions LLC; and

WHEREAS, all obligations, liabilities, rights, and responsibilities, (whether past, present, or future) relating to current contracts, including warranties and guarantees, will remain in full force and effect and will transfer to CB&I Storage Tank Solutions LLC; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor’s Office, in that it is immediately necessary to authorize the City Auditor to assign all contracts past, present, and future of CB&I LLC dba CB&I Constructors LLC to CB&I Storage Tank Solutions LLC, in an emergency manner in order to cancel and re-establish current contracts in order to make punctual payments, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number of CB&I LLC dba CB&I Constructors LLC, FID #36-3046868 to CB&I Storage Tank Solutions LLC, FID #83-3674907.

SECTION 2. That this modification is in accordance with Chapter 329 of the Columbus City Codes.

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

Legislation Number: 2313-2019

Drafting Date: 8/30/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Transportation. This ordinance is needed to accept and appropriate \$45,000 in grant money to fund the Safe Routes to School Program for the period July 1, 2019, through June 30, 2020.

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

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant start period of July 1, 2019.

FISCAL IMPACT: The program is fully funded (\$45,000.00) by the Ohio Department of Transportation and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$45,000.00)

WHEREAS, \$45,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Transportation for the Safe Routes to School Program; and,

WHEREAS, it is necessary to accept this grant from the Ohio Department of Transportation, and to appropriate these funds to the Health Department; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Ohio Department of Transportation, and to appropriate these funds to the Health Department 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 and directed to accept a grant award of \$45,000.00 from the Ohio Department of Transportation for the period July 1, 2019, through June 30, 2020.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2020, the sum of \$45,000.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached to this ordinance.

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

SECTION 4. 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2360-2019

Drafting Date: 9/6/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Security Risk Management Consultants, LLC (SRMC) for the review of department facilities for safety and security vulnerabilities due to lighting, landscaping, and absence of preventive security elements; and the design for upgrades to the facilities to improve the safety and security of assessed facilities.

Background: Recreation and Parks facilities serve as a primary link between the City and residents; and provide programming, services, and opportunities focused on physical and mental health, arts, youth services, and environmental programming designed to improve the overall well-being of our residents. The safety and security of staff and residents who use the facilities are essential to the success of recreation and parks in accomplishing the department mission “to connect the people of our community through the power of nature, wellness, and creativity.”

The purpose of the facility assessment project is to identify potential safety and security vulnerabilities that are created by the physical environment and attributes of department owned facilities. Identified vulnerabilities will be addressed through the pre-engineering and design of facility improvements that will mitigate or eliminate vulnerabilities created by the physical design of each facility.

Phase one (1) of the project will assess and design safety and security improvements for all community centers (27 total) that are not currently under renovation or construction. Department community centers impact the greatest number of residents city wide and represent the greatest opportunity to improve the safety and security of department facilities.

An additional phase(s) will be needed in the future to complete the rest of the department facilities, once funding can be identified.

Requests for Statement of Qualifications (RFQ010918) were advertised through Vendor Services, in accordance with City Code Section 329, on November 16, 2018 and received by the Recreation and Parks Department on December 14, 2018.

Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>
Security Risk Management Consultants, LLC	(FBE)
Triad Consulting & System Design Group, LLC	(MBE)
Texas A&M Engineering Extension Service	(MAJ)
iParametrics	(N/A)
CTCH, LLC	(N/A)
AE Works	(MAJ)
Force Protect Security Consultants	(N/A)

In accordance with City Code, proposals were received on December 14th, 2018 and a selection team evaluated the proposals and recommended **Security Risk Management Consultants, LLC (SRMC)** be selected to perform the work. The firm was chosen based on their reference projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Security Risk Management Consultants, LLC
150 East Mound Street, Suite 308
Columbus, OH 43215
Lynda Buel, lyndab@srmcllc.com, (614) 224-3100

Benefits to the Public:

Safety and security of department staff and residents using department facilities is paramount to the resident experience and success in achieving the department mission. Improved safety and security at all facilities will promote the overall well-being of residents.

Community Input/Issues: There have been no community meetings regarding the security assessment project

Area(s) Affected: Community Area: 99 City Wide

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving the safety and security of department facilities to promote the overall well-being of residents.

Fiscal Impact: \$108,709.00 is budgeted and available in the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these contracts.

To authorize the Director of Recreation and Parks to enter into contract with Security Risk Management Consultants, LLC (SRMC) for the review of department facilities for safety and security vulnerabilities and the design for upgrades to the facilities to improve the safety and security of assessed facilities; to authorize the City Auditor to appropriate \$25,862.58 to the Recreation and Parks Bond Permanent Improvement Fund; to authorize the transfer of \$108,709.00 between projects within the Recreation and Parks Bond Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$108,709.00 from the from the Recreation and Parks Voted Permanent Improvement Fund. (\$108,709.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Security Risk Management Consultants, LLC (SRMC) for the review of department facilities for safety and security vulnerabilities and the design for upgrades to the facilities to improve the safety and security of assessed facilities; and

WHEREAS, it is necessary to authorize the appropriation of \$25,862.58 between projects within the Recreation and Parks Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize the transfer of \$108,709.00 between projects within the Recreation and Parks Bond Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize that the 2019 Capital Improvements Budget Ordinance 1326-2019 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$108,709.00 from the Recreation and Parks Voted Permanent Improvement Fund 7747; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Security Risk Management Consultants, LLC (SRMC) for the review of department facilities for safety and security vulnerabilities and the design for upgrades to the facilities to improve the safety and security of assessed facilities.

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

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

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

SECTION 5. That the appropriation of \$25,862.58 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$108,709.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2019 Capital Improvements Budget Ordinance 1326-2019 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7747; P510042-100000; Parkland Dedication - Clintonville (Carryover) / \$166,882 / (\$4,339) / \$162,543
Fund 7747; P510043-100000; Parkland Dedication - Downtown (Carryover) / \$2,589 / (\$67) / \$2,522
Fund 7747; P510044-100000; Parkland Dedication - Eastland/Brice (Carryover) / \$35,239 / (\$916) / \$34,323
Fund 7747; P510046-100000; Parkland Dedication - Far East (Carryover) / \$54,563 / (\$1,419) / \$53,144
Fund 7747; P510047-100000; Parkland Dedication - Far North (Carryover) / \$1,102,789 / (\$28,673) / \$1,074,116
Fund 7747; P510048-100000; Parkland Dedication - Far Northwest (Carryover) / \$249,900 / (\$6,497) / \$243,403
Fund 7747; P510049-100000; Parkland Dedication - Far South (Carryover) / \$2,276 / (\$59) / \$2,217
Fund 7747; P510050-100000; Parkland Dedication - Far West (Carryover) / \$188,146 / (\$4,892) / \$183,254
Fund 7747; P510051-100000; Parkland Dedication - Franklinton (Carryover) / \$91 / (\$2) / \$89
Fund 7747; P510052-100000; Parkland Dedication - Greenlawn/Frank Rd (Carryover) / \$4,734 / (\$123) / \$4,611
Fund 7747; P510053-100000; Parkland Dedication - Hayden Run (Carryover) / \$322,445 / (\$8,384) / \$314,061
Fund 7747; P510055-100000; Parkland Dedication - Near East (Carryover) / \$109,451 / (\$2,846) / \$106,605
Fund 7747; P510056-100000; Parkland Dedication - Near North/University (Carryover) / \$202,290 / (\$5,260) / \$197,030
Fund 7747; P510057-100000; Parkland Dedication - Near South (Carryover) / \$3,435 / (\$89) / \$3,346
Fund 7747; P510058-100000; Parkland Dedication - North Linden (Carryover) / \$342 / (\$9) / \$333
Fund 7747; P510059-100000; Parkland Dedication - Northeast (Carryover) / \$15,375 / (\$400) / \$14,975
Fund 7747; P510060-100000; Parkland Dedication - Northland (Carryover) / \$25,882 / (\$673) / \$25,209
Fund 7747; P510061-100000; Parkland Dedication - Northwest (Carryover) / \$35,663 / (\$927) / \$34,736
Fund 7747; P510062-100000; Parkland Dedication - Rickenbacker (Carryover) / \$32,731 / (\$851) / \$31,880
Fund 7747; P510063-100000; Parkland Dedication - Rocky Fork-Blacklick (Carryover) / \$555,797 / (\$14,451) / \$541,346
Fund 7747; P510064-100000; Parkland Dedication - South Linden (Carryover) / \$827 / (\$21) / \$806
Fund 7747; P510065-100000; Parkland Dedication - Southeast (Carryover) / \$50,835 / (\$1,322) / \$49,513
Fund 7747; P510066-100000; Parkland Dedication - West Olentangy (Carryover) / \$80,852 / (\$2,102) / \$78,750
Fund 7747; P510067-100000; Parkland Dedication - West Scioto (Carryover) / \$191,797 / (\$4,987) / \$186,810
Fund 7747; P510068-100000; Parkland Dedication - Westland (Carryover) / \$603,308 / (\$15,686) / \$587,622
Fund 7747; P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$134,855 / (\$3,714) / \$131,141

Fund 7747; P511014-100000; Security Improvements (Carryover) / \$0 / \$108,709 / \$108,709

SECTION 8. For the purpose stated in Section 1, the expenditure of \$108,709.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2372-2019

Drafting Date: 9/6/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Gudenkauf Corporation for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Fiber Optic Cable Installation, Contract SCP 13JP, CIP 650260-102012. The work for this project consists of the installation of fiber optic cable connections at various locations from Whittier Street to Jackson Pike Wastewater Treatment Plant including connections to Fire Station 3 and the Scioto River Lift Station located on Greenlawn Avenue and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

2. **PROJECT TIMELINE:** All work shall be substantially complete within 270 calendar days of the Notice to Proceed, with final completion to occur within 300 calendar days. The City anticipates issuing a Notice to Proceed on or about November 27, 2019.

3. **PROCUREMENT INFORMATION:** The Division advertised for competitive bids for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on August 28, 2019 from the following companies:

<u>Name</u>	<u>Vendor #</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>Status</u>	<u>City/State</u>
Gudenkauf Corp.	004454	31-0908234	02/26/2020	MAJ	Columbus, OH
Thayer Power and Communications				Line Construction Co.* - No Compliance Number	

The bid was reviewed using the Bid Tab and QFF evaluation process. It was determined that Gudenkauf Corporation met the criteria for the project requirements and was the lowest responsive, responsible, and best bid.

*: Thayer Power and Communications Line Construction Co. was deemed non-responsive. They were not pre-qualified and did not have a contract compliance number.

4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time

5. **CONTRACT COMPLIANCE NO:** 31-0908234 | MAJ | 02/26/2020 | Vendor#: 004454

6. ECONOMIC IMPACT: This project will provide internet services to these facilities and will remove the need for a contracted internet system.

7. FISCAL IMPACT: This ordinance authorizes the transfer within and the expenditure of up to \$439,814.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109 and to amend the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into construction contract with Gudenkauf Corporation for the Jackson Pike Wastewater Treatment Plant Fiber Optic Cable Installation Project; to authorize the transfer within and the expenditure of up to \$439,814.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$439,814.00)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into construction contract with Gudenkauf Corporation. for the JPWWTP Fiber Optic Cable Installation, CIP 650260-102012, Contract SCP 13JP Project; and

WHEREAS, it is necessary to authorize transfer within and the expenditure of up to \$439,814.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget to provide sufficient budget for this project; and

WHEREAS, it has become necessary in the usual daily operation the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter an construction contract with Gudenkauf Corporation for the JPWWTP Fiber Optic Cable Installation, Contract SCP 13JP Project, CIP 650260-102012 at the earliest practical date; **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 construction contract with Gudenkauf Corporation, 2679 McKinley Ave, Columbus, OH 43204, for the JPWWTP Fiber Optic Cable Installation, Contract SCP 13JP Project, CIP 650260-102012 in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$439,814.00 within the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is authorized to expend up to \$439,814.00 from the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2019 Capital Improvements Budget Ordinance is hereby amended as follows:

Fund #	Project No.	Project Name	Current Authority	Revised Authority	Change
6109	650034-100007	Blacklick Creek Interceptor CACI (carryover)	\$457,431	\$17,617	(-\$439,814)
6109	650260-102012	JPWWTP Fiber Optic Cable Installation (carryover)	\$0	\$439,814	(+\$439,814)

SECTION 5. That the said company, Gudenkauf Corporation, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2373-2019

Drafting Date: 9/9/2019

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 Live Bottom Dump Trucks equipped with Snow Removal attachments with Fyda Freightliner. The Department of Public Service is the primary user for the Live Bottom Dump Trucks. The Live Bottom Dump Trucks will be used year round. The winter season units will contain salt spreading or liquid pre-wet for snow removal and during the non-winter season the units will be used in the paving operation for street and alley ways. The term of the proposed option contract would be approximately three (3) years, beginning January 1, 2020 and expiring December 30, 2023, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office conducted a Best Value Procurement, opening on May 2, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited proposals in accordance with the relevant provisions of Section 329 relating to Best Value Competitive Sealed Proposals (Request for Quotation No. RFQ011989). Two (2) proposals were received.

The Purchasing Office is recommending award to the best value proposal as follows:

Fyda Freightliner, CC# CC022162 expires December 17, 2020. Award All Items, \$1.00
Total Estimated Annual Expenditure: \$500,000.00, Department of Public Service, the primary user.

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 BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Live Bottom Dump Trucks equipped with Snow Removal attachments with Fyda Freightliner, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

WHEREAS, the Live Bottom Dump Trucks UTC will provide for the purchase of Dump Trucks that will be used year round in the snow and ice operation and the paving streets and alley ways within the City; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 2, 2019 and selected the best value proposal; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Services to authorize the Finance and Management Director to enter into a Universal Term Contract with Fyda Freightliner, Inc. for the option to purchase Live Bottom Dump Trucks equipped with Snow Removal attachments; **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 contract for the option to purchase Live Bottom Dump Trucks equipped with Snow Removal attachments in accordance with Request for Quotation RFQ011989 for a term of approximately 3 years, expiring December 30, 2023, with the option to renew for two (2) additional years, as follows:

Fyda Freightliner Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2374-2019

Drafting Date: 9/9/2019

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to renew an agreement with Short North Alliance, Inc. (“SNA”) to facilitate the implementation of parking and mobility initiatives within the Short North Parking Benefit District (the “SNPBD”) under Section 2155 of the Columbus City Code.

Ordinance No. 1189-2018 authorized the Director of Public Service to promulgate rules and regulations for the administration of a parking benefit district, and granted the Director the authority to disburse funds generated from parking meter revenue to assist in funding transportation, parking and mobility projects and initiatives within the limits of a defined parking benefit district.

Ordinance No. 1662-2018 authorized the Director of Public Service to enter into contract to the SNA in the amount of \$225,000.00 expiring on February 29, 2020. However, the City has the option to renew or extend that agreement through 2022. This legislation renews that agreement and authorizes the appropriation, encumbrance and expenditure of up to \$247,000.00 to fund those initiatives through February 28, 2021.

The City desires to engage SNA to advance the implementation of the Short North Parking Plan. SNA will be responsible for the management, contract administration, communications, reporting ,and financial oversight of the following initiatives: the Visitor Validation Program, which aims to increase occupancy of off-street garages in the Short North and to maximize off-street parking supply; the Employee Mobility Benefit Fund, which provides various incentives intended to reduce traffic congestion and parking demand to those who work in the Short North; and the Short North Marketing & Communications Program, which educates the public on transportation and parking options through print and digital media and on-street signage.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Short North Alliance Inc. is CC008394, which expires May 21, 2020.

3. FISCAL IMPACT

Although this was not originally budgeted in the Short North Special Parking Area Subfund, funding for this agreement is available as follows: \$247,000.00 is available in the Parking Meter Program Fund, Short North Special Parking Area Subfund within the Department of Public Service. This is a temporary funding source and the Short North Special Parking Area Subfund will be reimbursed via legislated transfer once the Short North Parking Benefit District Operating Subfund has sufficient resources.

To appropriate \$247,000.00 from the unappropriated balance of the Short North Special Parking Area Subfund; to authorize the Director of Public Service to renew into an agreement with Short North Alliance, Inc. to facilitate the implementation of parking and mobility initiatives within the Short North Benefit District; to authorize the appropriation and expenditure of up to \$247,000.00 from the Short North Special Parking Area Subfund. (\$247,000.00).

WHEREAS, Ordinance No. 1189-2018 authorized the Director of Public Service to promulgate rules and regulations for the administration of a parking benefit district and granted the Director the authority to disburse funds generated from parking meter revenue to support transportation, parking and mobility projects and initiatives within the limits of a defined parking benefit district; and

WHEREAS, Ordinance No. 1662-2018 authorized the Director of Public Service to enter into an agreement with the Short North Alliance, Inc. for \$225,000.00 expiring on February 29, 2020, however the City has the option to renew or extend that agreement through 2022; and

WHEREAS, the Department of Public Service desires to renew a partnership with the Short North Alliance, Inc. to implement parking and mobility programs that will increase access for all user groups and support the growth and development of the Short North; and

WHEREAS, this legislation authorizes the Director of Public Service to renew an agreement in the amount of \$247,000.00 with Short North Alliance, Inc. for that purpose; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said subfund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$247,000.00 is appropriated in Subfund 226802 (Short North Special Parking Area Subfund), Dept-Div 5906 (Parking Services Division), in Object Class 03 (Purchased Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and hereby is authorized to renew a contract with the Short North Alliance, Inc. for the provision of services related the implementation of the Short North Parking Plan.

SECTION 3. That the expenditure of \$247,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Program Fund), Short North Special Parking Area Subfund 226802, Dept-Div 59-06 (Parking Services Division), in Object Class 03 (Purchased Services), per the account 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2385-2019

Drafting Date: 9/10/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to Laerdal Medical Corporation for the purchase of patient simulator training equipment for the Division of Fire Training Bureau, in accordance with sole source procurement provisions. Laerdal Medical Corporation is the sole source provider of the SimMan patient simulator currently used by the Training Bureau. The Division of Fire has a need to replace existing patient simulation equipment that is beyond its useful life. The total cost of this purchase is \$53,297.44, which includes the simulation manikin and accessories, instructor tablet-PCs for simulated patient monitoring, educational session, on-site installation, warranty and updates. The Division of Fire Training Bureau currently employs a Laerdal computerized patient simulator to assist in EMS training. These simulators use life-like manikins programmed to simulate a multitude of medical conditions that are used to train emergency responders. This legislation authorizes the purchase of this simulator, thus allowing the Training Bureau to utilize the hundreds of scenarios already written with Laerdal software, and currently used with the existing simulator, without the need to learn a new operating interface on another manufacturer's simulator. This purchase would provide product continuity and would augment current training practices by employing

similar and familiar equipment using existing scenarios already employed with the current simulator.

This legislation also authorizes the Finance and Management Director to issue a purchase order to SCANNA MSC Inc. for the purchase of two (2) replacement x-ray systems for the Fire Division's Bomb Squad, in accordance with sole source procurement provisions. The current primary system was initially purchased in 2006 and is being phased out by the manufacturer. SCANNA is the sole source provider of this x-ray equipment, which is the same equipment and technology currently in use by CFD Bomb Technicians at the FBI Hazardous Devices School, and will be used on the primary bomb threat response vehicles.

Bid Information: Laerdal Medical Corporation is the sole source provider of the Laerdal SimMan patient simulator and related equipment currently utilized for its EMS training efforts; SCANNA MSC Inc. is the sole source provider of the ALLPRO Imaging system being purchased via this ordinance.

Contract Compliance: Laerdal Medical Corporation / #13-2587752; SCANNA MSC Inc. / #65-0766978

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the product quotes attached hereto.

FISCAL IMPACT: This ordinance authorizes the amending of the 2019 Capital Improvements Budget and allows for the transfer of funds between projects within Safety's Capital Improvement budget and an expenditure of \$53,297.44 for the purchase of a patient simulator and related equipment from Laerdal Medical Corporation, and \$55,274.38 for the purchase of x-ray systems from SCANNA MSC Inc., on behalf of the Department of Public Safety, Division of Fire. Funding exists within the Fire Division's Safety Bond Fund, Fire Apparatus Replacement Project for this purchase.

To authorize a transfer between projects within the Safety Bond Fund; to amend the 2019 Capital Improvements Budget; to authorize and direct the Director of Finance and Management to issue a purchase order to Laerdal Medical Corporation for the purchase of a patient simulator and related equipment for the Division of Fire's Training Bureau, in accordance with sole source procurement provisions of City Code Chapter 329; to authorize and direct the Director of Finance and Management to issue a purchase order to SCANNA MSC Inc. for the purchase of x-ray systems for the Division of Fire's Bomb Squad, in accordance with sole source procurement provisions of City Code Chapter 329; to expend \$108,571.82 from the Safety Bond Fund; and to declare an emergency. (\$108,571.82)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget within the Safety Bond Fund; and,

WHEREAS, is is necessary to transfer funds within Public Safety's Capital Improvement Budget to properly align cash with projected expenditure; and,

WHEREAS, the Division of Fire needs to purchase a patient simulator and related equipment from Laerdal Medical Corporation for its Training Bureau for use in EMS training; and,

WHEREAS, the Division of Fire needs to purchase x-ray systems from SCANNA MSC Inc. for its Bomb Squad; and,

WHEREAS, Laerdal Medical Corporation and SCANNA MSC Inc. are the sole source providers of the aforementioned equipment per attached the quotes and sole source letters; and,

WHEREAS, for the aforementioned reasons, it is now necessary for the Director of Finance and Management

to issue purchase orders to Laerdal Medical Corporation, for the purchase of a patient simulator and related equipment, and to SCANNA MSC Inc. for the purchase of x-ray systems, both in accordance with sole source procurement provisions of the Columbus City Code; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said equipment, 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 2019 Capital Improvement Budget be amended in Fund 7701, as follows:

<u>Project Name</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
Fire Station #2 (\$19,426)	P340130-100000	\$19,426	\$0	
Fire Apparatus Replacement \$19,426	P340101-100000	\$441,905		\$461,331

SECTION 2. That the City Auditor is authorized to transfer cash and appropriation within Public Safety's Capital Improvement budget per the accounting codes in the attachment to this legislation.

SECTION 3. That the Director of Finance and Management is hereby authorized and directed to issue purchase orders to Laerdal Medical Corporation and SCANNA MSC Inc. in accordance with the sole source provisions of Chapter 329 of the City Codes for the aforementioned equipment.

SECTION 4. That the expenditure of \$108,571.82, or so much thereof as may be necessary, for the purchase of this equipment be and is hereby authorized from Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That this Council finds it is in the City's best interest to waive the competitive bidding requirements of City Code to allow the aforementioned purchase from Zoll Medical Corporation.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 2386-2019

Drafting Date: 9/10/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$50,366.00 from American Municipal Power, Inc. (AMP) and authorizes the Department of Public Utilities to establish a residential energy efficiency pilot program for current Division of Power residential single family and multi-unit dwelling customers. The EcoSmart Choice Sustainability Grant program was instituted by AMP to return unused funds to participating members. Sustainability Grants are thus intended to recognize EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of environmentally focused, community based grant projects.

As a part of the Bloomberg American Cities Climate Challenge (ACCC) grant, Columbus has a goal of conducting 30,000 audits by 2020 within the Columbus region. This goal involves a partnership between AEP, Columbia Gas, City of Columbus, and the Division of Power. The goal will help Columbus residents increase their home energy efficiency and save more on their utility bills. The Division of Power proposes to utilize the \$50,366.00 in grant funds to 1) promote the use of AEP and Columbia Gas's online home energy assessment platform that will allow our customers to answer questions and become more educated about their home energy usage, and 2) provide energy efficiency kits to each of our residential customers. The kits will be similar to AEP's kits which include LED bulbs and a smart power strip. We will need to contract with a third party to purchase kit materials and to provide fulfilment/mailing of the kits. Energy efficiency kits will be direct shipped to all Division of Power residential customers who live in the ACCC target areas.

FISCAL IMPACT: There is no matching requirement for this grant. Up to \$50,366.00 will be spent for the purchase and distribution of energy efficiency kits to Division of Power residential single family and multi-unit dwelling customers.

To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$50,366.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a Residential Energy Efficiency pilot program; and to authorize the appropriation and expenditure of \$50,366.00. (\$50,366.00)

WHEREAS, American Municipal Power, Inc. (AMP) has instituted the EcoSmart Choice Sustainability Grant program to return unused funds to participating members, and

WHEREAS, Sustainability Grants are intended to recognize EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of environmentally focused, community based grant projects, and

WHEREAS, as a part of the Bloomberg American Cities Climate Challenge (ACCC) grant, Columbus has a goal of conducting 30,000 audits by 2020 within the Columbus region. This goal involves a partnership between AEP, Columbia Gas, City of Columbus, and the Division of Power. The goal will help Columbus residents increase their home energy efficiency and save more on their utility bills, and

WHEREAS, this program will serve Division of Power residential single family and multi-unit dwelling customers. Energy efficiency kits will be direct shipped to all Division of Power residential customers who live in the ACCC target areas, and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Power has been awarded an EcoSmart Choice Sustainability Grant in the amount of \$50,366.00, and

WHEREAS, it is necessary to appropriate said funds to the Department of Public Utilities for expenditures, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$50,366.00 from American Municipal Power, Inc. for the establishment of a Residential Energy Efficiency pilot program; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$50,366.00 from American Municipal Power, Inc.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into the Private Grant Fund from any and all sources and unappropriated for any other purpose during the term of the grant, the sum of \$50,366.00 is appropriated per the accounting codes in the attachment to this ordinance. Appropriation is effective upon receipt of the executed grant agreement.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Public Utilities, 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 expenditure of \$50,366.00 or so much thereof as may be needed, is hereby authorized to be expended per the funding attachment.

SECTION 5. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That the Director of the Department of Public Utilities (DPU) is hereby authorized to establish a Residential Energy Efficiency pilot program that will serve Division of Power residential single family and multi-unit dwelling customers.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 2388-2019

Drafting Date: 9/10/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Traffic Management, utilized pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities, and a variety of traffic management and control commodities during the Souder Avenue bikeway project. The division can capitalize these expenses. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. Universal Term Contracts have been completed for these commodities.

This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements listed below for Traffic Management and Control for the Division of Traffic Management.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g).

Universal Term Contract Purchase Agreements:

Reflective Sheeting
Traffic Signal Controller
Aluminum Street Sign Blanks
Traffic Pedestal Poles
Traffic Signal Strain Poles
Loop Detector Sealant
School Speed Limit Sign Supports
Audible Pedestrian Traffic Signals
Longitudinal Channelizers
Preformed Heat Fused Thermoplastic
Traffic Signal Heads
Traffic Sign Posts
Glass Beads
Traffic Pedestrian Signal Equipment
Traffic Signal Detector Equipment
Traffic Control Devices
Thermoplastic Pavement Marking Material
Glass Spheres
School Flashers

2. FISCAL IMPACT

Funding for these commodities is available within the Streets and Highways GO Bonds Fund (Fund 7704), Project P540002-100000. An amendment to the 2019 Capital Improvement Budget is necessary to establish

sufficient budget authority for the project.

3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To amend the 2019 Capital Improvement Budget; to authorize an expenditure of up to \$31,238.00 within the Streets and Highways Bond Fund; 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 Traffic Management and Control for the Division of Traffic Management; and to declare an emergency. (\$31,238.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities and a variety of traffic management & control commodities throughout the City; and

WHEREAS, the Division of Traffic Management recently completed a bike lane project on Souder Avenue that utilized these commodities; and

WHEREAS, these items can be capitalized and can be purchased per the terms and conditions of existing, pending and future citywide universal term contracts established by the Purchasing Office; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget to establish budget authority within the proper project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary 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 Traffic Management and Control to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, 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 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / CIB Amount / Change / CIB amount as amended

7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$50,472.00 / (\$31,238.00) / \$19,234.00

7704 / P540002-100107 / Bikeway Development - Souder Avenue Bike Lanes (Voted Carryover) / \$0.00 / \$31,238.00 / \$31,238.00

SECTION 2. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management and Control for the Division of Traffic Management.

SECTION 3. That the expenditure of \$31,238.00, or so much thereof as may be needed, is hereby authorized

in Fund 7704 (Streets and Highways GO Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P540002-100107 (Bikeway Development - Souder Avenue Bike Lanes), 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 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2416-2019

Drafting Date: 9/12/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order for the purchase of a CNG Service Truck for use by the Fleet Management Division. The purchase order for the vehicle will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office.

Byers Ford, vendor#006008, PA003231, Light Duty Trucks - expires 6/30/20 - (\$78,015.00 estimated)

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$78,015.00 from the Fleet Management Capital Fund with Byers Ford for the purchase of a CNG Service Truck. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2019, the Fleet Management Division budgeted \$800,000 for capital funded projects. In 2018 \$200,110 was expended for capital funded projects.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase

of a CNG Service Truck; to authorize the transfer within and the expenditure of \$78,015.00 from the Fleet Management Capital Fund; and to amend the CIB. (\$78,015.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of a CNG Service Truck; to authorize the transfer within and the expenditure of \$78,015.00 from the Fleet Management Capital Fund; and to amend the CIB. (\$78,015.00)

WHEREAS, various city departments have a need to replace an older high mileage and high maintenance vehicle; and

WHEREAS, the replacement of this vehicle will help eliminate an out of “life cycle” vehicle; and

WHEREAS, Byers Ford successfully bid and was awarded contract PA003231- Light Duty Trucks, expires 6/30/20; and

WHEREAS, funding for this flooring installation is budgeted and available within the Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize the transfer within Fund 5205 - Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Byers Ford for the purchase of a CNG Service Truck; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order from a previously established Universal Term Contract for the purchase of a CNG Service Truck with the following vendor:

Byers Ford, PA003231, Light Duty Trucks (\$78,015.00 estimated)

SECTION 2. That the transfer of \$77,350.99 or so much thereof as may be needed, is hereby authorized between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

See Attached File: Ord 2416-2019 Legislation Template.xls

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet

Management Capital Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P550004-100000 (carryover) | Fleet Automatic Vehicle Locators | \$175,429 | \$98,078 | -\$77,351

P550003-100000 (carryover) | Fleet Equipment Replacement | \$665 | \$78,015 | +\$77,351

SECTION 4. That the expenditure of \$78,015.00 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2416-2019 Legislation Template.xls

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

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

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

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

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

Legislation Number: 2419-2019

Drafting Date: 9/12/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Toyota Material Handling Ohio., in the amount of \$36,594.00 for the purchase of three (3) battery-powered mobile vertical lifts per the results of bid RFQ13330. The lifts will be utilized by the Fleet Management Division. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Five bids were received and opened for RFQ013330 on August 30, 2019 as follows:

Toyota Material Handling Ohio., (CC#: 46-1333053, exp. 2/7/19, MAJ) \$36,594.00

All Around Access LLC (CC#: 27-3987945, exp. 6/18/21, MAJ) \$40,848.00

Technology International Inc (CC#: 65-0342335, exp. 10/5/19, MAJ) \$48,912.00

Allan San Diego (CC#: 47-1526839, exp. 3/19/21, MAJ) \$63,731.25

JC Enterprises (CC#: 51-0589854, exp. 7/24/21, MAJ) \$69,252.00

The Finance and Management Department therefore recommends the bid be awarded to Toyota Material Handling Ohio., as the lowest, most responsive and responsible bidder.

Toyota Material Handling Ohio. Vendor #008532, Certification EBO_CC, non MBE/FBE

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$36,594.00 from the Fleet Management Capital Fund with Toyota Material Handling Ohio., for the purchase of three (3) battery-powered mobile vertical lifts. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2019, the Fleet Management Division budgeted \$800,000 for capital funded projects. In 2018 \$200,110 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Toyota Material Handling Ohio., for the purchase of three (3) battery-powered mobile vertical lifts; to authorize the transfer within and the expenditure of \$36,594.00 from the Fleet Management Capital Fund; and to amend the 2019 Capital Improvement Budget. (\$36,594.00)

WHEREAS, the City has a need for (the purchase of three (3) battery-powered mobile vertical lifts at the Fleet Management Administration Building, and

WHEREAS, a formal bid (RFQ013330) was advertised on August 21, 2019, and

WHEREAS, the Finance and Management Department recommends a bid award to Toyota Material Handling Ohio., as the overall lowest, most responsive, and responsible bidder, and

WHEREAS, funding for these mobile vertical lifts is budgeted and available within the Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize the transfer within Fund 5220 - Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Toyota Material Handling Ohio for the purchase of three (3) battery-powered mobile vertical lifts; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is

hereby authorized to establish a purchase order with Toyota Material Handling Ohio for the purchase of three (3) battery-powered mobile vertical lifts, as follows:

Request for Quotation RFQ013330: Toyota Material Handling Ohio., \$36,594.00.

SECTION 2. That the transfer of \$36,594.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 5220 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

See Attached File: Ord 2419-2019 Legislation Template.xls

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended, in Fund 5220 - Fleet Management Capital Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P550001-100002 (carryover) |Fleet Facility Improvements CNG | \$28,658 | \$0 | -\$28,658
P550002-100000 (carryover) |Fleet Automated Fuel Location Upgrades | \$3,195 | \$0 | -\$3,195
P550007-100000 (carryover) |Fleet Facilities Capital Blanket | \$5,976 | \$1,233 | -\$4,743
P550003-100000 (carryover) | Fleet Equipment Replacement | \$0 | \$36,594 | +\$36,594

SECTION 4. That the expenditure of \$36,594.00 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5220, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2419-2019 Legislation Template.xls

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

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

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

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

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

Legislation Number: 2437-2019

Drafting Date: 9/13/2019

Current Status: Passed

BACKGROUND: This ordinance authorizes the Department of Public Utilities (DPU) to pay Carol A. Graney (the “Owner”) for costs related to damage to the detached garage located at the Owner’s property, 820 Strimple Avenue, Columbus, Ohio. The Owner has asserted that a September 2018 DPU storm sewer replacement project within the vicinity of 820 Strimple Avenue caused the damage to the garage, and DPU has agreed to pay \$37,130.00 in the interest of resolving the matter and avoiding the uncertainties of litigation. The Owner will execute a release of claims as a condition of the payment.

EMERGENCY DESIGNATION: It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

FISCAL IMPACT: The City will make payment to Carol A. Graney in the amount of \$37,130.00. This ordinance authorizes the expenditure of funds from the Sanitary Sewer Fund for this expenditure.

To authorize the Department of Public Utilities to pay Carol A. Graney \$37,130.00 to resolve a dispute related to a September 2018 storm sewer replacement project that is alleged to have caused damage to the detached garage located at property owned by Mrs. Graney at 820 Strimple Avenue, Columbus, Ohio; to authorize the expenditure of \$37,130.00 within Sanitary Sewer Fund; and to declare an emergency.

WHEREAS, the Department of Public Utilities (DPU) completed storm sewer replacement work in September 2018 (the “Project”) in the vicinity of property owned by Carol A. Graney (the “Owner”) at 820 Strimple Avenue, Columbus, Ohio (the “Property”); and

WHEREAS, the Owner has asserted that that the Project caused damage to the detached garage at the Property; and

WHEREAS, DPU has agreed to pay the Owner \$37,130.00, in the interest of resolving the matter and avoiding the uncertainties of litigation, and the Owner will execute a release of claims as a condition of the payment; and

WHEREAS, it is necessary to authorize the expenditure of \$37,130.00 from the Sanitary Sewer Fund; and

WHEREAS, there is an emergency in the usual daily operations of the Department of Public Utilities in that it is immediately necessary that this payment be approved and such payment be made so that the dispute can be promptly resolved, for the preservation of the public peace, safety and welfare; 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 Carol A. Graney (the “Owner”) \$37,130.00 to resolve a dispute related to damage to the detached garage located at the Owner’s property, 820 Strimple Avenue, Columbus, Ohio.

SECTION 2. That for the purpose of making this payment, the following expenditure or as much thereof as may be needed be from the Sanitary Sewer Operating Fund per the attached financial dimensions.

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

appropriate.

SECTION 4. That for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after if the Mayor neither approves nor vetoes the same.

Legislation Number: 2442-2019

Drafting Date: 9/13/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Centrex Phone Services with AT & T through March 31, 2022. This contract provides for Centrex Services Citywide. This modification is necessary to continue the orderly migration from Centrex phones to Voice over Internet Protocol (VOIP) phones. The contract, PO007157 was established as a Sole Source Contract, and will expire March 31, 2020.

No additional funds are necessary to modify the option contract as requested. There is no change in the services being procured. The original terms and conditions remain in effect, except length of term.

FISCAL IMPACT: No funding is required to modify the option contract. The City of Columbus Departments must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase Centrex Services with AT & T.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Centrex Services for use Citywide; and

WHEREAS, it is necessary to modify the existing Universal Term Contract with AT & T, to continue services through March 31, 2022; and

WHEREAS, it has become necessary in the daily operation of the City of Columbus to authorize the Director of Finance and Management to modify a contract with AT & T for the option to continue Centrex Services; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a Universal Contract for Centrex Services with AT & T to continue through March 31, 2022.

SECTION 2. That this modification is in accordance with relevant sole source procurement provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 2444-2019

Drafting Date: 9/13/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the DPU Archive/Records Storage and SMOC Locker Room Renovation Project, CIP 650505-100000. This project is for detailed design services and will provide a design for the rehabilitation of the office area in the former Police Property Room, renovation of the warehouse area for document storage, and renovation of the SMOC crew locker rooms within the Fairwood Facility. The design will include hazardous material abatement and will obtain the required permits for this renovation. A future renewal will be requested for Step 3 - Services During Construction.

Planning Area: 99

2. PROCUREMENT: The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received five (5) proposals on June 14, 2019 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>City / State</u>	<u>Status</u>
BBCO Design	27-1134922	03/31/22	019748	Columbus, OH	FBE
Braun & Steidl Architects	34-1414083	07/10/20	006656	Columbus, OH	MBE
Korda Nemeth Engineering	31-0922991	04/30/21	004467	Columbus, OH	MAJ
OHM Advisors	38-1691323	01/02/20	007505	Columbus, OH	
MAJ Star Consultants, Inc.	31-1558857	02/28/20	005568	Columbus, OH	MBE

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was Korda/Nemeth Engineering, Inc.

3. Project Timeline: The total term of the Step 2: Detailed Design Services contract will be for one year after notice to proceed is given. Notice to proceed is expected to be in November of 2019 with bidding completed by October of 2020.

4. CONTRACT COMPLIANCE NO.: 31-0922991 | MAJ | EXP 4/30/2021 | Vendor #

004467

5. **Emergency Designation:** Emergency designation **is not** requested.
6. **ECONOMIC IMPACT:** This project will consolidate all of the DPU archives and records from all sections into a centralized location. This will help when trying to locate record and archive documents for City project managers as well as provide a centralized staff who are experts in locating and storing the documentation.
7. **FISCAL IMPACT:** This ordinance authorizes the transfer within and the expenditure of up to \$434,296.96 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109 and amends the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the DPU Archive/Records Storage and SMOC Locker Room Renovation Project; to authorize the transfer within and the expenditure of up to \$434,296.96 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and to amend the 2019 Capital Improvements Budget. (\$434,296.96)

WHEREAS, it is necessary to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the DPU Archive/Records Storage and SMOC Locker Room Renovation Project, CIP 650505-100000; and

WHEREAS, it is necessary to authorize the transfer within and an expenditure of up to \$434,296.96 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget to provide sufficient budget authority for the project; 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 professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the DPU Archive/Records Storage and SMOC Locker Room Renovation Project, CIP 650505-100000 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 Public Utilities is hereby authorized to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215, for DPU Archive/Records Storage and SMOC Locker Room Renovation Project, CIP 650505-100000 in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer of \$434,296.96 or so much thereof as may be needed, is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That an expenditure of \$434,296.96 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2019 Capital Improvements Budget is amended as follows to provide sufficient budget authority for the project expenditures:

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

6109 | P650113-100000 | Gen. Eng. Svcs. Contract (carryover) | \$566,345 | \$132,048 | (-\$434,297)

6109 | P650505-100000 | DPU Archive/Records Storage and SMOC Locker Room (carryover) | \$0 | \$434,297 | (+\$434,297)

SECTION 5. That the said firm, Korda Nemeth Engineering, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project 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 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2445-2019

Drafting Date: 9/16/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Parts and Up-Fitting/Retro-Fitting Services with Parr Public Safety Equipment Inc. The Department of Finance and Management, Fleet Management is the primary user. Parts and Up-Fitting/Retro-Fitting Services are needed to up-fit or retro-fit prisoner transport vehicles for the Division of Police. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal

bids on September 5, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ013204). One (1) bid was received.

The Purchasing Office is recommending award to the most responsive, responsible and best bidder as follows:

Parr Public Safety Equipment Inc., CC# CC001060 expires June 30, 2020, Catalog and Items 1-4; \$1.00
Total Estimated Annual Expenditure: \$150,000, Fleet Management, the primary user

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 BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Parts and Up-Fitting/Retro-Fitting Services with Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

WHEREAS, the Parts and Up-Fitting/Retro-Fitting Services UTC will provide for the purchase of up-fit or retro-fit prisoner transport vehicles for the Division of Police; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 5, 2019 and selected the most responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Parts and Up-Fitting/Retro-Fitting Services; **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 Parts and Up-Fitting/Retro-Fitting Services in accordance with Request for Quotation RFQ013204 for a term of approximately two (2) years, expiring September 30, 2021, with the option to renew for one (1) additional year, as follows:

Parr Public Safety Equipment, Inc., Catalog and Items 1-4, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2475-2019

Drafting Date: 9/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with WellComp Managed Care Services in the amount of \$84,000.00 to process prisoner medical claims as needed by the Division of Police. The scope of services outlined in the City’s Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

The specifications within the RFQ allows for the option of three (3), one (1) year renewals. Consequently, the term of the contract could potentially be four (4) years. The annual cost for the renewals will be based on a fee schedule established in the RFQ.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a Request for Proposal, RFQ013151, opened on September 9, 2019. Only one response was received. The committee recommended WellComp Managed Care Services as the vendor to award the contract. The proposal specifications stated that this contract could be renewed for three additional one year terms.

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.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$84,000.00 from the 2019 General Fund Budget for processing prisoner medical claims for the Division of Police. Funds are available in the Division's 2019 General Fund Budget. In 2018, \$85,232.70 was encumbered and /or spent, in 2017, \$82,750.20 was spent.

CONTRACT COMPLIANCE: CC022808 expires on 12/14/2019

To authorize the Director of Public Safety to enter into a contract with WellComp Managed Care Services for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$84,000.00 from the General Fund. (\$84,000.00)

WHEREAS, the City of Columbus Division of Police needs to enter into a contract with WellComp Managed Care Services for processing, auditing, and negotiating prisoner medical claims, effective December 15, 2019 until December 14, 2020; and,

WHEREAS, WellComp Managed Care Services shall process, audit, and negotiate prisoner medical claims as

needed by Police Personnel; and,

WHEREAS, funds are budgeted in the Division’s 2019 General Fund; and,

WHEREAS, an evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a request for proposal RFQ013151, opened on September 9, 2019.

WHEREAS, the committee recommended that WellComp Managed Care Services be awarded the contract, which can be renewed for two additional one year terms with an option for a third year; and,

WHEREAS, it has become necessary in the daily operation of the Division of Police to authorize the Director of Public Safety to enter into a contract with WellComp Managed Care Services to process prisoner medical claims; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract with WellComp Managed Care Services for the purpose of processing, auditing, and negotiating prisoner medical claims for the Division of Police.

SECTION 2. That the expenditure of \$84,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000, object class 3 General Fund-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 account 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2481-2019

Drafting Date: 9/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Ordinance number 3164-2018, approved by City Council on December 3, 2018, authorized the Board of Health to enter into a contract with Ohio State University Hospitals (OSU), in the amount of \$50,000.00 for a period through November 30, 2019, in order to effectively provide Medication Assisted Treatment (MAT), an evidenced-based practice that combines pharmacological interventions with substance abuse counseling and social support, to Columbus Public Health (CPH) Addiction Services (ADS) Program through specialized Advanced Practice Nurse and Physician services.

This ordinance is needed to modify by extending contract PO156610 for a time period ending December 31, 2020 with Ohio State University Hospitals (OSU). This modification is needed to continue MAT for the Addiction Services Program.

Over the last several years it has become evident that opioid use disorder clients treated in the CPH ADS program have had difficulty in accessing affordable and reliable medication-assisted treatment. Additionally, many of the clients cite transportation as a concern to accessing MAT services. These clients have expressed interest in receiving MAT services at the CPH ADS Program as a compliment to the existing services they are receiving.

Emergency action is requested in order to provide MAT services for patients at Columbus Public Health Addiction Services Program.

FISCAL IMPACT: Additional funds for this contract are not needed at this time.

To authorize and direct the Board of Health to modify by extending an existing contract with Ohio State University Hospitals (OSU) to continue to provide MAT Services through December 31, 2020; and to declare an emergency.

WHEREAS, it is necessary to modify by extending, contract PO156610 with Ohio State University Hospitals (OSU) through December 31, 2020; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify, by extending, the contract with Ohio State University Hospitals (OSU), PO156610, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify, by extending, contract PO156610 with Ohio State University Hospitals (OSU) through December 31, 2020.

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

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2485-2019

Drafting Date: 9/19/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. This means periodically the City must formally accept certain real estate previously conveyed to the City (defined, collectively, "Real Estate," and further described in Sections One (1), Two (2), and Three (3) of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate's acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances. The Real Estate was recorded in the public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City's acquisition and acceptance of the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City

Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

WHEREAS, the City intends to formally accept certain real estate conveyed to the City (*i.e.* Real Estate); and

WHEREAS, the City intends to use the Real Estate for various public purposes; and

WHEREAS, the City intends for the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, Recreation and Parks to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance; and

WHEREAS, the City intends for the City Attorney to preapprove all documents executed by City personnel pursuant to authority granted by this ordinance; and **now, therefore:**

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

Section 1. The City formally accepts the following described real estate previously conveyed to the City and recorded in the public land records of the Recorder's Office, Franklin County, Ohio (*i.e.* Real Estate), which is being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Franklin County Recorder Reference...(Real Estate)

1. **2499 McGraw, LLC:** Ins. 201904100040598 (general warranty deed for sanitary sewer infrastructure)
2. **Apostolic Church of Christ n.k.a. World of Pentecost** Ins. 201901250009980 (storm-sewer utility easement)
3. **Strategic Property Concepts 3, LLC:** Ins. 201904110041428 (sewer & drainage utility easement)
4. **ECP AP Milo Partners, LLC:** Ins. 201904090040064 (sewer & drainage utility easement)
5. **Roserock Holdings, LLC:** Ins. 201901110004587 (storm-sewer utility easement)
6. **Columbus Industrial Owner I, LLC:** Ins. 201811140154958 (sewer & drainage utility easement)
7. **Weinland Park Development, LLC:** Ins. 201810260146499 (sewer & drainage utility easement)
8. **Sawmill Ravine, LLC:** Ins. 201810190143393 (sewer & drainage utility easement)

9. **M/I Home of Central Ohio, LLC:** Ins. 201809200127433 (sewer & drainage utility easement)
10. **Edwards Avery Road, LLC:** Ins. 201901250009976 (sewer & drainage utility easement)
11. **Maronda Homes, Inc. of Ohio:** Ins. 201812070165762 (sewer & drainage utility easement)
12. **ABC Corp Holdings LLC:** Ins. 201901250009978 (sewer & drainage utility easement)
13. **Casto NA Residual, LLC:** Ins. 201812040163392 (sewer & drainage utility easement)
14. **HC Retail I, LLC:** Ins. 201812040163390 (sewer & drainage utility easement)
15. **Morso Holding Co.:** Ins. 201904020037089 (sewer & drainage utility easement)
16. **550 Stimmel Road LLC:** Ins. 201903270034681 (sewer & drainage utility easement)
17. **Easton Innkeepers, LLC:** Ins. 201906030064350 (sewer & drainage utility easement)
18. **Celina Investments, LTD:** Ins. 201906060067103 (sewer & drainage utility easement)
19. **HC Retail 1, LLC:** Ins. 201904260048455 (sewer & drainage utility easement)
20. **American Self Storage of Grove City, LLC:** Ins. 201903050025228 (sewer & drainage utility easement)
21. **Casto AP Residential, LLC:** Ins. 201902040013766 (sewer & drainage utility easement)
22. **Battelle Memorial Institute:** Ins. 201812100166805 (storm or sewer & drainage utility easement)
23. **Apostolic Church of Christ n.k.a. World of Pentecost:** Ins. 201901250009981 (sewer & drainage utility easement)
24. **Concept Equity Development, LLC:** Ins. 201901250009972 (electricity utility easement)
25. **Whispering Creek Apartments, LP:** Ins. 201901250009977 (scenic/conservation easement)
26. **Third Gen, Inc.:** Ins. 201811140154962 (sidewalk/shared use path easement)
27. **550 Stimmel Road, LLC:** Ins. 201903270034680 (water utility easement)
28. **Menard, Inc.:** Ins. 201810190143391 (water utility easement)
29. **Trembly Family Limited Partnership Two:** Ins. 201809200127432 (electric utility easement)

30. **White Castle Management Co.:** Ins. 201901290011084 (water utility easement)
31. **OhioHealth Corporation:** Ins. 201809200127443 (sidewalk easement)
32. **River Oaks Apartment Management, LLC:** Ins. 201902040013760 (water utility easement)
33. **Prospect Wango, LLC:** 201811300161932 (storm sewer utility easement)
34. **Columbus Metropolitan Housing Authority:** 201907220089910 (temporary construction easement)
35. **Pizzuti Land LLC:** 201907260092911 (storm sewer easement)
36. **Target Corporation:** 201905130055582 (water & sewer utility easement)
37. **Lincoln Pearl LLC:** 201907100083944 (electricity utility easement)
38. **Hamilton II Retail LLC:** 201907100083943 (sanitary sewer utility easement)
39. **Columbus Regional Airport Authority:** 201904150042674 (water & sewer utility easement)
40. **Grand Communities, LLC:** 201907100083942 (sanitary sewer utility easement)
41. **Romanelli and Hughes Building Company:** 201907100083941 (sanitary sewer utility easement)
42. **Belcher Court LLC:** 201907050081236 (sanitary sewer utility easement)
43. **Robert J. Brennan Bishop of the Catholic Diocese of Columbus:** 201906210074749 (sanitary sewer utility easement)
44. **Parsons Place, LLC:** 201906210074748 (sanitary sewer utility easement)
45. **Board of Education of the Columbus City School District:** 201812270173969 (fee title)
46. **M/I Homes of Central Ohio, LLC:** 201906110069352 (fee title for parkland)
47. **M/I Homes of Central Ohio, LLC:** 201906170072111 (sanitary sewer utility easement)
48. **Edwards Avery Road, LLC:** 201906110069353 (storm sewer utility easement)
49. **The Board of Education of the Columbus City School District:** 201208290127214 (general utility easement)

50. **Germain Automotive Properties, LLC:** 201908270109927 (shared use path easement)
51. **NWD Investments, LLC:** 201908140103052 (electric utility easement)
52. **Temple Israel:** 201908020096599 (electric utility easement)
53. **BT-OH, LLC:** 201905220060259 (storm sewer utility easement)
54. **Apostolic Church of Christ n.k.a. World of Pentecost:** 201905220060251 (sanitary sewer utility easement)
55. **Community Housing Network, Inc.:** 201905220060250 (sanitary sewer utility easement)
56. **Mission XC, LLC:** 201905130055574 (sanitary sewer utility easement)
57. **Columbus Easton Hotel IV Property Owners, LLC a.k.a. Columbus Easton Hotel IV Property Owner, LLC:** 201905130055575 (sanitary sewer utility easement)
58. **Weber Holdings-Riverside, LTD:** 201908020096597 (temporary construction easement)
59. **Columbus Regional Airport Authority:** 201909040113592 (storm sewer utility easement)
60. **Columbus Regional Airport Authority:** 201909040113591 (water utility easement)
61. **Jason K. Halliwell and Lisa A. Halliwell:** 201909040113589 (storm sewer utility easement)
62. **Amber A. Stroh and Eric D Drake:** 201909040113590 (storm sewer utility easement)
63. **Redstone Realty Company LLC:** 201909100116705 (storm water utility easement)
64. **Homewood Corporation:** 201909100116703 (sanitary sewer utility easement)
65. **Park View Village Holding Company, LLC:** 201909100116701 (water utility easement)
66. **Dallas Mobile Home Village, Inc.:** 201909100116700 (sanitary sewer utility easement)
67. **The Laurels of West Columbus Real Estate, LLC:** 201908200106028 (sanitary sewer utility easement)
68. **Belmont House LLC:** 201907170087208 (sanitary sewer utility easement)
69. **Luxe 88 LLC:** 201907230090821 (sanitary sewer utility easement)

70. **Columbus Regional Airport Authority:** 201904150042675 (sanitary sewer utility easement)
71. **Center State Enterprises LLC:** 201908020096592 (sanitary sewer utility easement)
72. **Hamilton Crossing LLC:** 201908020096593 (sanitary sewer utility easement)
73. **Luxe 88 LLC:** 201908020096594 (storm sewer utility easement)
74. **Old Henderson Land LLC:** 201908020096595 (storm sewer utility easement)
75. **Magnolia Trace LLC:** 201908020096596 (sanitary sewer utility easement)
76. **Romanelli and Hughes Building Company:** 201907220089911 (sanitary sewer utility easement)
77. **Ashton Point Project 1, LLC:** 201907230090820 (sanitary sewer utility easement)
78. **Easton Hospitality, LLC:** 201907230090822 (storm sewer utility easement)
79. **Romanelli and Hughes Building Company:** 201907230090823 (sanitary sewer utility easement)
80. **Pizzuti Land LLC:** 201907170087209 (sanitary sewer utility easement)
81. **It's Gonna Be Nice LLC:** 201907170087207 (sanitary sewer utility easement)
82. **Dallas Mobile Home Village, Inc.:** 201907170087206 (sanitary sewer utility easement)
83. **Rolla M. Beach, III:** 201908050097639 (sanitary sewer utility easement)

SECTION 2. The City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Delaware County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Delaware County Recorder Reference...(Real Estate)

1. **The Edge at Polaris, LLC:** D.B. 1625, Pg. 2478 (sewer & drainage utility easement)
2. **Tapestry Park Polaris, LLC:** D.B. 1595, Pg. 2105 (sewer & drainage utility easement)
3. **Polaris AV Outparcel, LLC:** D.B. 1617, Pg. 755 (water utility easement)
4. **Tapestry Park Polaris, LLC:** D.B. 1639, Pg. 1622 (ingress/egress easement)

SECTION 3. The City formally accepts the following described real estate previously conveyed to the City

and recorded in the public land records of the Recorder's Office, Fairfield County, Ohio (*i.e.* Real Estate), which is being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Fairfield County Recorder Reference...(Real Estate)

1. Homewood Corporation: Ins. 201900008418 (sewer & drainage utility easement)

SECTION 4. The directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment issues.

SECTION 5. The City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

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

Legislation Number: 2501-2019

Drafting Date: 9/20/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$30,800 from the Franklin County Office of Justice Policy & Programs, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund services provided by Equitas Health for Intimate Partner Abuse & Batterer's Intervention Programming specifically for the LGBTQ community.

Emergency Legislation is requested so that the grant funds can be used as close to the start date of April 1 as possible.

FISCAL IMPACT

\$30,800.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Homeland Security & Justice Programs; to appropriate \$30,800.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing Intimate Partner Abuse & Batterer's Intervention Programming specifically for the LGBTQ community; and to declare an emergency. (\$30,800.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to be responsive to the unique needs and issues faced by those under its care who are part of the LBGTQ community; and

WHEREAS, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$30,800 are available to provide for Domestic Violence programming; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of this grant so that the grant funds can be used as close to the start date of April 1 as possible; now, therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$30,800 from the Franklin County Office of Justice Policy & Programs.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending March 31, 2020, the sum of \$30,800 is appropriated to the Franklin County Municipal Court.

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

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

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

Legislation Number: 2504-2019

Drafting Date: 9/23/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with RM Biltrite LLC (“RM Biltrite”) and Watkins Road LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Based out of Sandy Springs, Georgia, RM Biltrite is a company that specializes in the manufacturing and distribution of rubber sheeting, matting, flooring, thermoplastics, and a wide variety of industrial rubber products.

The company offices are located in the USA, Netherlands, China, India, and Thailand, while their thermoplastics manufacturing facility is located in Chelsea, Massachusetts. RM Biltrite has over 185 years of combined experience with the design, development, and contract manufacturing of a large assortment of rubber and plastic products. Watkins Road LLC is a real estate holding company that was recently formed for the purposes of acquiring, owning, developing and selling real estate.

RM Biltrite and Watkins Road LLC are proposing to invest a total project cost of approximately \$11,470,500, which includes \$4,705,500 in acquisition cost, \$1,650,000 in real property improvements, \$5,000,000 in machinery and equipment, \$100,000 in furniture and fixtures, and \$15,000 in stand-alone computers to acquire, renovate and redevelop a vacant industrial warehouse distribution facility consisting of approximately 177,566 square feet at 1635 Watkins Road, Columbus, Ohio 43207, parcel number 010-001860 (“**Project Site**”). RM Biltrite will be the tenant and employer of record, and enter into a lease agreement with Watkins Road LLC to expand and relocate its operations facility to the proposed **Project Site**. Additionally, the company will retain 1 full-time employee with an associated annual payroll of approximately \$85,000 and create 40 net new full-time permanent positions with an estimated annual payroll of approximately \$1,677,740 at the **Project Site**.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School Board of Education has been advised of this project.

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 RM Biltrite LLC and Watkins Road LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$11.47 million, the creation of 40 net new full-time permanent positions and the retention of 1 full-time job.

WHEREAS, the Columbus City Council authorized the designation of the Central 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; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said 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 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, based out of Sandy Springs, Georgia, RM Biltrite LLC (“RM Biltrite”) is a company that specializes in the manufacturing and distribution of rubber sheeting, matting, flooring, thermoplastics, and a wide variety of industrial rubber products. The company offices are located in the USA, Netherlands, China, India, and Thailand, while their thermoplastics manufacturing facility is located in Chelsea, Massachusetts; and

WHEREAS, RM Biltrite has over 185 years of combined experience with the design, development, and contract manufacturing of a large assortment of rubber and plastic products; and

WHEREAS, Watkins Road LLC is a real estate holding company that was recently created for the purposes of acquiring, owning, developing and selling real estate; and

WHEREAS, RM Biltrite and Watkins Road LLC are proposing to invest a total project cost of approximately \$11,470,500, which includes \$4,705,500 in acquisition cost, \$1,650,000 in real property improvements, \$5,000,000 in machinery and equipment, \$100,000 in furniture and fixtures, and \$15,000 in stand-alone computers to acquire, renovate and redevelop a vacant industrial warehouse distribution facility consisting of approximately 177,566 square feet at 1635 Watkins Road, Columbus, Ohio 43207, parcel number 010-001860; and

WHEREAS, RM Biltrite will be the tenant and employer of record, and enter into a lease agreement with Watkins Road LLC to expand and relocate its operations facility to the proposed **Project Site**. Additionally, the company will retain 1 full-time employee with an associated annual payroll of approximately \$85,000 and create 40 net new full-time permanent positions with an estimated annual payroll of approximately \$1,677,740 at the **Project Site**.

WHEREAS, Watkins Road LLC will acquire, invest, renovate and own property, while RM Biltrite LLC will be the tenant and employer of record, and enter into a long-term lease agreement with Watkins Road LLC; and

WHEREAS, the City is encouraging this project because of plans to redevelop a vacant industrial warehouse distribution facility in the Southside of the City; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

SECTION 1. That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by RM Biltrite LLC and Watkins Road LLC to go forward with the project expansion.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with RM Biltrite LLC and Watkins Road LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$11.47 million, which includes \$4.7 million in acquisition cost, \$1.65 million in real property improvements, \$5.0 million in machinery and equipment, \$100,000 in furniture and fixtures, and \$15,000 in stand-alone computers at 1635 Watkins Road, Columbus, Ohio 43207, parcel number 010-001860, the creation of 40 net new full-time permanent positions with an estimated annual payroll of approximately \$1,677,740, and the retention of 1 full-time job with an annual payroll of approximately \$85,000.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by RM Biltrite LLC and Watkins Road LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 2505-2019

Drafting Date: 9/23/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to renew the contract with Synagro Central, LLC for the purpose of providing Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage. This contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The work generally shall include: the agronomic land application of up to 10% Total Solids (TS) liquid biosolids, tank pumping and cleaning services, and the transport of 25% TS dewatered biosolids cake. The Contractor is responsible for professional management of the Liquid Land Application of Biosolids with Regional Storage program, which generally includes preparing site authorization requests, samples, daily activity reports, weekly progress reports, invoices and submitting this information to the City’s Project Manager. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility.

The Department of Public Utilities solicited Requests for Proposals (RFP) in accordance with the relevant provisions of City Code Chapter 329 (Solicitation SA003857) relating to professional service contracts. Two hundred forty-seven (247) vendors (220 MAJ, 3 MBR, 13 M1A, 10 F1, 1 AS1) were solicited and two proposals (2 MAJ) were received and opened on April 15, 2011. Discussions and negotiations with the selected firm resulted in the award of the contract to Synagro Central, LLC.

The original contract was in effect for one (1) year to and including August 4, 2016. The contract language allows for the Department of Public Utilities to extend the contract for nine (9) additional years, on a year to year basis upon mutual agreement and availability of budgeted funds. This will be the 6th renewal of the contract. This legislation seeks to add funding to the contract without extending the contract term. The contract has previously been extended through August 4, 2020.

SUPPLIER: Synagro Central LLC (76-0612568), (DAX Vendor #010213) Expires July 23, 2021
Synagro Central LLC does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 6 is \$400,000.00. Total contract amount including this modification is \$3,651,108.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$400,000.00 is budgeted and needed for this purchase.

\$1,020,233.55 was spent in 2018

\$440,390.55 was spent in 2017

To authorize the Director of Public Utilities to enter into a planned renewal with Synagro Central, LLC to provide for the Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

WHEREAS, the Department of Public Utilities has a contract with Synagro Central, LLC for the purpose of providing Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and

WHEREAS, this contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility, and

WHEREAS, the term of this contract was for the period of one (1) year from the date of execution by the City of Columbus. The contract specifications allow for nine (9) one (1) year extensions on a year to year basis with funds being reviewed and approved for each subsequent year of the ten (10) year contract, and

WHEREAS, the Department of Public Utilities wishes to renew EL017367 with Synagro Central, LLC for Liquid Land Application of Biosolids with Regional Storage Services to provide additional funding without extending the term of the contract, and

WHEREAS, the vendor has agreed to renew and increase EL017367 at current prices and conditions, and it is in the best interest of the City of Columbus to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew contract No. EL017367 with Synagro Central, LLC, for Liquid Land Application of Biosolids with Regional Storage Services for the Department of Public Utilities, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew contract No. EL017367 with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, for Liquid Land Application of Biosolids with Regional Storage Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 6 is ADD \$400,000.00. Total contract amount including this modification is \$3,651,108.00. The contract has previously been extended through and including August 4, 2020.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and

the Administrator of the Division of Sewerage and Drainage.

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

SECTION 4. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2509-2019

Drafting Date: 9/23/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN19-006

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN19-006) 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 22, 2019. City Council approved a service ordinance addressing the site on June 3, 2019. Franklin County approved the annexation on June 25, 2019 and the City Clerk received notice on July 26, 2019.

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 (AN19-006) of George and Ann Shaner for the annexation of certain territory containing 0.66± acres in Pleasant Township.

WHEREAS, a petition for the annexation of certain territory in Pleasant Township was filed on behalf of George and Ann Shaner on May 22, 2019; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 25, 2019; and

WHEREAS, on July 26, 2019, 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 George and Ann Shaner in a petition filed with the Franklin County Board of Commissioners on May 22, 2019 and subsequently approved by the Board on June 25, 2019 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, and Township Pleasant, being a part of Virginia Military Survey Number 3028, being a part of a 1.072 acre tract as conveyed to George M. Shaner & Ann M. Shaner by Official Record 2435 DOS, described as follows:

COMMENCING at a found aluminum cap in concrete in a monument box (FCGS 2223) marking the centerline intersection of Norton Road (CR 3) (R/W varies) and Johnson Road (TR 293) (R/W varies), the north line of Virginia Military Survey Number 3028, the south line of Virginia Military Survey Number 1436, the township line between Prairie and Pleasant Townships, the northwesterly corner of said Shaner tract;

Thence in a SOUTHERLY direction, 156'± along said centerline of Norton Road, and the westerly line of said Shaner tract to the northwesterly corner of a 0.317 acre tract as conveyed to the Franklin County Commissioners by Instrument Number 201902120016806;

Thence in an EASTERLY direction, 47'± along said Franklin County Commissioner's northerly line, and the southerly line of said Shaner tract to the northeasterly corner of said Franklin County Commissioner's tract, being the proposed easterly right of way line of Norton Road, and also being the northwesterly corner of an original 2.291 acre tract as conveyed to Keith A. Aldrich, Trustee and Phyllis C. Aldrich, Trustee by Instrument Number 200612260253794, THE POINT OF BEGINNING;

Thence in a NORTHERLY direction, 79'± crossing said Shaner tract, along the proposed right of way line to an angle point in said proposed easterly right of way line, said angle point being 40' perpendicular to the centerline of Norton Road;

Thence in a NORTHEASTERLY direction, 91'± crossing said Shaner tract, along the proposed right of way line to an angle point, being 40' perpendicular to the centerline of Johnson Road;

Thence in an EASTERLY direction, 185'± crossing said Shaner tract, also along the proposed right of way line, being 40' perpendicular and parallel to the centerline of Johnson Road to the westerly line of a 1.087 acre tract as conveyed to Tammy S. Davis & Michael Anthony Brintlinger by Instrument Number 201209070132588, and also being an existing City of Columbus Corporation Line as established by Ordinance Number 1844-71 and recorded in Miscellaneous Record 155 Page 77;

Thence in a SOUTHERLY direction, 110'± along said existing City of Columbus Corporation Line, along the westerly line of a said Davis & Brintlinger tract, along the easterly line of said Shaner to said Aldrich's northerly line;

Thence in a WESTERLY direction, 282'± along the southerly line of said Shaner tract and the northerly line of said Aldrich's tract to THE PLACE OF BEGINNING.

Being approximately 0.664 acres of land, more or less.

The total perimeter of the proposed annexation is 747'± of which 110'± is contiguous with the City of Columbus,

having 15% contiguity.

The above description was prepared by David L. Pearson, P.S. #7298, in April of 2019. This information was not derived from an actual field survey. The above description is not valid for the transfer of real property, and is not to be utilized in place of a Boundary survey as defined by Ohio Administrative Code in Chapter 4733-37. The information herein is based upon records of the Franklin County Recorder's Office, the Franklin County Engineer's Office, and is to be used for annexation purposes only.

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.

Legislation Number: 2510-2019

Drafting Date: 9/23/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN19-007

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN19-007) 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 29, 2019. City Council approved a service ordinance addressing the site on June 10, 2019. Franklin County approved the annexation on July 2, 2019 and the City Clerk received notice on July 26, 2019.

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 (AN19-007) of John McCabe and Elizabeth Nelson McCabe for the annexation of certain territory containing 1.03± acres in Perry Township.

WHEREAS, a petition for the annexation of certain territory in Perry Township was filed on behalf of John McCabe and Elizabeth Nelson McCabe on May 29, 2019; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 2, 2019; and

WHEREAS, on July 26, 2019, 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 John McCabe and Elizabeth Nelson McCabe in a petition filed with the Franklin County Board of Commissioners on May 29, 2019 and subsequently approved by the Board on July 2, 2019 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 Perry, and being all of that 0.895 acre tract of land conveyed to John McCabe and Elizabeth Nelson McCabe, husband and wife, Auditor's Tax Parcel 213-000246, by the deed recorded in the Franklin County Recorder's Office as Instrument Number 201805230068271, and being a part of a 0.477 acre tract of land conveyed to the City of Columbus by the deed recorded in Franklin County Recorder's Office as Instrument Number 1985032000071402, Official Record 5474H12, and being further described as follows:

Beginning at a point in the centerline of West Dublin Granville Road at the southeast corner of Brookside Estates Plat No. 3 Amended as shown of record in Plat Book 23, Page 31, of the Franklin County Recorder's Office;

Thence northerly approximately 50 feet along the existing corporation line of the City of Columbus, as established by Ordinance 2303-2012 and recorded in Recorder's Official Record 2001212210197357 to the southeast corner of Lot 5 of said Brookside Estates Plat No. 3 Amended;

Thence northerly approximately 145 feet along said existing corporation line and along the east line of Lot 5 of Brookside Estates Plat No. 3 Amended as conveyed to William R. Alsauer, Trustee;

Thence easterly approximately 200 feet along a 3.853 acre tract of land conveyed to Lord of Life Lutheran Church;

Thence southerly approximately 195 feet along said Lord of Life Lutheran Church to the southeast corner of said McCabe lands and the centerline of said West Dublin Granville Road;

Thence continuing southerly on McCabe's east line extended and into said City of Columbus lands approximately 30 feet to the existing corporation line of the City of Columbus, as established by Ordinance 1586-84 and recorded in Recorder's Record 4840103;

Thence westerly along said corporation line approximately 30 feet south of and parallel to the centerline of West Dublin Granville Road approximately 200 feet to the west line of said City of Columbus lands;

Thence northerly along the west line of said City of Columbus lands approximately 30 feet to the place of beginning, containing approximately 1.033 acres, more or less.

The above description was prepared in the office of Linn Engineering, Inc. (located at 534 Market Street, Zanesville, Ohio) by Timothy H. Linn, PE, PS in February of 2019, from the best available County Records. This information was not derived from an actual field survey. The above description is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

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.

Drafting Date: 9/23/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN19-004

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN19-004) 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 28, 2019. City Council approved a service ordinance addressing the site on June 10, 2019. Franklin County approved the annexation on July 2, 2019 and the City Clerk received notice on July 26, 2019.

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 (AN19-004) of Thomas and Julie Dixon for the annexation of certain territory containing 0.6± acres in Madison Township.

WHEREAS, a petition for the annexation of certain territory in Madison Township was filed by Thomas and Julie Dixon on May 28, 2019; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 2, 2019; and

WHEREAS, on July 26, 2019, 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 Thomas and Julie Dixon in a petition filed with the Franklin County Board of Commissioners on May 28, 2019 and subsequently approved by the Board on July 2, 2019 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Madison, in the Northwest Quarter of Section 15, Township 11, Range 21, Mathew's Survey of Congress Lands and being part of a 0.75 acre tract conveyed to Thomas M. Dixon in Instrument number 200807250114217 and being more particularly described as follows:

Commencing at the southeast corner of said 0.75 Acre tract and in the centerline of Ebright Road;

Thence, westerly, along part of the south line of said 0.75 Acre tract, approximately 30 feet to west right of way line of Ebright Road, in the City of Columbus Corporation Line established by Case Number 54-02, Ordinance Number 635-03 and recorded in Instrument Number 200306120176149 and being the TRUE POINT OF BEGINNING of the parcel herein intended to be described;

Thence, westerly, along part of said City of Columbus Corporation Line and part of the south line of said 0.75 Acre tract, approximately 135 feet to the southwest corner of said 0.75 Acre tract;

Thence, northerly, along part of the west line of said 0.75 Acre tract, approximately 60 feet;

Thence, westerly, continuing along part of the west line of said 0.75 Acre tract, approximately 33 feet;
 Thence, northerly, continuing along part of the west line of said 0.75 Acre tract, approximately 115 feet to the northwest corner of said 0.75 Acre tract;
 Thence, easterly, along part of the north line of said 0.75 Acre tract and along part of said City of Columbus Corporation Line, approximately 168 feet to the west right of way line of Ebright Road;
 Thence, southerly, across said 0.75 Acre tract, along the west right of way line of Ebright Road and along part of said City of Columbus Corporation Line, approximately 175 feet to the TRUE POINT OF BEGINNING, CONTAINING 0.6 ACRES, MORE OR LESS. This description was prepared from record information only and is not based on a field survey. This description is for annexation purposes only.

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.

Legislation Number: 2514-2019

Drafting Date: 9/23/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS033-533110-3-36, expiring June 30, 2020) authorized for the City's use by Ordinance no. 582-87, CDW Government, Llc, for the procurement of Cisco VoIP license renewal, maintenance and support.

Cisco has been established as a citywide standard for our VoIP environment. Cisco is best known for their VoIP phones and networking equipment worldwide. The city migrated to Cisco VoIP telephony solution with the goal of dramatically saving on increasing costs related to aged telephone services provisioned by the traditional carriers over the copper wire. Cisco phones have widely been deployed throughout the city and continued efforts remain in place to depreciate existing aged phones and or phone systems.

This ordinance authorizes the transfer of \$587,397.00 from personnel to services to fund the balance needed for this contract. In the second quarter financial review, a surplus in excess of \$600,000 was projected in personnel. Since \$550,000 was initially projected for this contract renewal, these surplus funds are being used to offset the difference.

The term of this contract is for five years, beginning on October 24, 2019 and ending on October 23, 2024.

FISCAL IMPACT: The cost to contract with CDW Government, Llc. to renew current Cisco VoIP licenses is \$1,137,397.80. \$550,000.80 is budgeted and available in the Department of Technology's, Information Services Division's Operating Fund. The balance of \$587,397.00 is being transferred from projected surplus funds in personnel.

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor to avoid delay in services provided.

CONTRACT COMPLIANCE:

Vendor Name: CDW Government, Llc., C.C# 007352; Expiration Date: 1/31/2020; DAX Vendor Acct.: # 007352

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule with CDW Government, Llc, for the procurement of Cisco VoIP license renewal, maintenance and support, to transfer \$587,397.00 within the Information Services Operating Fund to provide sufficient funding for this transaction, to authorize the expenditure of \$1,137,397.80 from the Information Services Division, Information Services Operating Fund and to declare an emergency (\$1,137,397.80).

WHEREAS, the Department of Technology has a need to renew its VoIP licenses; and

WHEREAS, CDW Government Llc, was awarded a contract from State Term Schedule STS033-533110-3-36 to provide this service; and

WHEREAS, to authorize the Director of Finance and Management, on behalf of the Department of Technology to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS033-533110-3-36), authorized for the City's use by Ordinance No. 582-87, with CDW Government, Llc, for the procurement of Cisco VoIP license renewal, maintenance and support at a cost of \$1,137,397.80; and

WHEREAS, to transfer \$587,397.00 from object class 01 (personnel) to object class 03 (services) to fund the unbudgeted balance of the same amount of this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is necessary to provide funding immediately for continuation of these necessary services for the preservation of the public health, peace, property and 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, on behalf of the Department of Technology, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS033-533110-3-36) authorized for the City's use by Ordinance No. 582-87, with CDW Government, Llc, for the procurement of Cisco VoIP license renewal, maintenance and support at a cost of \$1,137,397.80;

SECTION 2. That the transfer of \$587,397.00 from object class 01 to object class 03 be undertaken as follows (see 2514-2019EXP):

FROM:

Div.: 47-02 | **Fund:** 5100 | **SubFund:** 510001 | **Obj. Class.:** 01 | **Main Acct.:** 61101 | **Program:** IT020 |
Section 3: n/a | **Section 4:** n/a | **Section 5:** n/a | **Amount:** \$587,397.00 |

TO:

Div.: 47-02 | **Fund:** 5100 | **SubFund:** 510001 | **Obj. Class.:** 03 | **Main Acct.:** 63945 | **Program:** IT005 |
Section 3: n/a | **Section 4:** n/a | **Section 5:** n/a | **Amount:** \$587,397.00 |

SECTION 3. That the expenditure of \$1,137,397.80 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund as follows: (see 2514-2019 EXP)

Div.: 47-02 | **Fund:** 5100 | **SubFund:** 510001 | **Obj. Class.:** 03 | **Main Acct.:** 63945 | **Program:** IT005 |
Section 3: n/a | **Section 4:** n/a | **Section 5:** n/a | **Amount:** \$1,137,397.80 |

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

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

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

Legislation Number: 2515-2019

Drafting Date: 9/23/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) relative to the FRA-62-8.57 Urban Paving Project, PID 105506.

The aforementioned project encompasses resurfacing those portions of Harrisburg Pike (U.S. 62) located within the Columbus corporate boundaries between 300 feet south of Hyde Road and 100 feet north of Belmead Avenue, including pavement repair and pavement markings, lying within the City of Columbus.

Ordinance 2766-2018 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for the aforesaid project and noted that the encumbrance and expenditure of requisite funding would be authorized under a separate ordinance.

ODOT requires the City's share of the project cost to be deposited with them prior to ODOT bidding the project. The final cost to the City may vary based on the results of the competitive bidding process administered by ODOT.

2. FISCAL IMPACT

Funding in the amount of \$172,680.00 is available within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service. It is necessary to amend the 2019 Capital Improvement Budget to align budget authority with the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule and to promote highway safety.

To authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-62-8.57 Urban Paving Project, PID 105506; to amend the 2019 Capital

Improvement Budget; to authorize the expenditure of up to \$172,680.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$172,680.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes to resurface a portion of Harrisburg Pike (U.S. 62) between Hyde Road and Belmead Avenue; and

WHEREAS, this improvement project is located within the Columbus corporate boundaries; and

WHEREAS, Ordinance 2766-2018 authorized the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the FRA-62-8.57 Urban Paving Project, PID 105506; and

WHEREAS, the City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement within Columbus city limits less the amount of Federal-Aid funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreement with and to provide funding to ODOT for that purpose; and

WHEREAS, an amendment to the 2019 Capital Improvements Budget is necessary to align budget authority with the proper 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 consent and cooperation for this project in order to maintain the scheduled established by ODOT, 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 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

7704 / P530282-100110 / Resurfacing - West Broad Street Urban Paving (PID 86645) (Voted Carryover) / \$298,193.00 / (\$172,680.00) / \$125,513.00

7704 / P530282-100128 / Resurfacing - Urban Paving - FRA-62-8.57 (Harrisburg Pike) (Voted Carryover) / \$0.00 / \$172,680.00 / \$172,680.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreement with and to make payment to the Ohio Department of Transportation relative to the FRA-62-8.57 Urban Paving Project, PID 105506.

SECTION 3. That the expenditure of \$172,680.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530282-100128 (Resurfacing - Urban Paving - FRA-62-8.57 (Harrisburg Pike)), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 2520-2019

Drafting Date: 9/24/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc., for the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry, PID 100964 project and to provide payment for construction, construction administration and inspection services.

This contract includes sidewalk installation along both sides of Duxberry Avenue from Lexington Avenue to Hamilton Avenue in the instances where gaps occur between existing sidewalks; and along McGuffey Road from Duxberry Avenue to the terminus of the existing sidewalk just north of Clinton Street. It will also include the replacement of driveway aprons, installation/upgrading of non-compliant ADA ramps, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is November 4, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on September 12, 2019, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving Inc.	\$472,525.92	Gahanna, Ohio	Majority
Newcomer Concrete Services, Inc.	\$514,675.90	Norwalk, Ohio	Majority
Strawser Paving Company	\$517,448.60	Columbus, Ohio	Majority
Decker Construction Company	\$533,213.78	Columbus, Ohio	Majority
G & G Concrete Construction, LLC	\$571,590.50	Columbus, Ohio	Majority
Trucco Construction Co., Inc.	\$696,716.27	Delaware, Ohio	Majority

Award is to be made to Columbus Asphalt Paving, Inc., as the lowest responsive and responsible and best

bidder for their bid of \$472,525.92. The amount of construction administration and inspection services will be \$47,252.60. The total legislated amount is \$519,778.52.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Columbus Asphalt Paving, Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Asphalt Paving, Inc., is CC004394 and expires 11/21/2019.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This is a reimbursable budgeted expense of \$492,075.00 for this project in the Federal Transportation Grants Fund, Fund 7765, Grant #G591905 (McGuffey and Duxberry SRTS 100964). This grant pays 100% of eligible expenses and is capped at \$492,075.00. Funds will need to be appropriated for this grant.

Public Service is responsible for any ineligible expenses and for any eligible expenses in excess of the capped amount. All anticipated expenses for this project are eligible expenses. The project cost exceeds the grant cap by \$27,703.52. This amount is available within the Streets and Highways Bond Fund, Fund 7704, Project #P590105-100114 (Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry).

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving for the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry, PID 100964 project; to authorize the expenditure of up to \$492,075.00 in the Federal Transportation Grants Fund and \$27,703.52 in the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$519,778.52)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry, PID 100964 project; and

WHEREAS, the work for this project consists of sidewalk installation along both sides of Duxberry Avenue from Lexington Avenue to Hamilton Avenue in the instances where gaps occur between existing sidewalks; and along McGuffey Road from Duxberry Avenue to the terminus of the existing sidewalk just north of Clinton Street. It will also include the replacement of driveway aprons, installation/upgrading of non-compliant ADA ramps, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Columbus Asphalt Paving, Inc., will be awarded the contract for the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry, PID 100964 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry, PID 100964 project for construction expense along with construction administration and inspection services; and

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund for this purpose; and

WHEREAS, the cost of the project exceeds the amount of grant funds awarded for the project, requiring funds from the Department of Public Service to complete funding for this project; and

WHEREAS, the funds were budgeted and available within the Department of Public Service, Streets and Highways Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Columbus Asphalt Paving, Inc., to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That 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, 2019, the sum of \$492,075.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591905 (McGuffey and Duxberry SRTS 100964), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Columbus Asphalt Paving, Inc., 1196 Technology Drive, Gahanna, Ohio 43230, for the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry, PID 100964 project in the amount of up to \$472,525.92 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$47,252.60.

SECTION 3. That the expenditure of \$492,075.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G591905 (McGuffey and Duxberry SRTS 100964), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$27,703.52, 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 P590105-100114 (Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry), 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. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2529-2019

Drafting Date: 9/24/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2018 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Justice Policy and Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY18 JAG Award #18-JAG-1000 will provide funds for two separate projects for the Division of Fire and the Division of Police, entitled FY18 JAG Police and Fire Initiatives. The Division of Fire will purchase Kevlar vests and helmets for medic vehicles. The Division of Police will purchase upgraded SWAT helmets, plate carriers, eye protection and cold weather gear. The City will act as subgrantee to the Franklin County Office of Justice Policy and Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of June 1, 2019.

FISCAL IMPACT: \$157,500.00 of appropriated funds will be reimbursed by the grant award.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY18 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs; to authorize an appropriation of \$157,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$157,500.00)

WHEREAS, the Columbus Division of Fire seeks to continue their Kevlar vest replacement schedule; and,

WHEREAS, the Columbus Division of Police seeks to upgrade their personal protective equipment; and,

WHEREAS, the City of Columbus, Department of Public Safety was awarded funding through the FY18 Justice Assistance Grant (JAG) Program for the Police & Fire Initiatives Project; and,

WHEREAS, the City will act as subgrantee to the Franklin County Office of Justice Policy and Programs, and therefore, the Mayor is required to sign a subgrantee award on behalf of the City; and,

WHEREAS, an appropriation of \$157,500.00 from the unappropriated balance of the General Government Grant Fund is needed; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to accept and appropriate funds related to the FY18 Justice Assistance Grant award in

order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare, **now, therefore:**

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY18 Justice Assistance Grant for the Police & Fire Initiatives Project.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$157,500.00 is appropriated in Fund 2220 General Government Grants in Object Class 02 per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

SECTION 3. That the monies in the foregoing Sections 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 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.

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

Legislation Number: 2561-2019

Drafting Date: 9/26/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC.

Founded in 2013, Coastal Ridge Real Estate Partners, LLC (“**CRRE**”), is a full-service investment management firm focused on the multifamily real estate sector. **CRRE** concentrates on acquiring niche multifamily real estate assets, including student housing, senior housing, and market rate housing located throughout the United States. Coastal Ridge Management, LLC (“**CRM**”) is the common paymaster for **CRRE**. Founded in 2009, Peak Property Group LLC is a full-service private real estate investment and management company specializing in residential properties in Columbus and Cincinnati, Ohio areas. PPG Management, LLC (“**PPG**”) is the common paymaster for Peak Property Group LLC. In 2017, Foxen Insurance Company, LLC (“**Foxen**”) was established to provide risk management products and solutions for

the benefit of renters, landlords and property owners. The aforementioned entities were co-founded by and share common owners, Jay Harkrider and Andrew Lallathin.

CRRE, CRM, PPG, and Foxen are proposing to invest a total project cost of approximately \$300,000, which includes \$156,000 in machinery and equipment, \$120,000 in stand-alone computers, and \$24,000 in furniture and fixtures to relocate and expand its corporate headquarters (HQ) into the newly constructed commercial office facility known as “80 on the Commons.” The aforementioned companies propose to enter into a new lease agreement on an office space consisting of approximately 60,000 square feet at 80 E. Rich Street, Columbus, Ohio 43215, parcel number 010-296465 (the “Project Site”), to accommodate its increased sales growth and to meet its consumer demands. Additionally, and collectively, the aforementioned companies will create 80 net new full-time permanent positions with an annual payroll of approximately \$6,138,700, retain and relocate 75 full-time positions with an estimated annual payroll of approximately \$5,793,200, which will be new jobs to the City but not incentivized.

Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC are requesting a Downtown Office Incentive from the City of Columbus to assist in the relocation and expansion 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 a Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and,

WHEREAS, Resolution Number 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC; and

WHEREAS, founded in 2013, Coastal Ridge Real Estate Partners, LLC (“**CRRE**”), is a full-service investment management firm focused on the multifamily real estate sector. **CRRE** concentrates on acquiring niche multifamily real estate assets, including student housing, senior housing, and market rate housing located throughout the United States. Coastal Ridge Management, LLC is the common paymaster for **CRRE**; and

WHEREAS, founded in 2009, Peak Property Group LLC is a full-service private real estate investment and management company specializing in residential properties in Columbus and Cincinnati, Ohio areas. PPG Management, LLC is the common paymaster for Peak Property Group LLC; and

WHEREAS, founded in 2017 by the principals of **CRRE**, Foxen Insurance Company, LLC provides risk management products and solutions for the benefit of renters, landlords and property owners; and

WHEREAS, the aforementioned entities were co-founded by and share common owners, Jay Harkrider and Andrew Lallathin; and

WHEREAS, Coastal Ridge Real Estate Partners, LLC, Costal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC are proposing to invest a total project cost of approximately \$300,000, which includes \$156,000 in machinery and equipment, \$120,000 in stand-alone computers, and \$24,000 in furniture and fixtures to relocate and expand its existing corporate headquarters (HQ) into the newly constructed commercial office facility known as “80 on the Commons” located at 80 E. Rich Street, Columbus, Ohio 43215, (the “**Project Site**”), in the Central Business District; and

WHEREAS, with this expansion, Coastal Ridge Real Estate Partners, LLC, Costal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC will collectively retain and relocate 75 full-time jobs with an annual payroll of approximately \$5,793,200, which will be new jobs to the City but not incentivized, and create 80 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$6,138,700 at the **Project Site**; and

WHEREAS, the entities have indicated that a Downtown Office Incentive is crucial to its decision to move forward with the expansion of its corporate HQ within the City; and

WHEREAS, the City of Columbus desires to facilitate the future growth of the aforementioned entities at the **Project Site** by providing a Downtown Office Incentive; and **NOW THEREFORE**,

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

SECTION 1. Columbus City Council authorizes the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC pursuant to Columbus City Council Resolution Number 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to five (5) consecutive years on the estimated job creation of 80 net new full-time permanent positions with an annual payroll of approximately \$6,138,700 to be located at 80 E. Rich Street, Columbus, Ohio 43215.

SECTION 2. Each year of the term of the agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of the Department of Development to amend the Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC City of Columbus Downtown

Office Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 2586-2019

Drafting Date: 9/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Consumer Product Safety Commission. This ordinance is needed to accept and appropriate \$250,000.00 in grant monies to fund the Pool Safely grant program for the period of September 28, 2019 through September 27, 2021.

The Pool Safely grant award is to be used by the department to implement and enforce standards of state and local regulations that impact residential and commercial pool construction and maintenance. The grant award will also allow for safe swimming education campaigns and opportunities to provide swimming lessons to children. By increasing enforcement of pool and spa regulations and providing the public with education, the community will be better served by CPH with an enhancement of pool safety measures that are in place to prevent injury and death.

This ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of September 28, 2019.

FISCAL IMPACT: The Pool Safely grant program is entirely funded by the U.S. Consumer Product Safety Commission. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the U.S. Consumer Product Safety Commission for the Pool Safely grant program in the amount of \$250,000.00; to authorize the appropriation of \$250,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, \$250,000.00 in grant funds have been made available through the U.S. Consumer Product Safety Commission for the Pool Safely grant program for the period of September 28, 2019 through September 27, 2021; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Consumer Product Safety Commission for the support of the Pool Safely grant program; and,

WHEREAS, this ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City’s accounting system as soon as possible given the grant start date of September 28, 2019; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Consumer Product Safety Commission and to appropriate these funds to the Health Department 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 and directed to accept a grant award totaling \$250,000.00 from the U.S. Consumer Product Safety Commission for the Pool Safely grant program for the period of September 28, 2019 through September 27, 2021.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$250,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

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

Legislation Number: 2588-2019

Drafting Date: 9/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a new sewer service agreement with the Village of Valleyview. The City of Columbus and the Village of Valleyview entered into an original sewer service contract on January 9, 1989 in accordance with Ordinance 1229-88, and a modification to the agreement on October 31, 2001 in accordance with Ordinance 1691-01.

The existing sewer service agreement expired on June 6, 2018 and the Village of Valleyview and the City of Columbus have agreed to enter into a new agreement that shall remain in effect for 30 years. The new agreement updates the responsibilities of both parties regarding the discharge of waste to the Columbus Sewerage System, as well as maintenance responsibilities, fees, and Ohio EPA notification requirements.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to avoid delays in services.

FISCAL IMPACT: Not applicable

To authorize the Director of Public Utilities to enter into a new sewer service agreement with the Village of Valleyview for wastewater treatment and sewer maintenance services; and to declare an emergency.

WHEREAS, the City of Columbus, Department of Public Utilities, and the Village of Valleyview entered into a sewer service agreement on January 9, 1989 per Ordinance 1229-88;

WHEREAS, the agreement was modified on October 31, 2001 to extend the terms and conditions of the original agreement;

WHEREAS, the modification entered into on October 31, 2001 expired on June 6, 2018.

WHEREAS, the Village of Valleyview and the City of Columbus wish to enter into a new agreement to continue services for another 30 years;

WHEREAS, the new agreement will update the responsibilities of both parties regarding the discharge of waste to the Columbus Sewerage System, maintenance responsibilities, fees, and Ohio EPA notification requirements.

WHEREAS, an emergency exists in the usual daily operations 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 enter into a new sewer service agreement with the Village of Valleyview to avoid further delay of services, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a new sewer service agreement with the Village of Valleyview to renew the term of the prior agreement, to update the responsibilities of both parties regarding the discharge of waste to the Columbus Sewerage System, and to update maintenance responsibilities, fees, and Ohio EPA notification requirements.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2594-2019

Drafting Date: 10/1/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Ordinance 1814-2019, passed July 15, 2019, authorized the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 496 Linwood Ave. (010-012803) to D D & D Homes, LLC, for the sum of \$89,500.00 plus a \$195.00 processing fee. We need to amend the Buyer's purchase price from \$89,500 to \$68,000.

Emergency action is requested so the transfer of the property can be made without further delay.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 1814-2019, passed July 15, 2019, related to the conveyance of title for 496 Linwood Ave. held in the Land Bank, to amend the Buyer's purchase price to \$68,000.00; and to declare an emergency.

WHEREAS, on July 15, 2019, Columbus City Council passed Ordinance 1814-2019 authorizing the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 496 Linwood Ave. (010-012803) to D D & D Homes, LLC, for the sum of \$68,000.00 plus a \$195.00 processing fee; and

WHEREAS, to amend the Buyer's purchase price from \$89,500 to \$68,000; and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 1814-2019 so the transfer of the property can be made without further delay, all for the immediate reservation 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 Section 1 of Ordinance 1814-2019, passed July 15, 2019, is hereby amended to read as follows:

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 D D & D Homes, LLC:

PARCEL NUMBER: 010-012803

ADDRESS: 496 Linwood Ave., Columbus, Ohio 43205
PRICE: \$68,000.00, plus a \$195.00 processing fee
USE: Single family Unit

SECTION 2. That previous Section 1 of Ordinance 1814-2019 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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2602-2019

Drafting Date: 10/2/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The need exists to amend Ordinance 1839-2019 approved by Columbus City Council on July 22, 2019, which authorized the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement (the “**AGREEMENT**”) with Williams Lea Inc. (“Williams Lea”) in an amount equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years. An amendment is now required to revise the initial incentive term and also to revise the 90-day period needed to execute the **AGREEMENT** to 90 days after the passage of this legislation.

Subsequent to executing the **AGREEMENT**, and through ensuing correspondence, it was ascertained that there was an error in the initial legislation. The Columbus Jobs Growth Incentive program allows an incentive term of two (2) years less than the lease agreement. The company proposed to enter into a long-term lease agreement at a minimum of eight (8) years. Williams Lea and the Department of Development had agreed to an initial incentive term of up to six (6) consecutive years, instead of a term of up to five (5) consecutive years.

The Department of Development and Williams Lea request that the initial incentive term be amended to reflect an incentive term of up to six (6) consecutive years and to extend the window to execute the **AGREEMENT** to 90 days after the passage of this legislation.

This legislation is requested to be considered as an emergency in order to extend the incentive term from a term of up to five (5) consecutive years to an incentive term of up to six (6) consecutive years so as to authorize the **AGREEMENT** with the correct incentive term and to revise the 90-day period needed to execute the Jobs Growth Incentive Agreement to 90 days after the passage of this proposed legislation in order to allow Williams Lea Inc. to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT:

No funding is required for this legislation.

To amend Ordinance 1839-2019, passed on July 22, 2019, for the purposes of changing the initial incentive term from a term of up to five (5) consecutive years to an incentive term of up to six (6) consecutive years and to extend the window to execute the Jobs Growth Incentive Agreement to 90 days after passage from this

ordinance; and to declare an emergency.

WHEREAS, the need exists to amend Ordinance No. 1839-2019, which was approved by Columbus City Council on July 22, 2019; and

WHEREAS, the ordinance authorized the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Williams Lea Inc. (“Williams Lea”) in an amount equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years; and

WHEREAS, subsequent to signing the **AGREEMENT**, and through ensuing correspondence, it was ascertained that there was an error in the initial legislation which stated the initial Jobs Growth Incentive term of up to five (5) consecutive years. Williams Lea and the Department of Development had agreed to a Job Growth Incentive term of up to six (6) consecutive years in consideration of the company entering into a long-term lease agreement at the **Project Site**; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for Ordinance 1839-2019 to revise the initial incentive term from up to five (5) consecutive years to a term of up to six (6) consecutive years and extend the window to execute the Jobs Growth Incentive Agreement to 90 days after passage from this ordinance, thereby preserving the public health, peace, property and safety; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

Section 1. That Sections 1 and 4 of Ordinance 1839-2019 are hereby amended to revise the initial incentive term from up to five (5) consecutive years to an incentive term of up to six (6) consecutive years and the to extend the window to execute the Jobs Growth Incentive Agreement to 90 days after passage of this ordinance.

Section 2. That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Williams Lea, Inc. equal to (i) thirty-percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to six (6) consecutive years.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Williams Lea Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 4. That Sections 1 and 4 of Ordinance 1839-2019 are hereby repealed and replaced as provided herein.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor

neither approves nor vetoes the same.

Legislation Number: 2655-2019

Drafting Date: 10/4/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

To appropriate \$20,000.00 within the Public Safety Initiative subfund for the Department of Public Safety, on behalf of the Division of Police, to purchase additional cellular phones and associated equipment, and to declare an emergency. (\$20,000.00)

WHEREAS, the Department of Public Safety utilizes telephone translation services as a means for the Columbus Division of Police to communicate with and gain input from non-English speakers in the City; and,

WHEREAS, providing additional cell phones to patrol sergeants has been identified as a way in which to further effectuate these public services; and,

WHEREAS, \$20,000.00 is available in the Public Safety Initiative Fund for appropriation to provide for this need; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is necessary to ensure that Columbus Police has the necessary access to cellular devices 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 \$20,000.00 is hereby appropriated within Fund 1000-100016 Public Safety Initiative subfund per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2676-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes Columbus City Council to enter into contract with Reading Holiday Project, Inc. to

renew and expand support of the Barbershop Books program.

Barbershop Books seeks to reduce the achievement gap by providing child-friendly reading spaces in neighborhood barbershops. In 2016, Columbus City Council and Columbus City Schools partnered to purchase 150 books and create 10 reading spaces in neighborhood barbershops. In 2017, Council and Columbus City Schools worked together to add 21 new barbershops to the program, providing those shops with books, training, and a child-friendly reading space. (One barbershop dropped out in 2016/17 creating a grand total of 30 shops.)

According to barber evaluation surveys in 2016, 73% of boys were “never reading” in their shops before the program. After the Barbershop Books program, barbers report that 91% either see boys reading daily or almost every day in their shops.

This funding request would pay for renewal subscriptions for all 30 shops, purchase replacement bookshelves, and fund a refresher training conducted by Mr. Alvin Irby (Founder of Barbershop Books) for current barbers and community liaisons.

Emergency Designation: Emergency action is requested to ensure that funding is available to continue the program uninterrupted to protect the health, safety, and welfare of the residents of Columbus.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into contract with Reading Holiday Project, Inc. to renew and expand support of the Barbershop Books program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund, and to declare an emergency. (\$26,000.00)

WHEREAS, Barbershop Books seeks to reduce the achievement gap by providing child-friendly reading spaces in neighborhood barbershops; and

WHEREAS, in 2017, Council and Columbus City Schools worked together to add 21 new barbershops to the program, providing those shops with books, training, and a child-friendly reading space; and

WHEREAS, 91% of survey respondents indicate seeing boys reading daily or nearly every day in their shops, compared to 73% indicating that boys were “never reading” prior to program implementation; and

WHEREAS, this funding will pay for renewal subscriptions for all 30 shops, purchase replacement bookshelves, and fund a refresher training for current barbers and community liaisons; and

WHEREAS, an emergency exists in the usual daily operation of Council, in that it is necessary to ensure that funding is available to continue the program uninterrupted 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 Columbus City Council is hereby authorized to enter into contract with Reading Holiday Project, Inc. to renew and expand support of the Barbershop Books program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$26,000.00 in the

Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$26,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

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

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

Legislation Number: 2689-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Office of the Mayor, through the Columbus Women’s Commission, has been awarded a \$20,000 grant from the Cities for Financial Empowerment Fund, Inc. in support of the city’s engagement efforts to improve the financial stability of low and moderate income households. The grant award is made available through June 30, 2020, and the funds granted will be used to, among other things, develop a municipal financial empowerment blueprint, including the city’s financial empowerment goals, actionable strategies, sustainability approaches, and an implementation roadmap rooted in local insights. This blueprint will be developed with stakeholder feedback and engagement.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: A total grant award of \$20,000 from the Cities for Financial Empowerment Fund, Inc. is being awarded to the Office of the Mayor, through the Columbus Women’s Commission. An acceptance and appropriation of said grant is required. A total of 80% of the funds will be granted in advance, with the remaining 20% granted at the satisfactory completion of project deliverables. Should expenses post to the grant that are not reimbursed, a transfer of funding from another source will be necessary.

To authorize and direct the Mayor to accept a grant from the Cities for Financial Empowerment Fund, Inc.; to authorize the appropriation of \$20,000.00 from the unappropriated balance of the private grant fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the success and vitality of Columbus as a whole is inexorably linked to the financial security of

families; and

WHEREAS, according to the Urban Institute, 57% of Columbus families are financially insecure with less than \$2,000 in savings and 42% of residents have subprime credit scores; and

WHEREAS, according to that same study, the existence of financial insecurity creates significant costs to the government and is estimated to be between \$13 and \$31 million each year; and

WHEREAS, Columbus Women's Commission and City Council won a competitive grant from Cities for Financial Empowerment Fund to create a community plan for the financial empowerment of women and families; and

WHEREAS, the goal of this grant is to craft a municipal financial blueprint that will recommend implementation steps based on the needs of residents, city priorities, and partnership opportunities identified through a series of briefings with stakeholders and a boot camp that brings together key local constituencies; and

WHEREAS, Cities for Financial Empowerment Fund has conducted extensive programmatic work with government leaders in more than 80 cities and is supporting the effort in Columbus with staffing and technical guidance for the briefings and boot camp; and

WHEREAS, \$20,000.00 in grant funds have been made available through the Cities for Financial Empowerment Fund, Inc. to the Office of the Mayor, Columbus Women's Commission, in support of the city's engagement efforts to improve the financial stability of low and moderate income households for a period through June 30, 2020; and

WHEREAS, it is necessary to accept and appropriate these funds from the Cities for Financial Empowerment Fund, Inc. to the Office of the Mayor; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor's Office in that it is immediately necessary to accept these grant funds from the Cities for Financial Empowerment Fund, Inc. and to appropriate these funds to the Office of the Mayor 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 Office of the Mayor is hereby authorized and directed to accept a grant award of \$20,000.00 from the Cities for Financial Empowerment Fund, Inc. in support of the city's engagement efforts to improve the financial stability of low and moderate income households for a period through June 30, 2020.

SECTION 2. That from the unappropriated monies in the private grant fund, Fund No. 2291, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$20,000.00 is hereby appropriated to the Office of the Mayor, Department 40, Division 4001, according to the account codes in the attachment:

Grant appropriation 2689-2019

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the

Mayor and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 2691-2019

Drafting Date: 10/8/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 1917-2017, passed July 31, 2017, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with The Zimmerman Companies, LLC and 1201 Dublin Road, LLC (collectively, and hereinafter also referred to as “**ENTERPRISE**”), for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the **ENTERPRISE**’s total proposed capital investment of approximately \$5.278 million, which included \$3.85 million in acquisition cost, \$1.068 million in real property improvements, and \$360,000 in furniture and fixtures to redevelop a vacant commercial office facility at 1201 Dublin Road, Columbus, Ohio, parcel number 010-104463-00. Additionally, the **ENTERPRISE** agreed to retain six (6) full-time jobs with an annual payroll of approximately \$332,700 and has committed to create six (6) net new full-time permanent positions with an annual payroll of approximately \$260,000, within the City of Columbus Central Enterprise Zone. The **AGREEMENT** was made and entered into effective October 4, 2017 with the abatement currently effective from 2019-2028 applied to parcel number 010-104463-00.

In a letter from the **ENTERPRISE** dated August 20, 2019, received by the **CITY** and through ensuing correspondence, the **ENTERPRISE** indicated that the aforementioned project was restructured and realigned with a new corporate strategy. As a result of this restructuring, the **ENTERPRISE** confirmed that Versa, LLC will be an additional employer of record, and some of the retained and the newly created jobs will be associated with this new entity. The **ENTERPRISE** has requested from the **CITY** to add Versa, LLC as an additional entity to the **AGREEMENT**. As such, an amendment to the **AGREEMENT** is now needed to add Versa, LLC as an additional entity to the **AGREEMENT**.

This legislation is requested to be considered as an emergency in order to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time to add Versa, LLC as an additional entity and party to the **AGREEMENT**, whereby Versa, LLC will assume the terms and commitments of the **AGREEMENT** and for this amendment to be legislated in as expedient a manner as

possible so as to allow for the inclusion of the employees located at the additional entity for the reporting and compliance purposes.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with The Zimmerman Company, LLC and 1201 Dublin Road LLC to add Versa, LLC as an additional entity and party to the agreement; and to declare an emergency.

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with The Zimmerman Company, LLC and 1201 Dublin Road, LLC approved by Columbus City Council (“**COUNCIL**”) on July 31, 2017 by Ordinance No. 1917-2017 with this **AGREEMENT** made and entered into effective October 4, 2017; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year tax abatement on real property improvements; and

WHEREAS, in the **AGREEMENT**, **ENTERPRISE** committed to invest total capital expenditures of approximately \$5.278 million, which included \$3.85 million in acquisition cost, \$1.068 million in real property improvements, and \$360,000 in furniture and fixtures to redevelop a vacant commercial office facility at 1201 Dublin Road, Columbus, Ohio, parcel number 010-104463-00; and

WHEREAS, in a letter from the **ENTERPRISE** dated August 20, 2019, received by the **CITY** and through ensuing correspondence, the **ENTERPRISE** indicated that the aforementioned project was restructured and realigned with a new corporate strategy. As a result of this restructuring, the **ENTERPRISE** confirmed that Versa, LLC will be an additional employer of record, and some of the retained and the newly created full-time permanent positions will be associated with this new entity; and

WHEREAS, an amendment to the **AGREEMENT** is now needed to add Versa, LLC as an additional entity to the **AGREEMENT**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment to the **AGREEMENT** with The Zimmerman Companies, LLC and 1201 Dublin Road, LLC for the purpose of adding Versa, LLC as an additional entity and party to the **AGREEMENT**; thereby preserving the public health, peace, property and safety.

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

Section 1. That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with The Zimmerman Companies, LLC and 1201 Dublin Road, LLC, to add Versa, LLC as an additional entity and party to the **AGREEMENT**, whereby Versa, LLC will assume the terms and commitments of the **AGREEMENT**.

Section 2. That the **FIRST AMENDMENT** to the City of Columbus Enterprise Zone Agreement be signed by The Zimmerman Companies, LLC, 1201 Dublin Road, LLC, and Versa, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein

shall be null and void.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the 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:
<http://vendors.columbus.gov/sites/public>

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 the President and 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 the provisions of Article I, Title 39, is a 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 COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/21/2019 12:00:00PM

RFQ013649 - RWPA HIV Core Medical and Support Services

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for Ryan White Part A HIV Care Core Medical and Support Services with funding made available from the U.S. Dept. of Health and Human Services.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of October 21, 2019 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

BID OPENING DATE - 10/22/2019 9:00:00AM

RFQ013852 - Refuse - rigid liners/refuse receptacles

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PLEASE READ AND REVIEW BOTH ATTACHED DOCUMENTS BEFORE BIDDING. This bid is for the rigid liners, NOT the decorative metal street cans. Metal can spec.s for sizing and illustrative purposes only! Plastic liner must easily fit into decorative metal street can.

BID OPENING DATE - 10/22/2019 1:00:00PM

RFQ013655 - ASR-Hamilton Road-I70 to Refugee Road

UPDATE-Addendum 1 published 9/26/19 via www.bidexpress.com

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until October 22, 2019 at 1:00 P.M. local time, for Arterial Street Rehabilitation – Hamilton Road – I-70 to Refugee Road, PID 95570, C.I.P. Number. 530103-100052

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of safety improvements, partial reconstruction and resurfacing along Hamilton Road from south of Refugee Road to north of Groves Road. Facility upgrades include the installation of new curb and gutter, storm water drainage, shared use path, sidewalks, lighting, mast arm traffic signals, full width pavement resurfacing and replacement of the structure over Miller Ditch, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Only pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

RFQ013864 - Sports-fence maint.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/23/2019 9:00:00AM

RFQ013855 - Refuse - KCB rolling rack with bins

BID OPENING DATE - 10/23/2019 12:00:00PM

RFQ013848 - Storm Water Pollution Plan Griggs Boathouse Rebid

The City of Columbus is accepting Bids for the Storm Water Pollution Prevention Plan Improvements Griggs Reservoir Boathouse project, the work for which consists of installation of trench drain, aggregate berm, concrete curb and grounds restoration and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction until October 23, 2019 at 12pm local time. The bid should be emailed to Keith May at kamay@columbus.gov.

PRE-BID CONFERENCE

The contracting agency will be conducting a site visit upon request. Only proposals excepted will be from contractor who have visited the site. Proof of site visit will be via sign in sheet. Contact Keith May at (614) 817-2190 or via email a kamay@columbus.gov to setup a time for the site visit. It will be held at Duranceau Park, 3033 Thoburn Road, 43221.

NOTICE TO PROCEED/CONTRACT COMPLETION

The City anticipates issuing a notice to proceed on or about November 1, 2019. All work is to be complete by December 31, 2019 due to a mandate by the EPA.

Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design & Construction, via email kamay@columbus.gov prior to Noon, Thursday, October 18, 2019 local time.

BID OPENING DATE - 10/23/2019 3:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ013505 - SMOC Roof Replacement Phase III- 650234-100102

The City of Columbus is accepting bids for SMOC Roof Replacement Phase 3, 650234 – 100102, SCP 05FW, the work for which consists of: Remove and dispose of existing roof system and all associated flashings and details. Provide and install a new roofing system complete with insulation, flashings and details as shown in the project documents and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation for Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 23, 2019 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids."

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Fairwood Facility (Sewer Maintenance Operations Center), Conference Room 0004, 1250 Fairwood Avenue, Columbus, OH 43206 on September 18, 2019, at 8:00 AM. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Associates, Inc., Roger R. Harris, P.E., email to roger.harris@hatch.com prior to October 16, 2019, 5:00 pm local time. Any questions regarding the the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 10/24/2019 9:00:00AM

RFQ013875 - Refuse - cardboard refuse containers w/lids

Blank/white cardboard waste receptacles and lids for use in special events. 40 gal. - please see attached document for further product details.

BID OPENING DATE - 10/24/2019 11:00:00AM

RFQ013409 - Composting Bulking Material UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase bulking materials (woodchips) for use to compost sewerage sludge at their Compost facility. The proposed contract will be in effect through November 30, 2021.

1.2 Classification: The successful bidder will provide and deliver Woodchips. The principal bulking agent used by the City of Columbus since 1980 has been whole tree wood chips or paper mill grade. Alternate bulking agents have been utilized to blend with whole tree wood chips to reduce costs and enhance certain characteristics of the bulking agent. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ013666 - DPS - Traffic - Mast Arms and Bracket Kits

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service to obtain formal bids to establish a contract for the purchase of mast arm poles and the mounting bracket kits for the installation of overhead crosswalk beacons.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of mast arm poles and bracket kits. 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 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

RFQ013829 - DPU/Water vacor truck rebuild

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage, is seeking Best Value Procurement (BVP) to enter into a contract for extensive repair work for a Vactor vacuum truck listed below.

1.2 Classification: The contract resulting from the BVP will provide for the extensive repair work as specified and agreed upon. Bidders are required to show experience in providing this type service as detailed in these specifications.

1.3 Best Value Procurement Pre-Bid Meeting / Inspection: A pre-bid inspection of the damaged vehicle will be held at the Department of Public Utilities facility, located at 910 Dublin Rd. Columbus OH 43215 on Thursday, October 17, 2019 at 12:00 p.m. Interested Offerors are strongly encouraged to attend. Offerors are advised that this will be the only time questions will be taken prior to the bid opening. Failure to attend the Pre-Bid Inspection will not disqualify a bidder; however, bidders shall comply and be responsible for the bid specifications and information discussed at the Pre-Bid Inspection. See Section 3.2.3 and 3.2.4 for further information.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to this address on the Bonfire portal <https://columbus.bonfirehub.com/projects/view/20054> and view this bid.

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) Specification Conformity, Qualifications and Past Performance. (2) Schedule and Delivery, (3) Total Cost, and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein.

FOR ALL DOCUMENTS:

<https://columbus.bonfirehub.com/projects/view/20054>

BID OPENING DATE - 10/25/2019 1:00:00PM

RFQ013651 - OSIS/BWARI/BWOAS Large Diameter Sewer Assess 650725-100008

The City of Columbus, Department of Public Utilities (DPU), Division of Sewer & Drainage (DOSD) is soliciting proposals to provide professional design services for the OSIS/BWARI/BWOAS Large Diameter Sewer Assessment. Work items for the initial phase of the project shall consist of closed circuit televising and sonar to assess the structural and operational condition of the large diameter trunk sewers identified on the project Exhibit, the providing of an Technical Memorandum outlining the structural and operational conditions of the sewers, and all other necessary items for the completion of the Memorandum. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/19528>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/19528>. Proposals will be received by the City until 1:00PM Local Time on Friday, October 25, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/19528>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is October 16, 2019 end of business. Answers to questions received will be posted via addendum on October 18, 2019. For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 10/30/2019 12:00:00PM

RFQ013774 - DEV-Housing Relocation Hotels

The City of Columbus Department of Development Housing Division, Lead Safe Columbus Grant Program, is seeking hotel services from extended stay style hotels to be used as temporary housing for homeowners and tenants while the lead paint issues that have been found in their homes are being addressed.

Interested contractors shall respond to this solicitation by submitting a bid through the City of Columbus' Vendor Services Portal. If you have questions about the solicitation, please see page 16 of the Vender Services User Guide for detailed instructions on how to add a vendor question to this solicitation. If you should need assistance with the submittal process in general, please click on the link below for a video that provides detailed instructions.

<https://www.youtube.com/watch?v=t5PJqQhAhF0>

The Purchasing Office Help Desk is also happy to speak with any vendors, to provide technical assistance. Please contact Vendor Services at (614) 645-8315 if you need any help with the online bidding process.

1. Line 10 – enter \$0 as your bid price and complete the Hotel Vendor Bid Form attached to this solicitation and scan as an attachment on Line 10. This scanned document is your bid and will be included in the contract.

RFQ013862 - 2202 Temporary Staff for Income tax

Scope: It is the intent of the City of Columbus, Division of Income Tax to obtain formal bids to establish a twelve (12) month contract for temporary staffing services for, but not limited to, data entry, opening mail, preparing documents to be scanned, and the scanning of documents on a high speed scanner at the Division of Income Tax, as needed, or until the maximum obligation of up to \$100,000.00 is met, whichever comes first.

BID OPENING DATE - 10/30/2019 1:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ013759 - Morse West Booster Station Improvements- 690473-100013

The City of Columbus is accepting bids for Morse West Booster Station Improvements project, CIP 690473-100013, Contract 2248 the work for which consists of removing and installing new process piping and valves, replacing 2 pumps and associated switchgear, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications (Volume I – Bid Book, Volume II – Technical Specifications and Standard Drawings), and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB)

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 30, 2019 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as “Apparent Bids.”

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Morse West booster station site located at 4674 Morse Road, Columbus, OH 43231 on October 16, 2019, at 10:00AM.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Phil Schmidt, P.E., via fax at 614-645-6165, or email at paschmidt@columbus.gov prior to Wednesday, October 23, 2019 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 10/30/2019 3:00:00PM

RFQ013730 - Volunteer Sump Pump Program Blueprint Miller/Kelton Ph.1

The City of Columbus is accepting Bids for the Volunteer Sump Pump Program - Blueprint Miller/Kelton 1, Phase 1, CIP 650876-162001, the work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). (See full ad in Bid book on Bid Express).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 30, 2019 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

QUESTIONS

Questions regarding the IFB should be submitted only in writing to Timothy Naim, City of Columbus, via email at tanaim@columbus.gov prior to 5:00 P.M. local time Wednesday, October 23, 2019

QUALIFICATIONS

- The Contractor shall have a minimum of 3 years continuous successful experience in installing sump pumps in existing basements.
- Work performed under this contract shall be performed by a licensed plumber.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- All electrical work shall be performed by a licensed electrician.

RFQ013879 - FEM 0250.1 OARS Grit and Debris Removal

The City of Columbus is accepting bids for FEM 0250.1 OARS Grit and Debris Removal, the work for which consists of removal of grit and debris from the OARS tunnel and shafts. The work includes disposal of grit and debris and cleaning of pumps and pipping and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus via Bid Express (www.bidexpress.com). Bids are due October 30, 2019 at 3:00 P.M. local time. The public bid opening will be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215. Technical specs are available as separate documents at www.bidexpress.com. There will be a pre-bid conference, held at the Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, Ohio 43223 on Sewer Maintenance Operations Center (SMOC), Conference Room 0004, 1250 Fairwood Avenue, Columbus, OH 43026 on October 22, 2019 at 9:00 AM. Questions must be submitted in writing to Patrick Eiden, P.E. at PLEiden@columbus.gov prior to October 24, 2019 5:00 pm local time.

BID OPENING DATE - 10/31/2019 11:00:00AM

RFQ013726 - EMS UpFit UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a onetime Contract for the purchase of parts and upfitting services for 2020 or current model year Ford vehicles for use by the Division of Police and Division of Fire. These vehicles will be provided by the City of Columbus and the contract will be effective from the day of execution through December 30, 2022. The City's Division of Fleet requires one of the following upfit packages for each vehicle:

ES2 Vehicle
Battalion Chief Vehicles
EMS Supervisor Vehicles

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase current year parts and upfitting services for 2020 or current model Ford vehicles for use by the Division of Fire.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of upfitting services for the past five (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) with at least one (1) Police or Fire agency equivalent to a similar quantity and timeframe as specified in Section 3.2.5 Vendor Responsibilities, other than the City of Columbus.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 14, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 17, 2019 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ013781 - Snow/Ice Truck Upfitting

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for parts and installation up-fits for sixteen (16) City supplied vehicles, six (6) F550 and ten (10) F350. The trucks will need to be picked up and delivered from the City of Columbus Fleet facility.

1.2 Classification: The contract resulting from this bid proposal will provide pick up and deliver of the F350 and F550 pickup trucks up-fitted as described in the following specifications of this bid. The installation cost will include all related components (wiring/control module/cab command controls/hydraulics end etc.). Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 14, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 17, 2019 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ013809 - Power line trucks

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities Division of Electricity to obtain formal bids to establish a contract for the purchase of (2) 45 foot digger/derrick trucks with a minimum GVW rating of 37,000lbs each, equipped with a utility body. The truck will be used by the division of electricity when working on distribution power poles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused 45 foot digger/derrick trucks with a minimum GVW rating of 37,000lbs each, equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, October 15, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 17, 2019 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/1/2019 1:00:00PM

RFQ013591 - Big Walnut Trunk and Lower Olentangy Tunnel Prof. Const. Man

The City of Columbus Division of Sewerage and Drainage is soliciting proposals for the CIP 650033-100002 Big Walnut Trunk Phase 2 Professional Construction Management project and the CIP 650724-100000 Lower Olentangy Tunnel Professional Construction Management project. These contracts will provide professional construction administration and management services that shall include, full time construction inspection, project coordination, reporting, budgeting, scheduling, document tracking, startup coordination and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents and project objectives. Two teams will be selected based on the proposals, one project will be awarded to each of these two teams with the top, qualifying proposal being awarded the 650724-100000 Lower Olentangy Tunnel.

All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/19326>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/19326>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 1, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/19326>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is October 23, 2019. Answers to questions received will be posted on the City's Vendor Services web site via addendum on October 25, 2019.

BID OPENING DATE - 11/5/2019 5:00:00PM

RFQ013678 - Employee Benefit Consultant RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/18134>

BID OPENING DATE - 11/7/2019 4:00:00PM

RFQ013748 - Diversity Management Compliance & Tracking Software

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/19900>

BID OPENING DATE - 11/14/2019 11:00:00AM

RFQ013709 - Rear & Front Loading Refuse Trucks

1.1 Scope: The City of Columbus, Department of Public Service, Division of Refuse, is seeking Best Value Procurement (BVP) to enter into a contract to purchase eight (8) Front and eight (8) Rear Loader Refuse Trucks with a dedicated compressed natural gas (CNG) engine model in combination of sizes below and related attachments.

Best Value Procurement Pre-Bid Meeting: A pre-bid meeting will be held at Fleet Management facility, located at 4211 Groves Road, Columbus, Ohio 43232 on Wednesday, October 16, 2019 at 9:00 a.m.

Bidders whom have not registered and created a new user on the City's portal <http://vendors.columbus.gov/sites/public> are strongly encouraged to do so. To view the bid specifications and upload your submission please go to:
<https://columbus.bonfirehub.com/opportunities/19694>

BID OPENING DATE - 11/15/2019 1:00:00PM

RFQ013810 - 2019 Comprehensive Water Audit 690290-100006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is seeking a consulting/engineering team to perform a detailed analysis as required to accomplish the tasks as defined in the scope of work for the Comprehensive Water Audit. The project team will provide a written technical report summarizing the results from the analysis along with associated recommendations. The purpose of this project is to identify and quantify sources of non-revenue water within the City of Columbus' distribution system. The selected project team will use the current edition of the AWWA M36 manual "Water Audits and Loss Control Programs" as a guideline in performance of the audit. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/19968>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/19968>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 15, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/19968>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 6, 2019. Answers to questions received will be posted on the City's Vendor Services web site via addendum on November 8, 2019.

RFQ013846 - PAWP Control Room Renovation 690291-100003

The City of Columbus, Department of Public Utilities Division of Water (DOW) is soliciting Requests for Proposals (RFP) from experienced professional consulting firms to provide engineering design and engineering services during construction for the renovation of the Control Room at the Parsons Avenue Water Plant (PAWP). The project will reconfigure and renovate the Control Room to meet functional and ergonomic needs and provide improved lighting, etc. The selected firm will provide design services (Phase 1) and engineering services during construction (Phase 2) as described in the scope of services section below. It is the City's intent to initially enter into a contract with the selected firm for the Phase 1 work, with the intent to execute a future contract renewal for Phase 2. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/20104>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/20104>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 15, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/20104>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 4, 2019. Answers to questions received will be posted on the City's Vendor Services web site via addendum on November 8, 2019.

BID OPENING DATE - 11/18/2019 12:00:00PM

RFQ013881 - Health Security Officer Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 1. 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, 2020 at 6:30 AM, to and including February 28, 2021, with the option to renew for four additional one-year periods. All bids must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow this link to create a new vendor registration. Paper and/or email bids will not be accepted. All questions related to the RFP will be entered into Bonfire hub for answering.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0003-2019

Drafting Date: 12/17/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front St., Columbus, OH.

Due to observed holidays, the January meeting will be held on January 28, 2019 at 1:30pm. The February meeting will be held on February 25, 2019 at 1:30pm.

Legislation Number: PN0009-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2019 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@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
(111 N. Front St.
@BZS Counter**)

Business Meeting Date
(111 N. Front St. Rm #313)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. #204)
6:00p.m.

December 20, 2018
January 24, 2019
February 21, 2019
March 21, 2019
April 18, 2019
May 23, 2019
June 20, 2019
July 18, 2019
August 22, 2019

December 27, 2018
January 31, 2019
February 28, 2019
March 28, 2019
April 25, 2019
May 30, 2019
June 27, 2019
July 25, 2019
August 29, 2019

January 3, 2019
February 7, 2019
March 7, 2019
April 4, 2019
May 2, 2019
June 6, 2019
July 11, 2019 * (Rm 205)
August 1, 2019
September 5, 2019

September 19, 2019
October 24, 2019
November 21, 2019
December 19, 2019

September 26, 2019
October 31, 2019
November 26, 2019 **(Rm 312)**
December 26, 2019

October 3, 2019
November 7, 2019
December 5, 2019
January 2, 2020

* Date change due to Holiday

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0011-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2019 Meeting Schedule

Contact Name: Corinne Jones

Contact Telephone Number: (614) 645-8654

Contact Email Address: cfjones@columbus.gov <<mailto:cfjones@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 (111 N. Front St., 1st Fl. Rm.204) BZS Counter**)	Business Meeting Date (111 N. Front St., 3rd Fl. Rm. 313)	Hearing Date (111 N. Front St., 2nd Fl.)
December 18, 2018	*Thursday, December 27, 2018	*Wednesday, January 2,
January 22, 2019	(Room 312) January 29, 2019	February 5, 2019
February 19, 2019	February 26, 2019	March 5, 2019 (Room 205)
March 19, 2019	March 26, 2019	April 2, 2019
April 23, 2019	April 30, 2019	May 7, 2019

May 21, 2019	May 28, 2019	June 4, 2019
June 18, 2019	June 25, 2019	July 2, 2019
July 23, 2019	July 30, 2019	August 6, 2019
August 20, 2019	August 27, 2019	September 3, 2019
September 17, 2019	September 24, 2019	October 1, 2019
October 22, 2019	October 29, 2019	November 5, 2019
November 19, 2019	November 26, 2019	December 3, 2019
*Monday, December 23, 2019	No Business Meeting	January 7, 2020

*** Date change due to Holiday**

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0012-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: UPDATED Historic Resource Commission 2019 Meeting Schedule **REVISED TIME**

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@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 (111 N. Front St.) @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm 313) 12:00p.m.	Hearing Date (111 N. Front St. Hearing room HRm. 204) 4:00p.m.
April 4, 2019	April 11, 2019	April 18, 2019
May 2, 2019	May 9, 2019	May 16, 2019
June 6, 2019	June 13, 2019	June 20, 2019
*Wednesday, July 3, 2019	July 11, 2019	July 18, 2019
August 1, 2019	August 8, 2019	August 15, 2019
September 5, 2019	September 12, 2019	September 19, 2019
October 3, 2019	October 10, 2019	October 17, 2019
November 7, 2019	November 14, 2019	November 21, 2019
December 5, 2019	December 12, 2019	December 19, 2019

January 2, 2020

January 9, 2020

January 16, 2020

***Deadline is 12:00pm** due to Holiday schedule

****Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.**

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0013-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: **UPDATED** Italian Village Commission 2019 Meeting Schedule REVISED DATES/TIME

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@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
(111 N. Front St.
@BZS Counter**)

Business Meeting Date
(111 N. Front St. Rm 313)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. 204)
4:00p.m.

March 26, 2019

April 2, 2019

April 9, 2019

April 30, 2019

May 7, 2019

May 14, 2019

May 28, 2019

June 4, 2019

June 11, 2019

June 25, 2019

July 2, 2019

July 9, 2019

July 30, 2019

August 6, 2019

August 13, 2019

August 27, 2019

September 3, 2019

September 10, 2019

September 24, 2019

October 1, 2019

October 8, 2019

October 29, 2019

November 5, 2019

November 12, 2019

November 26, 2019

December 3, 2019

December 10, 2019

December 30, 2019

January 7, 2020

January 14, 2020

*Room location subject to change. Contact staff member

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor

Legislation Number: PN0014-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2019 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@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 (111 N. Front St @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm. #313) 12:00p.m.	Hearing Date (111 N. Front St., Hearing Rm 204) 6:00p.m.
December 26, 2018	January 2, 2019	January 9, 2019
January 30, 2019	February 6, 2019	February 13, 2019
February 27, 2019	March 6, 2019	March 13, 2019
March 27, 2019	April 3, 2019	April 10, 2019
April 24, 2019	May 1, 2019 May 8, 2019	
May 29, 2019	June 5, 2019 June 12, 2019	
June 26, 2019	July 3, 2019 July 10, 2019	
July 31, 2019	August 7, 2019	August 14, 2019
August 28, 2019	September 4, 2019	September 11, 2019
September 25, 2019	October 2, 2019	October 9, 2019
October 30, 2019	November 6, 2019	November 13, 2019
November 27, 2019	December 4, 2019	December 11, 2019
*Thursday, December 26, 2019	*Thursday, January 2, 2020	January 8, 2020

* Date change due to Holiday

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0015-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2019 Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@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
(111 N. Front St.
@ BZS Counter 1st fl.)

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 11, 2018	January 8, 2019
January 15, 2019	February 12, 2019
February 12, 2019	March 12, 2019
March 12, 2019	April 9, 2019
April 16, 2019	May 14, 2019
May 14, 2019	June 11, 2019
June 11, 2019	July 9, 2019
July 16, 2019	August 13, 2019
August 13, 2019	September 10, 2019
September 10, 2019	October 8, 2019
October 15, 2019	November 12, 2019
November 12, 2019	December 10, 2019

Applications should be dropped off by **4:00pm** on deadline day.

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0016-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2019 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@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
111 N. Front St., 1st Fl. (@BZS Counter)	111 N. Front St., Rm. 203* 5:30pm

January 4, 2019	January 22, 2019
February 1, 2019	February 26, 2019
March 1, 2019	March 26, 2019
April 5, 2019	April 23, 2019
May 3, 2019	May 28, 2019
June 7, 2019	June 25, 2019

July 12, 2019	July 23, 2019
--	NO AUGUST Meeting
September 6, 2019	September 24, 2019
October 4, 2019	October 22, 2019
November 1, 2019	November 19, 2019**
December 6, 2019	December 17, 2019 **

*Room is subject to change
 **Holiday Schedule

Legislation Number: PN0017-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2019 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

DROP OFF:

111 N. Front St., @BZS Counter

Regular Meeting
 111 N. Front St.
 Hearing Room #204
 8:30am - 11:00am

January 22, 2019
 February 26, 2019
 March 26, 2019
 April 23, 2019
 May 28, 2019
 June 25, 2019
 July 23, 2019
 August 27, 2019
 September 24, 2019
 October 22, 2019
 Wednesday, November 20, 2019*
 Wednesday, December 18, 2019*

***Holiday schedule**

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0018-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2019 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: (614) 645-6096

Contact Email Address: beschoenhals@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*
(111 N. Front St.
@BZS Counter 1st fl.)

Business Meeting**
(111 N. Front St., Rm #312)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #203)
3:00pm

January 2, 2019
February 5, 2019
March 5, 2019
April 2, 2019
May 7, 2019
June 4, 2019
July 2, 2019
August 6, 2019
September 3, 2019
October 1, 2019
November 5, 2019
December 3, 2019

January 8, 2019
February 12, 2019
March 12, 2019
April 9, 2019
May 14, 2019
June 11, 2019
July 9, 2019
August 13, 2019
September 10, 2019
October 8, 2019
November 12, 2019
December 10, 2019

January 15, 2019
February 19, 2019
March 19, 2019
April 16, 2019
May 21, 2019
June 18, 2019
July 16, 2019
August 20, 2019
September 17, 2019
October 15, 2019
November 19, 2019
December 17, 2019

*Applications should be submitted by 4:00pm on deadline day
Electronic submission via email preferred

**Meetings subject to cancellation. Please contact staff to confirm

Legislation Number: PN0019-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2019 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 staff member to confirm.

111 N. Front St.
Room # 203
9:00am

January 17, 2019
February 21, 2019
March 21, 2019
April 18, 2019
May 16, 2019
June 20, 2019
July 18, 2019
August 15, 2019
September 19, 2019
October 17, 2019
November 21, 2019
December 19, 2019

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0020-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2019 Meeting Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@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
(111 N. Front St.,
@BZS Counter, 1st fl.)

Hearing Dates
New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 20, 2018
January 24, 2019
February 21, 2019
March 21, 2019
April 18, 2019
May 23, 2019
June 20, 2019
July 18, 2019
August 22, 2019
September 19, 2019
October 24, 2019
November 21, 2019

January 17, 2019
February 21, 2019
March 21, 2019
April 18, 2019
May 16, 2019
June 20, 2019
July 18, 2019
August 15, 2019
September 19, 2019
October 17, 2019
November 21, 2019
December 19, 2019

Applications should be submitted by **4:00pm** on deadline day to:

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0021-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2019 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: lfteba@columbus.gov

Date of Submittal
(111 N. Front St.
@ BZS Counter 1st fl.)

Date of Meeting
111 N. Front St., Hearing Rm #204
4:00pm

January 10, 2019
February 14, 2019
March 14, 2019
April 11, 2019
May 9, 2019

January 24, 2019
February 28, 2019
March 28, 2019
April 25, 2019
May 23, 2019

June 13, 2019	June 27, 2019
July 11, 2019	July 25, 2019
August 8, 2019	August 22, 2019
September 12, 2019	September 26, 2019
October 10, 2019	October 24, 2019
November 7, 2019	November 21, 2019* (Rm 205)
December 5, 2019	December 19, 2019* (Rm 205)

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.

*Dates/room changed due to Holidays

Legislation Number: PN0081-2019

Drafting Date: 2/13/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0084-2019

Drafting Date: 2/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: 2019 Greater South East Area Commission Meeting Schedule

Contact Name: Lynne LaCour
Contact Telephone Number: (614) 724-0100
Contact Email Address: ldlacour@columbus.gov

2019 Area Commission Meetings plus our Election Day:

Location: Far East Pride Center, 2500 Crescent Drive

Time: 6:30PM

- 1/14/19 - Election Day
- 2/26/19 - GSEAC Meeting
- 4/23/19 - GSEAC Annual Meeting - Swearing in of Commissioners
- 6/25/19 - GSEAC Meeting
- 8/27/19 - GSEAC Meeting
- 10/22/19 - GSEAC Meeting
- 12/10/19 - GSEAC Meeting

Legislation Number: PN0085-2019

Drafting Date: 2/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Far East Area Commission 2019 Meeting Schedule

Contact Name: Lynne LaCour
Contact Telephone Number: (614) 724-0100
Contact Email Address: ldlacour@columbus.gov

The Far East Area Commission Meeting Schedule

Location: 2500 Park Crescent Drive, 43232

Time: 6:30PM

Meeting Dates:

March 5

April 2

May 7

June 4

July 2

August 6

September 3

October 1

November 5

December 3

Legislation Number: PN0165-2019

Drafting Date: 5/13/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Meeting Schedule

Contact Name: Pedro Mejia
Contact Telephone Number: 614-645-8141
Contact Email Address: pdmejia@columbus.gov

Thursday, May 23, 2019, 9:00 a.m. - 10:00 a.m.
Thursday, July 25, 2019, 9:00 a.m. - 10:00 a.m.
Thursday, Sept 26, 2019, 9:00 a.m. - 10:00 a.m.
Thursday, November 21, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0210-2019

Drafting Date: 6/21/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Black Girls 2019 Quarterly Meeting Schedule -- UPDATED

Contact Name: Nicole Harper

Contact Telephone Number: (614) 645-2932

Contact Email Address: nnharper@columbus.gov

2019 The Commission on Black Girls (COBG) quarterly meeting schedule:

The Commission on Black Girls was created by Columbus City Council Member Priscilla Tyson to study and assess the quality of life of Black Girls in Central Ohio. The Commission will develop and implement recommendations to ensure opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus. Focusing on girls ages 11-22, the Commission will first participate in fact-finding and education to learn more about the current quality of life for Black girls in Columbus.

2019 The Commission on Black Girls (COBG) quarterly meetings will be held at COSI unless otherwise noted. The meetings will held from 4:00 - 6:00 p.m.

March 21, 2019	Full Commission Meeting
June 20, 2019	Full Commission Meeting
September 19, 2019	Full Commission Meeting (Canceled)
December 19, 2019	Full Commission Meeting

Legislation Number: PN0263-2019

Drafting Date: 8/19/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: University Area Commission Updated By Laws

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: KHCull@columbus.gov

see attached

Legislation Number: PN0264-2019

Drafting Date: 8/19/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Mideast Area Commission
Meeting Schedule

2019

September 17th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th *Driving Park Library,1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm
Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st
- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission

Legislation Number: PN0285-2019

Drafting Date: 9/16/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: GREATER HILLTOP AREA COMMISSION -MONTHLY MEETING LOCATION CHANGE BEGINNING NOVEMBER, 2019

Contact Name : Jay McCallister, Chair, Greater Hilltop Area Commission

Contact Telephone Number: 614-351-1278

Contact Email Address : jmccallister.ghac@sbcglobal.net <<mailto:jmccallister.ghac@sbcglobal.net>>

Due to renovations and construction taking place at the Columbus Metropolitan Library, Hilltop Branch, the monthly general meeting and zoning committee meeting location will be changing. Until further notice, the GHAC monthly meetings and zoning committee meetings will be held at the Hilltop YMCA, located at 2879 Valleyview Drive. The meetings will occur on their normal monthly dates and times. Questions regarding this change can be forwarded to the GHAC Chair, Jay McCallister, at JMcCallister.GHAC@sbcglobal.net <<mailto:JMcCallister.GHAC@sbcglobal.net>>.

Legislation Number: PN0292-2019

Drafting Date: 9/20/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Area Commission Empowerment and Development Tour
Contact Name: Erin M. Gibbons
Contact Telephone Number: 614-645-5627
Contact Email Address: emgibbons@columbus.gov

As part of our shared commitment to ensuring every resident is empowered to be involved in their community, we invite you to attend an Area Commission Empowerment and Development Series meeting. This will be an opportunity to:

- Expand neighborhood engagement and involvement
- Identify and prioritize strategic goals for future development
- Create a framework to enhance communications with City departments

Please RSVP your attendance to Columbus City Council Director of Community Engagement Erin Gibbons at emgibbons@columbus.gov. <<mailto:emgibbons@columbus.gov>>

SESSION DATES

Wednesday, September 25, 2019

6:30pm-8pm

Third Way Café

3058 West Broad Street

Tuesday, October 8, 2019

6pm-7:30pm

King Avenue United Methodist Church

299 King Avenue

Thursday, October 17, 2019

6pm-7:30pm

Mount Hermon Baptist Church

2283 Sunbury Road

Saturday, October 26, 2019

9am-10:30am

Columbus Metropolitan Library - Parsons Branch

1113 Parsons Avenue

RSVP Today to emgibbons@columbus.gov <<mailto:emgibbons@columbus.gov>>

Legislation Number: PN0301-2019

Drafting Date: 9/30/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Livingston Avenue Area Commission Elections Committee: Elections Announcement

Contact Name: Michael Herman, Elections Chair, Livingston Avenue Area Commission

Contact Telephone Number: 614-580-8365

Contact Email Address: mherman@dcollective.com

The 2019 Petition form to become a Livingston Avenue Area Commissioner is now available online at: www.LivingstonAve.com/pages Petition forms can also be obtained by calling (614) 580-8365 or contacting a current Commissioner.

You are required to deliver the petition in person with at least 15 valid endorsements along with a resume covering your most recent 5 years of activity. You need to bring the completed petition and your resume along with valid photo ID to the Election Committee. There are two meetings of the Election Committee prior to the Livingston Avenue Commissioner

Election:

- 1) At the Tuesday October 15 LAVA-C meeting, held at 640 S Ohio Avenue on the 2nd floor 6:30pm - 8:00pm
-or-
- 2) At the Rickenbacker Woods Learning Center at the rear of 1330 E Livingston Ave on Thursday October 24 from 6:30pm-7:30pm.

Voting will take place from 6:00pm-7:30pm on Thursday November 7th, 2019 at 640 S. Ohio Avenue (Holy Rosary/St. John - Campion Hall) on the 2nd floor, 6:30pm -8:30pm.

Please note: Candidates are encouraged to attend the regular meeting of the Livingston Avenue Area Commission on October 15, 2019, held at 640 S Ohio Avenue on the 2nd floor 6:30pm - 8:00pm and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

Legislation Number: PN0303-2019

Drafting Date: 9/30/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area will host December meeting on December 17, 2019

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

The Columbus South Side Area Commission voted to move their December meeting date to Tuesday, December 17, 2019.

Date: Tuesday, December 17, 2019

Time: 6:30 p.m.

Location: Parsons Branch of the Columbus Metropolitan Library, 1113 Parsons Ave, Columbus, OH 43206

Legislation Number: PN0304-2019

Drafting Date: 10/1/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area Commission Election Information & Rules

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

Columbus South Side Area Commission
2019 Election Process

The Columbus South Side Area Commissioner Election is held annually to fill open seat position(s) on the Columbus South Side Area Commission (CSSAC).

Any prospective Candidate (renter or homeowner) must live at least six (6) months prior to his or her nomination and election within the CSSAC District and be at least 18 years of age.

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: GREATER HILLTOP AREA COMMISSION -NOVEMBER MEETING DATE CHANGE

Contact Name: Jay McCallister, Chair, Greater Hilltop Area Commission

Contact Telephone Number: 614-351-1278

Contact Email Address: jmccallister.ghac@sbcglobal.net

Due to a conflict with Election Day, the November meeting of the Greater Hilltop Area Commission (GHAC) will be moved from its normal day, and instead will be held on Tuesday, November 12th. The meeting will take place at 7pm on 11/12 at the Hilltop YMCA, located at 2879 Valleyview Drive. Questions regarding this change can be forwarded to the GHAC Chair, Jay McCallister, at JMcCallister.GHAC@sbcglobal.net

Legislation Number: PN0314-2019

Drafting Date: 10/7/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Greater Hilltop Area Commission - October Committee Meeting Schedule

Contact Name: Jay McCallister, Chair, Greater Hilltop Area Commission

Contact Telephone Number: 614-351-1278

Contact Email Address: jmccallister.ghac@sbcglobal.net

The October committee meeting schedule for the Greater Hilltop Area Commission (GHAC) is as follows. GHAC 'Human Services and Education Committee' will be meeting at 6pm on October 14th at the Hilltop Church of God, 635 Whitethorne Ave. GHAC 'Government and Legislation Committee' will be meeting at 6:30pm on October 14th at Columbus Brewing Company, 2555 Harrison Rd. GHAC 'Zoning Committee' will be meeting at 7pm on October 15th at the Columbus Metropolitan Library, Hilltop Branch, 511 S. Hague Ave. GHAC 'Public Safety Committee' meeting will be held at 7:30pm on October 16th at Ding Ho Restaurant, 120 Phillipi Rd. GHAC 'Planning and Economic Development Committee' meeting will be held at 7pm on October 21st at Josie's Pizza (Hilltop), 3205 West Broad Street. GHAC 'Recreation and Parks Committee' meeting will be held at 7pm on October 22nd at Westgate Recreation Center in the Community Room, 455 S. Westgate Ave. Questions regarding this meetings should be directed to the Greater Hilltop Area Commission Chair, Jay McCallister.

Legislation Number: PN0315-2019

Drafting Date: 10/9/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Permit Parking Rules and Regulations

Contact Name: Amanda Ford

Contact Telephone Number: 614-645-6460

Contact Email Address: aaford@columbus.gov

DEPARTMENT OF PUBLIC SERVICE

CITY OF COLUMBUS, OHIO

SUBJECT: Permit Parking Rules and Regulations

EFFECTIVE DATE: 11/01/2019

BY: Division of Parking Services

I. PURPOSE

The purpose of these rules and regulations is to establish guidelines for permit parking zones established or modified after July 1, 2018. The goal of the permit program is to prioritize neighborhood parking, manage the demand for on-street parking created by commercial attractions, promote retail patronage, encourage the use of alternate forms of transportation, and limit congestion in and around permit parking zones.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations apply only to permit parking zones established or modified after July 1, 2018, and supersede all previously promulgated rules and regulations for permit parking. All residential permit parking zones established prior to July 1, 2018, shall remain under the existing rules and regulations for residential district permit parking that were promulgated on January 22, 2016.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Application* means a form created by the Department.
- B. *Business Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a business owner, manager, or employee permission to park legally, exempt of the posted restriction, within the designated permit parking zone
- C. *Department* means the City of Columbus Department of Public Service.
- D. *Director* means the Director of the Department of Public Service, or designee.
- E. *Guest Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a resident guest permission to park legally, exempt of the posted restriction, within the designated permit parking zone for a defined period of time.
- F. *Institutional Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives an institution guest or employee permission to park legally, exempt of the posted restriction, within the designated permit parking zone.
- G. *License Plate Recognition (LPR) Camera* means a device installed upon a city of Columbus parking enforcement vehicle used to efficiently enforce parking restrictions by capturing an image of a vehicle and license plate.
- H. *Mobile Parking Application (App)* means a mobile payment platform, authorized by the City of Columbus, provided to customers to pay for parking at single space and/or multi-space parking meters and mobile payment only zones.
- I. *Parking Services Personnel* means any employee or agent of the city of Columbus, Division of Parking Services.
- J. *Parking Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that allows that vehicle to park legally, exempt of the posted restriction, within the designated parking permit zone.
- K. *Parking Session* means a specific time duration in which parking has been paid for or validated via the mobile parking application authorized by the City of Columbus.
- L. *Permit Parking Zone* means an area within the city of Columbus established by the Department where parking is regulated and managed through the issuance of parking permits.

IV. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE PERMIT PARKING ZONES

A. Intake

1. A request to establish, modify, or remove a permit parking zone shall be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by Parking

Services personnel.

B. Outreach

1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of permit parking.

C. Parking Study

1. Parking Services personnel shall initiate a parking study and consider the following criteria:
 - a. Land use makeup of the area to determine the zone boundary;
 - b. On-street parking occupancy rates (average occupancy greater than or equal to eighty percent (80%) prompts additional steps in the process); and
2. If Parking Services personnel determines, based on the parking study, the permit parking zone is merited, personnel shall work with the area commission, civic association, business districts, and/or special improvement districts to determine the optimal zone and restriction for the area.
 - a. Parking Services personnel shall notify, in writing, all addresses in the affected area by United State Postal Service mail and soliciting feedback on the proposed parking management plan.

D. Permit Zones

1. Permit parking zones are determined by evaluating parking demand and land use makeup to draw boundaries that can easily be understood and efficiently enforced. The zone shall be as broad as possible so that parking pressures are not moved from one area to the next.
2. The Department shall install official parking restriction signs within a permit parking zone displaying the following information:
 - a. Time limits of the restriction (i.e. 2 hour parking);
 - b. Hours of the day of the restriction (i.e. 8am-4pm);
 - c. Days of the week the restriction is enforced (i.e. Saturday, Sunday and Holidays excluded);
 - d. Identification of the permit zone; and
 - e. Identify if the street is paid parking.
3. If changes are required to the boundaries of an existing permit parking zone, the Director shall notify, in writing, all existing permit holders and potential permit holders impacted by the change through electronic mail or the United States Postal Service.

E. Enforcement

1. Parking Services personnel shall enforce permit parking with LPR. LPR captures the license plate image when digitally marking a vehicle for movement, identifying permit holders, and vehicles that have paid for parking, where applicable.
2. Images captured by the LPR system shall be purged nightly from the system unless a vehicle is issued a parking citation.
 - a. Images associated with a vehicle issued a parking citation shall be attached to the citation as evidence of the parking infraction.
3. Plate images are only captured for parking enforcement purposes, and are not transmitted to any agency or organization.

F. Evaluation Period

1. The City shall evaluate an existing permit parking zone at the request of the applicable area commission, civic association, business district, and/or special improvement district and may be initiated by Parking Services personnel. The following variable will be used to evaluate the success of a permit parking zone:
 - a. On-street parking occupancy;
 1. Paid parking (where applicable); and
 2. Unpaid, managed parking (where applicable).
 - b. Permit utilization;
 1. Resident permits;
 2. Resident guest permits;
 3. Business permits; and
 4. Institutional permits.
 - c. Mobility option utilization (where applicable).
2. Any modifications to an existing permit parking zone requires notification to stakeholders and property owners

V. GENERAL RULES

A. Permit Parking General Rules

1. Parking permits are provided by the City of Columbus as an ability for the permit holder to park in exemption of the posted parking restriction and does not entitle the parking permit holder to park illegally or in prohibition of other posted parking or traffic signage. Improper use of a parking permit may result in the revocation of the current parking permit and/or non-renewal of any future parking permits, as determined by the Department. The vehicle in violation may be subject to a parking citation and vehicle impoundment.
2. No parking permit shall be issued to a resident, business owner, or employee with unpaid City of Columbus parking tickets.
3. Parking permits are not valid at single space or multi-space parking meters unless otherwise indicated on the posted sign.
4. Parking permit applications and required documentation may be submitted online at www.parkcolumbus.com, by United States postal mail, or at the Division of Parking Services, 2700 Impound Lot Road, Columbus, Ohio 43207. Renewals may be completed online, by United States postal mail, or at the Division of Parking Services.
5. A parking permit shall become null and void when a resident or business ceases to:
 - a. Reside or be located within the permit parking zone; or
 - b. Own property within the permit parking zone; or
 - c. Be a business owner or employee of a business within the permit parking zone.
6. If a permit holder changes vehicles, it is the responsibility of the permit holder to update vehicle information including the vehicle registration and license plate number. This can be done online at www.parkcolumbus.com or at the Division of Parking Services.

VI. PERMITTING

A. Resident Permitting

1. See *Table* for zone specific eligibility requirements and fee structure.
2. Any resident that resides in a permit parking zone and meets all eligibility requirements may obtain a parking permit.
3. Applicants shall provide a copy, at a minimum, of the following information:
 - a. Name, home address, and valid email address;
 - b. Valid government issued photo ID;
 - c. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and
 - d. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application):
 1. Current signed lease or mortgage statement; or
 2. Current property tax bill (if property owner but resides elsewhere); or
 3. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
4. Applicants who meet specific income guidelines are eligible for discounted residential permits for ten dollars (\$10) each and may be renewed on an annual basis. Residents must meet all residency requirements in this Section and provide proper documentation. Documentation is required annually to verify the applicant meets specific income guidelines. Required documentation shall be noted on the application and is subject to change.

B. Resident Guest Permitting

1. See *Table* for zone specific eligibility requirements and fee structure.
2. All residents are required to utilize a virtual permitting system to register the guests' license plate to access guest parking privileges.
3. Guest parking privileges are only valid in the permit parking zone the resident resides in.
4. Reselling guest parking privileges is strictly prohibited. Residents found guilty of reselling guest parking privileges shall have all permit privileges revoked.
5. Resident guest privileges may be restricted in order to manage on-street parking demand and mitigate prohibited uses of guest parking privileges.

C. Business Permitting

1. See *Table* for zone specific eligibility requirements and fee structure.
2. Businesses located in a permit parking zone must provide a copy of the business' filing with the Ohio Secretary of State and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary lease holder and must match the applicant address.
3. Applicants shall provide, at a minimum, the following information:
 - a. The name, address and valid email address of the business owner; and
 - b. Current signed building lease (primary) or proof of building ownership; and
 - c. Copy of its business filing with the Ohio Secretary of State; and
 - d. Valid government issued photo ID of the applicant.
4. Only one (1) license plate may be assigned to a permit at any given time.
5. All businesses are required to utilize a virtual permitting system to register the employees' license plate to access parking privileges.

D. Institutional Permitting

1. See *Table* for zone specific eligibility requirements and fee structure.
2. Institutions located in a permit parking zone must provide a letter, on organization letterhead, indicating the institutions parking need that supports the number of permits requested and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary lease holder and must match the application address.
3. Applicants shall provide, at a minimum, the following information:
 - a. The name, address and valid email address of the institution owners;
 - b. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; and
 - c. Valid government issues photo ID of the applicant.
4. All institutions will be required to utilize a virtual permitting system to register the guests' license plate to access parking privileges.

E. Miscellaneous Permitting

1. Property Owners/Landlords
 - a. Upon verification of ownership, property owners that do not reside in a permit parking zone but own a property in the permit parking zone are entitled to one (1) guest parking permit for the parking permit zone the property is located. No resident guest parking privileges shall be granted. The cost of the permit is the same as a resident permit.
2. Short-Term Rentals
 - a. Properties utilizing Airbnb and bed and breakfast operations will be classified as a resident unless the owner can meet the requirements of the business parking program.

VII. REFUNDS, TRANSFERS, AND EXPIRATION

- A. Permit fees shall not be refunded.
- B. A parking permit is specific to a permit parking zone, and shall not be transferred to another permit zone, subsequent household, or business address occupant.
- C. Resident parking permits are annual permits and shall expire one (1) year after issuance with the exception of permits issued in in the following zones: B, D, F, H, J, K, L, M, NK, O, Q, R, S, U, and X. These permits shall be valid for one (1) year beginning August 1 and expire on July 31 of each year.
- D. Business parking permits are valid for one (1) year beginning January 1 and expire on December 31 of each year.
- E. Institutional parking permits are annual permits and shall expire one (1) year after issuance.

VIII. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION, AND TERMINATION

- A. The Department and the Columbus Division of Police shall have the authority to enforce the provisions of these Rules and Regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility.

- C. The use of a parking permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination or denial of a parking permit.
- D. The Department may deny issuing a parking permit or revoke or suspend without refund any portion of any fees for a parking permit if:
 - 1. The permit holder fails to comply with the requirements of these rules and regulations or other applicable law;
 - 2. The permit holder makes a false statement of material fact on an application for a parking permit; or
 - 3. The permit holder misuses, duplicates, or transfers a parking permit.

IX. APPEALS

- A. The application for appeal shall be on a form provided by the Department, which shall contain the following information, at a minimum:
 - 1. The name, address, telephone number, and email address of the applicant(s);
 - 2. The reason for the requested appeal; and
 - 3. Any other information requested by the Department for the purpose of processing and considering the application and under the requirements of these rules and regulations.
- B. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district that represents the permit parking zone or whose jurisdiction otherwise intersects with permit parking.
- C. The Director will review each appeal and provide a decision within ninety (90) days of receiving the appeal and supporting documentation.
- D. The Director’s decision on an appeal shall be final.

Table 1: Permit Eligibility and Fees for Specific Permit Parking Zones

Short North Permit Parking

Permit Zones: SNA, SNB, SNC, SND, and SNE

Resident Permitting

Eligibility

- Single family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address.
- Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address.

Fees

- Each permit is \$25 annually.

Resident Guest Privileges

Eligibility

- Any address that is eligible for residential permits is eligible for resident guest privileges.
- Each account/address is allowed one (1) virtual long-term guest permit that can be utilized for one (1) license plate at a time for an undetermined amount of time.

Fees

- \$25 per address, per year.
- Each account/address that purchases a guest permit may also purchase up to three hundred (300) twenty-four (24) hour parking passes for three dollars (\$3) each.

Limits

- Only one (1) long- term guest permit per account.
- Three hundred (300) twenty-four (24) hour guest passes annually.

Business Permitting

Eligibility

- All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits.
- Four (4) permits will be valid for the zone the business is located and valid twenty-four (24) hours a day, seven (7) days a week. This applies to permit zones SNA and SNB only.
- The remaining six (6) permits will be valid from 6a-8p daily in the outer zones closest to the business location (SNC,SND).

Fees

- Permit one: \$100
- Permit two: \$100
- Permit three: \$100
- Permit four: \$100
- Permit five: \$200
- Permit six: \$300
- Permit seven: \$400
- Permit eight: \$500
- Permit nine: \$600
- Permit ten: \$700

Prorated Fee If permits are purchased after July 1:

- Permit one: \$50
- Permit two: \$50
- Permit three: \$50
- Permit four: \$50
- Permit five: \$100
- Permit six: \$150
- Permit seven: \$200
- Permit eight: \$250
- Permit nine: \$300
- Permit ten: \$350

Institutional Permitting

Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov [<mailto:parkingservices@columbus.gov>](mailto:parkingservices@columbus.gov) to learn more about permit options and to set up an account to obtain permits.

Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.

Children's Hospital Permit Parking

Permit Zone: CH

Resident Permitting

Eligibility

- Single family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver.

Fees

- Each permit is \$25 annually.

Resident Guest Privileges

Eligibility

- Any address that is eligible for residential permits is eligible for resident guest privileges.
- Each account/address is allowed one (1) virtual long-term guest permit that can be utilized for one (1) license plate at a time for an undetermined amount of time.

Fees

- \$25 per address, per year.
- Each account/address that purchase a guest permit may also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.

Limits

- Only one (1) long- term guest permit per account
- Three hundred (300) twenty-four (24) hour guest passes annually.

Business Permitting

Eligibility

- Businesses are not eligible for parking permits.

Institutional Permitting

Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov [<mailto:parkingservices@columbus.gov>](mailto:parkingservices@columbus.gov) to learn more about permit options and to set up an account to obtain permits.

Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.

East Franklinton Permit Parking

Permit Zone: EF

Resident Permitting

Eligibility

- Single family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver.

Fees

- Each permit is \$25 annually.

Resident Guest Privileges

Eligibility

- Any address that is eligible for residential permits is eligible for resident guest privileges.
- Each account/address is allowed one (1) virtual long-term guest permit that can be utilized for one (1) license plate at a time for an undetermined amount of time.

Fees

- \$25 per address, per year.
- Each account/address that purchase a guest permit may also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.

Limits

- Only one (1) long- term guest permit per account
- Three hundred (300) twenty-four (24) hour guest passes annually.

Business Permitting

Eligibility

- Businesses are not eligible for parking permits.

Institutional Permitting

Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov [<mailto:parkingservices@columbus.gov>](mailto:parkingservices@columbus.gov) to learn more about permit options and to set up an account to obtain permits.

Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.

By Order:

Jennifer Gallagher
Director, Department of Public Service

Legislation Number: PN0316-2019

Drafting Date: 10/9/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
OCTOBER 22, 2019**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 22, 2019** beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment

<<http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

01. Application No.: BZA19-064

Location: **2864 NORTH HIGH STREET (43202)**, located on the east side of N High Street, approximately 270 feet north of Olentangy Street (010-015659; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.09, Aisle.

To reduce the width of a parking aisle from 20 feet to 19 feet.

3312.21, Landscaping and screening.

To reduce the soild area for a parking lot tree from 145 square feet to 77 square feet.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of required parking spaces from 43 to 10.

Proposal: To change the use of an existing building from retail to eating and drinking establishment.

Applicant(s): Owner

Attorney/Agent: Evan Fracasso

501 Morrison Road, Suite 100
Gahanna, Ohio 43230

Property Owner(s): 2864 Clintonville LLC
501 Morrison Road, Suite 100
Gahanna, Ohio 43230

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: BZA19-066

Location: **1240 OAK STREET (43205)**, located on the north side of Oak Street, approximately 94 feet east of Sherman Avenue (010-051804; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):
3333.11, ARLD area district requirements.
To reduce the area per dwelling unit from 2,500 square feet to 937 square feet.
3333.18, Building lines.
To reduce the required building setback from 10 feet to 0 feet.
3333.22, Maximum side yard required.
To reduce the sum of the widths of the side yards from 13.9 feet to 6 feet, 4 inches.
3333.23, Minimum side yards permitted.
To reduce the minimum side yards from 5 feet to 2 feet, 6 inches on the west and to 3 feet, 8 inches on the east.
3312.25, Maneuvering.
To allow maneuvering from parking space 15 through a portion of parking space 1.

Proposal: To convert and expand an existing mixed use building with first floor commercial and second floor residential to 100% residential (10 dwelling units).

Applicant(s): Juliet Bullock, Architect
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: None

Property Owner(s): MRS Rental Properties X, L.L.C.; c/o Mark Sheehan
9238 Deerpath Court
Powell, Ohio 43065

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov <<mailto:PBBennetch@Columbus.gov>>

03. Application No.: BZA19-068

Location: **2899 SUWANEE ROAD (43224)**, located on the west side of Suwanee Road approximately 70 feet south of Agler Road (010-059488; North Linden Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3313.49(C), Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 12 to 7.

Proposal: A change of use from a retail drive-through convenience store to an automobile repair facility.

Applicant(s): JZA Realty Investments LLC
1410 East 17th Avenue
Columbus, Ohio 43211

Attorney/Agent: Clarke Architects; c/o James W. Clarke, Arch.
7844 Flint Road
Columbus, Ohio 43235

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov <<mailto:PBBennetch@Columbus.gov>>

04. Application No.: BZA19-088

Location: 6050 DARBY LANE (43229), located at the northeast corner of Lynnhurst Road and Darby Lane (010-149267; Northland Community Council).

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):
3332.38, Private garage.
To increase the allowable area devoted to a garage from 720 square feet to 920 square feet.

Proposal: To construct a 480 square foot addition to an existing garage.

Applicant(s): Dennis & Jessica Sullivan
6050 Darby Lane
Columbus, Ohio 43229

Attorney/Agent: None

Property Owner(s): Applicants

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

05. Application No.: BZA19-089

Location: 770 HAMLET STREET (43215), located on the east side of Hamlet Street, approximately 92 feet north of Warren Street (010-036549; Italian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3332.18(D) Basis of computing area.
To increase the allowable lot coverage from 50% (1980sf) to 56% (2185sf).
3332.38(G), Private garage.
To increase the allowable height of detached garage from 15 feet to 29 feet 6 inches.

Proposal: To construct a new detached garage.

Applicant(s): Owner

Attorney/Agent: Clarence Davis, Jr.
PO Box 30445
Gahanna, Ohio 43230

Property Owner(s): Peter M. Navarro
283 Summit Street
Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

06. Application No.: BZA19-092

Location: 310 WEST 7TH AVENUE (43201), located on the north side of West 7th Avenue, approximately 198 feet west of Neil Avenue (010-006922; University Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3332.26(E), Minimum side yard permitted.
To reduce the minimum required side yard for a detached garage from 3 feet to 0 feet.

Proposal: To construct a new detached garage.

Applicant(s): Owner

Attorney/Agent: David Goldstein, Atty.
511 South High Street, Suite 200
Columbus, Ohio 43215

Property Owner(s): Betsey A. Liska
310 West 7th Avenue
Columbus, Ohio 43201

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

07. Application No.: BZA19-094

Location: 5740 NEWINGTON DRIVE (43026), located on the north side of Newington Drive, approximately 310 feet west of Middleby Drive (560-248713; Far West Area Commission).

Existing Zoning: L-SR, Residential District

Request: Variance(s) to Section(s):
3312.27, Parking setback line.

To reduce the required parking setback from 25 feet to 11 feet.

Proposal: To legitimize pavement installed for parking without Zoning Clearance.

Applicant(s): Ronald Scott
5740 Newington Drive
Hilliard, Ohio 43026

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

08. Application No.: BZA19-095

Location: 686 GRANDVIEW AVENUE (43215), located on the east side of Grandview Avenue, approximately 170 feet south of Ridge Street (010-129606; West Scioto Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3312.13, Driveway.

To reduce the minimum width of a driveway from 20 feet to 18 feet at the Grandview Avenue right-of-way.

3312.25, Maneuvering.

To allow maneuvering areas to access parking and loading spaces to occur across property lines.

Proposal: To construct a building addition onto an auto club facility.

Applicant(s): David W. Holzer
1515 Bethel Road
Columbus, Ohio 43220

Attorney/Agent: Donald T. Plank; Plank Law Firm, LPA
411 East Town Street, 2nd Floor
Columbus, Ohio 43215

Property Owner(s): Ohio Automobile Club
90 East Wilson Bridge Road
Worthington, Ohio 43085

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov <<mailto:PBennetch@Columbus.gov>>

09. Application No.: BZA19-098

Location: 401 EAST SCHREYER PLACE (43214), located at the southeast corner of East Schreyer Place and Sharon Avenue (010-097600; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.27 Rear yard.

To decrease the required rear yard area from 25% (3,861sf) to 15% (2,471sf).

Proposal: To construct a rear porch addition.

Applicant(s): Owner

Attorney/Agent: None

Property Owner(s): Joan E. Taylor

401 East Schreyer Place
Columbus, Ohio 43214

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

10. Application No.: BZA19-099

Location: **3477 EAST MAIN STREET (43213)**, located on the southeast corner of East Main Street and Barnett Road (010-087538; Mideast Area Commission).

Existing Zoning: C-4, Residential and M, Manufacturing District

Request: Variance(s) to Section(s):
3312.21(B)(1), Landscaping and screening.
To pave the area and not provide landscaping within the parking setback.
3312.25, Maneuvering.
To allow maneuvering within the right-of-way and within the parking setback.
3372.704(A), Setback requirements.
To increase the building setback along Main Street from 25 feet to 32 feet.
3372.704(B), Setback requirements.
To increase the maximum building setback along Barnett Road from 25 feet to 42 feet.
3372.704(D), Setback requirements.
To reduce the minimum parking setback along Main Street from 25 feet to 0, and along Barnett Road from 5 feet to 0.
3372.705(B), Building design standards.
To reduce the minimum width of the principal building from 60 percent of the lot width to 58 percent.
3372.709(A), Parking and circulation.
To allow parking and circulation aisles between the principal building and the right-of-way.

Proposal: To reconstruct a mixed-use building.

Applicant(s): William Realty Company; c/o William Wirthman, Jr.
3515 East Main Street
Columbus, Ohio 43213

Attorney/Agent: Jeffrey M. Lewis, Atty.
1650 Lake Shore Drive, #150
Columbus, Ohio 43204

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

11. Application No.: BZA19-100

Location: **2716 GROVEPORT ROAD (43207)**, located on the northeast side of Groveport Road, approximately 500 feet north of Wilson Avenue (010-112323; Far South Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3363.24, Building lines in an M-manufacturing district.
To reduce the building setback from 25 feet to 13 feet.

Proposal: To construct an 8' tall fence.

Applicant(s): Pick-n-Pull; c/o Brian McFadden
10850 Gold Center Drive, Suite 325
Rancho Cordova, California 95670

Attorney/Agent: EMH&T; c/o Curtis Prill
5500 New Albany Road
Columbus, Ohio 43054

Property Owner(s): U-Wrench-It Columbus Properties LLC; c/o Kendig Kneen
PO Box 598

Ottumwa, Iowa 52501

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

12. Application No.: BZA19-102

Location: **685 NEIL AVENUE (43215)**, located at the northwest corner of Neil Avenue and West Goodale Street. (010-227935; Harrison West Society).

Existing Zoning: AR-3, Residential. District

Request: Variance(s) to Section(s):
3333.26, Height district.
To increase the allowable height of a building from 118.5 feet to 134 feet.
3333.18, Building lines.
To reduce the building setback along Neil Avenue from 25 feet to 5 feet.

Proposal: To construct a new apartment building.

Applicant(s): Ohio Living, c/o Mark Roberts
1001 Kingsmill Parkway
Columbus, Ohio 43229

Attorney/Agent: JMM Architects, c/o J. Michael Miligan
4685 Larwell Drive
Columbus, Ohio 43220

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

13. Application No.: BZA19-103

Location: **129 EAST LONGVIEW AVENUE (43202)**, located on the south side of East Longview Avenue, approximately 120 feet east of Benford Street (010-021754; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.26(E), Minimum side yard permitted.
To reduce the minimum side yard for a detached garage from 3 feet to 1.6 feet.

Proposal: To construct a detached garage.

Applicant(s): Richard S. Bartz
129 East Longview Avenue
Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

14. Application No.: BZA19-104

Location: **337 ISWALD ROAD (43202)**, located between Iswald and East Weber Roads, approximately 50 feet west of Midgard Road (010-037637; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.21(A), Building lines.
To reduce the building setback from 25 feet to 17.2 feet.
3332.26(E), Minimum side yard permitted.
To reduce the minimum side yard for a detached garage from 3 feet to 0 feet.

Proposal: To construct a detached two-car garage.

Applicant(s): Rita M. Atlagovich
337 Iswald Road
Columbus, Ohio 43202

Attorney/Agent: None
Property Owner(s): Applicant
Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

15. Application No.: BZA19-106

Location: **1010 WEST 5TH AVENUE (43212)**, located at the northwest corner of Gerrard Avenue and West 5th Avenue (010-061801; 5th by Northwest Area Commission).
Existing Zoning: M, Manufacturing District
Request: Special Permit(s) to Section(s):
3389.032, Animal kennel or animal shelter.
To grant a special permit for an outdoor run for the open-air confinement of animals.
Proposal: To construct an outdoor dog run.
Applicant(s): Leana Rocheleau
1010 West 5th Avenue
Columbus, Ohio 43212
Attorney/Agent: Keiser Design Group, Inc.; c/o Joe Pax
800 Cross Pointe Road; Suite M
Gahanna, Ohio 43230
Property Owner(s): Kohr, Royer, Griffith, Inc. & 1020 Fifth II, L.L.C.; c/o Eric Morton
1480 Dublin Road
Columbus, Ohio 43215
Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
[<mailto:PBennetch@Columbus.gov>](mailto:PBennetch@Columbus.gov)

16. Application No.: BZA19-107

Location: **2108 SOUTH HIGH STREET (43207)**, located on the northeast corner of South High Street and Kingston Avenue (010-104086; Columbus Southside Area Commission).
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 142 to 62.
3312.53, Minimum number of loading spaces required.
To reduce the required number of loading spaces from 1 to 0.
Proposal: To convert an existing warehouse into an event space.
Applicant(s): Via Vecchia Winery; c/o Michael Elmer
2050 South High Street
Columbus, Ohio 43207
Attorney/Agent: Triad Architects; c/o Dan Mayer
172 South State Street, Suite 600
Columbus, Ohio 43215
Property Owner(s): KDL Properties LLC; c/o Justin McAllister
2050 South High Street
Columbus, Ohio 43207
Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
[<mailto:PBennetch@Columbus.gov>](mailto:PBennetch@Columbus.gov)

17. Application No.: BZA19-105

Location: **766 EAST KOSSUTH STREET (43206)**, located on the north side of East Kossuth Street, approximately 20 feet east of Heyl Avenue (010-077509; Columbus Southside Area Commission).
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3312.49, Minimum number of required parking spaces.

To reduce the number of required parking spaces from 4 to 2.
3332.26 Minimum side yard permitted.
To reduce the minimum side yard for a two-unit dwelling from 5 feet to 3 feet.

Proposal: To construct a new two-unit dwelling
Applicant(s): Owner
Attorney/Agent: James A. Kirk
1625 Cambridge Boulevard
Columbus, Ohio 43212
Property Owner(s): James M. Stepp
18200 Winchester Road
Ashville, Ohio 43103
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0318-2019

Drafting Date: 10/11/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Council's Boo-tastic Community Meeting and Trick-or-Treat

Contact Name: Erin M. Gibbons

Contact Telephone Number: 614-645-5627

Contact Email Address: emgibbons@columbus.gov

Council's Boo-tastic Community Meeting and Trick-or-Treat

Come one, come all! Bring the entire family to the second annual Columbus City Council Boo-tastic Community Meeting. Stop by the tables and talk to City Councilmembers and City staff while the children fill their bags with treats.

Wednesday, October 23, 2019

Beatty Community Center

247 North Ohio Avenue

6-7:30pm

Council President Shannon Hardin will kick-off the festivities with a welcome. The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting.

Legislation Number: PN0319-2018

Drafting Date: 12/5/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2019

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2019 are scheduled as follows:

Monday, February 25, 2019

Monday, May 20, 2019

Monday, September 23, 2019

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.

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 the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0319-2019

Drafting Date: 10/15/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Loading Management Zone Rules and Regulations

Contact Name: Robert Ferrin

Contact Telephone Number: 614-724-4439

Contact Email Address: rsferrin@columbus.gov

DEPARTMENT OF PUBLIC SERVICE

CITY OF COLUMBUS, OHIO

SUBJECT: Loading Management Zone Rules and Regulations

EFFECTIVE DATE: 10/30/19

BY: Division of Parking Services

I. PURPOSE

The purpose of these temporary rules and regulations is to establish loading management zones, along with guidelines for use of such zones, in the public right of way to implement a Pilot Program that will help facilitate the delivery of goods and services to/from area businesses as well as facilitate safe and expedient passenger pick up and drop off activities.

Effective management of the City's right of way, curb lane, and loading management zones will improve congestion, public safety, and the environment while facilitating and promoting economic development with the efficient delivery of good and services. The Department of Public Service, Parking Services Division, has determined that the increased use of delivery and passenger pick up/drop off services has created a special condition that requires implementation of these temporary rules and regulations.

II. AUTHORITY

A. Pursuant to the authority granted under 2105.03 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these temporary rules and regulations to be effective at the

earliest time allowed by law.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Contractor* means any company which the City of Columbus, Department of Public Service, has entered into an agreement with in order to facilitate access and payment, by way of a mobile application, by 3rd parties to utilize a loading management zone.
- B. *Department* means the City of Columbus, Department of Public Service.
- C. *Director* means the Director of the Department of Public Service, or designee.
- D. *Parking Services Personnel* means any employee or agent of the city of Columbus, Department of Public Service, Division of Parking Services.
- E. *Users* means entities that have subscribed to the mobile application because they have a need to access a loading management zone to facilitate either the delivery of goods and services or safe and expedient passenger pickup and drop off.
- F. *Loading Management Zone* (“LMZ”) means curb lane space within the public right of way that is allocated for active loading and unloading of goods and passengers in order to reduce congestion in high demand areas.

IV. GENERAL PROVISIONS

- A. The Department is authorized to establish Loading Management Zones pursuant to the procedures set forth below.
- B. For purposes of this Pilot Program, the Department may enter into an agreement with a Contractor to facilitate User access and payment, by way of a mobile application, for use of loading management zones.
- C. Any agreement between the Department and a Contractor shall include provisions for Users to access and pay for time within the loading management zone.
- D. Fees charged by Contractor to Users in the loading management zone are subject to Department approval prior to activating any LMZ.
- E. The Department shall install signs in a LMZ stating “No Parking, Loading Zone” and “Payment Required”. The Contractor may install additional signage and pavement markings to inform the users of additional limitations or requirements to utilize the LMZ.
- F. Persons located in loading management zones that do not adhere to these rules may be issued a parking citation as established in the Columbus City Code Section 2151.01(o).

V. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE A LOADING MANAGEMENT ZONE

- A. Request
 - 1. An LMZ may be established, modified or removed by the Division of Parking Services.
- B. Notification
 - 1. Prior to establishing, modifying or removing a LMZ, Department personnel, or its Contractor, shall notify the adjacent property owner and solicit input from the appropriate area commission, civic association, business district, or special improvement district to document the need and potential impact of the loading management zone.
- C. Once established, a LMZ shall be clearly marked by the Department, or its Contractor, including, but not limited to signage, pavement markings, identification on mobile applications, etc., so that all Users and the public are able to identify such LMZ.
- D. The Director shall include “no parking, loading zone” and “payment required” signs at any parking spaces located within the LMZ.

VI. REPORTING

- A. Any Contractor under contract with the Department for the purpose of facilitating access and payment to utilize a loading management zone is required to supply the Department, at its request, with User utilization data within a loading management zone.

BY ORDER:

Jennifer Gallagher
Director, Department of Public Service

Legislation Number: PN0321-2019

Drafting Date: 10/16/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: To amend Chapter 775 of the Columbus City Health Code

Contact Name: Edward Johnson

Contact Telephone Number: 614-645-7284

Contact Email Address: JSJohnson@columbus.gov

The following resolution was adopted by the Columbus Board of Health at the October 15, 2019 meeting.

Resolution No. 19-19

To amend Title Seven, Emergency Preparedness, of the Columbus City Health Code consisting of Sections 775.01 through 775.05 to address Emergency Preparedness in the context of public health emergencies.

WHEREAS, amending Title Seven, Emergency Preparedness, of the Columbus City Health Code consisting of Sections 775.01 through 775.05 is necessary in order to have a plan in place to address public health emergencies including the occurrence or imminent threat of acutely hazardous communicable diseases or an occurrence of an illness or health condition that is caused by bioterrorism, or a novel or previously controlled or eradicated infectious agent or biological toxin; and

WHEREAS, the Columbus Board of Health recognizes the serious threat to the human population posed by public health emergencies including the occurrence or imminent threat of acutely hazardous communicable diseases or an occurrence of an illness or health condition that is caused by bioterrorism, or a novel or previously controlled or eradicated infectious agent or biological toxin; and

WHEREAS, it is necessary and advisable to amend Title Seven, Emergency Preparedness, of the Columbus City Health Code 775.01(a)(10), 775.03(b)(6), 775.03(b)(7), 775.03(b)(8), 775.05 (b)(1), 775.05(b)(4), and 775.05(c)(4) to address the issue of emergency preparedness in the event of a public health emergency regarding special powers of testing and treatment; and

WHEREAS, the Board of Health finds that the amending of Title Seven, Emergency Preparedness, of the Columbus City Health Code is necessary for the protection of the public health, and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to approve Resolution No. 19-19 so that such plans are enforceable at the earliest possible date, thereby preserving the public health, peace, property, safety and welfare; and, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Title Seven, Emergency Preparedness, of the Columbus City Health Code, consisting of Sections 775.01 through 775.05, is hereby created, and shall read as follows:

TITLE SEVEN - EMERGENCY PREPAREDNESS

775.01 DEFINITIONS

(a) As used in Title Seven of the Health Code:

- (1) "Bioterrorism" means the intentional use of any microorganism, virus, infectious substance, or biological product that may be engineered as a result of biotechnology, or any naturally occurring or bioengineered component of a microorganism, virus, infectious substance, or other biological product, to cause death, disease, or other biological malfunction in a human, animal, plant or other living organism as a means of influencing the conduct of government or intimidating or coercing a population.
- (2) "Board of Health" means the Board of Health of the City of Columbus.
- (3) "Commissioner" or "Health Commissioner" means the Health Commissioner and/or the acting Health Commissioner of the City of Columbus.
- (4) "Contagious or communicable disease" means an infectious disease that can be transmitted from person to person.
- (5) "Epidemic" means the occurrence of cases of disease in numbers greater than expected in a particular population or for a particular period of time.
- (6) "Infected individual" means a person whose body harbors a specific microorganism capable of producing disease, whether or not the person is experiencing signs or symptoms of the disease.
- (7) "Infectious disease" means a disease caused by a living organism or other pathogen, including a fungus, bacterium, parasite, protozoan, or virus. An infectious disease may or may not be transmissible from person to person, animal to person, or insect to person.
- (8) "Isolation" means the separation of an individual or groups of individuals who are infected or reasonably believed to be infected with a contagious or possibly contagious disease from non-isolated individuals during the period of disease communicability in such a way that prevents, as far as possible, the direct or indirect conveyance of an infectious agent to non-isolated individuals.
- (9) "Period of communicability" means the interval during which an infected individual or animal is shedding the specific microorganism of a communicable disease in such a manner that other persons could acquire the infection.
- (10) "Public health emergency" means an occurrence or imminent threat of an acutely hazardous disease, or an occurrence or imminent threat of an illness or health condition that:
 - (A) is believed to be caused by any of the following:
 - (i) bioterrorism;
 - (ii) the appearance of a novel or previously controlled or eradicated infectious agent or biological toxin; and
 - (B) poses a high probability of any of the following harms:
 - (i) a large number of deaths in the affected population;
 - (ii) a large number of serious or long-term disabilities in the affected population; or
 - (iii) widespread exposure to an infectious or toxic agent that poses a significant risk of substantial harm to a large number of people in the affected population,

- (11) "Quarantine" means the restriction of the movements or activities of a well individual or animal who has been exposed to a communicable disease during the period of communicability of that disease and in such a manner that transmission of the disease may have occurred. The duration of the quarantine ordered shall be equivalent to the usual incubation period of the disease to which the person or animal was exposed.

775.02 DECLARATION OF PUBLIC HEALTH EMERGENCY

- (a) If the Board of Health, or the Health Commissioner acting pursuant to a Resolution adopted by the Board of Health, finds that a public health emergency as defined in Chapter 775.01 of the City of Columbus Health Code exists or is threatened, the Board and/or the Health Commissioner may issue a declaration of a public health emergency.
- (b) A declaration of public health emergency shall specify:
- (1) The nature of the public health emergency;
 - (2) The geographic area within the City of Columbus subject to the declaration;
 - (3) The duration of the public health emergency, if known.
- (c) If a declaration of public health emergency is issued by the Board and/or the Health Commissioner, the Health Commissioner, if acting pursuant to a policy adopted by the Board of Health, may act on behalf of the Board of Health in administering the provisions of sections 3707.04 to 3707.32 of the Ohio Revised Code and applicable rules of the City of Columbus Health Code regarding quarantine and isolation, and may further act on behalf of the Board of Health in administering applicable rules of the City of Columbus Health Code regarding testing and treatment.
- (d) The Board of Health and/or the Health Commissioner shall terminate the declaration of public health emergency upon a finding that the occurrence or condition that caused the emergency no longer exists or is threatened. In any event, the declaration of public health emergency shall be terminated automatically after thirty (30) days unless renewed by the Board of Health and/or the Health Commissioner pursuant to this rule. Any such renewal shall also be terminated automatically after thirty (30) days unless renewed pursuant to this rule.

**775.03 SPECIAL POWERS DURING PUBLIC HEALTH EMERGENCY:
QUARANTINE AND ISOLATION**

- (a) During a public health emergency, the Board of Health and/or the Health Commissioner acting pursuant to a Resolution adopted by the Board of Health, if necessary for the protection of the public health, may issue an order of quarantine or isolation.
- (b) Any quarantine or isolation ordered by the Board of Health and/or Health Commissioner shall be consistent with the following:
- (1) Isolation and quarantine shall be by the least restrictive means necessary as determined by the Board of Health and/or the Health Commissioner to prevent the spread of a contagious or possibly contagious disease to other persons.
 - (2) Isolated individuals shall be confined separately from quarantined individuals.
 - (3) The health status of individuals under quarantine or isolation shall be monitored regularly to determine if continued quarantine or isolation is necessary.
 - (4) If a quarantined individual becomes infected or is reasonably believed to have become infected with a contagious or possibly contagious disease, such individual shall promptly be removed to isolation.

- (5) Isolated or quarantined individuals shall immediately be released when they pose no substantial risk of transmitting a contagious or possibly contagious disease to others.
- (6) To the extent reasonably possible, cultural and religious beliefs shall be considered in addressing the needs of individuals and in establishing and maintaining quarantined and isolated premises.
- (7) An order of quarantine or isolation issued by the Board of Health and/or the Health Commissioner shall specify the identity of the individuals or groups of individuals subject to quarantine or isolation; the premises subject to quarantine or isolation; the date and time at which the quarantine or isolation commences, and the suspected contagious disease if known.
- (8) An order of quarantine or isolation issued by the Board of Health and/or the Health Commissioner shall expire after seventy-two (72) hours or the applicable period of communicability, whichever first occurs, unless extended by order of a court of competent jurisdiction.

**775.04 SPECIAL POWERS DURING PUBLIC HEALTH EMERGENCY:
CONTROL OF ROADS AND PUBLIC AREAS**

- (a) During a public health emergency, upon application to, and authorization from, the Ohio Department of Health pursuant to section 3707.05 of the Revised Code, and if necessary to protect the public health, the Board of Health and/or the Health Commissioner may:
 - (1) Control and/or limit ingress and egress to and from any stricken or threatened public area, and control and/or limit the movement of persons within the area if such action is reasonable and necessary to respond to the public health emergency.
 - (2) Prescribe routes, modes of transportation, and destinations in connection with the evacuation of persons or the provisions of emergency services.

**775.05 SPECIAL POWERS DURING PUBLIC HEALTH EMERGENCY:
TESTING AND TREATMENT**

- (a) During a public health emergency declared pursuant to Rule 775.02 of the City of Columbus Health Code, the Board of Health and/or the Health Commissioner may require the performance of physical examinations and/or tests as are necessary for the diagnosis or treatment of individuals.
 - (1) Medical examinations may be performed by any qualified person authorized to do so by the Board of Health and/or the Health Commissioner.
 - (2) Medical examinations or tests may not be such as are reasonably likely to lead to serious harm to the affected individual.
 - (3) The Board of Health and/or Health Commissioner may issue, pursuant to Rule 775.03 of the City of Columbus Health Code, an order of quarantine or isolation with respect to any individual whose refusal of medical examination or testing results in uncertainty as to whether he or she has been exposed to or is infected with a contagious or possibly contagious disease, or otherwise poses a danger to public health.
- (b) During a public health emergency declared pursuant to Rule 775.02 of the City of Columbus Health Code, the Board of Health or the Health Commissioner may exercise the following powers as necessary to address the public health emergency:
 - (1) The Board of Health and/or Health Commissioner may order the vaccination of persons as protection against infectious disease and to prevent the spread of contagious or possibly contagious disease

without hearing or appeal.

- (2) Vaccination may be performed by any qualified person authorized to do so by the Board of Health and/or the Health Commissioner or as otherwise authorized by law.
 - (3) Any vaccine administered may not be such as is reasonably likely to lead to serious harm to the affected individual.
 - (4) If necessary to prevent the spread of contagious or possibly contagious disease, the Board of Health and/or the Health Commissioner may issue, pursuant to Rule 775.03 of the City of Columbus Health Code, an order of quarantine or isolation with respect to any individual who is unable for reasons of health to undergo vaccination pursuant to this Rule.
- (c) During a public health emergency declared pursuant to Rule 775.02 of the City of Columbus Health Code, the Board of Health and/or the Health Commissioner may exercise the following additional powers as necessary to address the public health emergency:
- (1) The Board of Health and/or the Health Commissioner may order the treatment of persons exposed to or infected with disease.
 - (2) Treatment may be administered by any qualified person authorized to do so by the Board of Health and/or the Health Commissioner or as otherwise authorized by law.
 - (3) Any treatment administered may not be such as is reasonably likely to lead to serious harm to the affected individual.
 - (4) If necessary to prevent the spread of contagious or possibly contagious disease, the Board of Health and/or the Health Commissioner may issue, pursuant to Rule 775.03 of the City of Columbus Health Code, an order of quarantine or isolation with respect to any individual who is unable for reasons of health to undergo treatment pursuant to this Rule.
- (d) In addition to the specific powers hereinabove set forth, the Board of Health or the Health Commissioner shall have all other powers and authority provided by law necessary to protect the public health, safety, and welfare during such public health emergency.

ADOPTED: October 15, 2019

Legislation Number: PN0323-2018

Drafting Date: 12/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:
Columbus Recreation and Parks
2019 Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2019 Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 9, 2019 - 1111 East Broad Street, 43205
Wednesday, February 13, 2019 - Far East Community Center, 1826 Lattimer Dr., 43227
Wednesday, March 13, 2019 - 1111 East Broad Street, 43205
Wednesday, April 10, 2019 - Feddersen Community Center, 3911 Dresden St., 43224
Wednesday, May 8, 2019 - 1111 East Broad Street, 43205
Wednesday, June 12, 2019 - Whetstone Park, 4015 Olentangy Blvd., 43214
Wednesday, July 10, 2019 - Berliner Sports Park, 1300 Deckebach Rd., 43223
August Recess - No Meeting
Wednesday, September 11, 2019 - 1111 East Broad Street, 43205
Wednesday, October 9, 2019 - 1111 East Broad Street, 43205
Wednesday, November 13, 2019 - Scioto South Community Center, 3901 Parsons Ave., 43207
Wednesday, December 11, 2019 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0323-2019

Drafting Date: 10/16/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: New Energy-Efficient Home Improvement Program Comes to Columbus

Contact Name: Lucy Frank

Contact Telephone Number: 614-724-4432

Contact Email Address: LJFrank@columbus.gov

Learn how you can be a part of the housing renovation program that allows homeowners to make energy-efficient upgrades to their homes

R-PACE Contractor Information Session

Glenwood Community Center
1888 Fairmont Avenue
Thursday, October 24, 2019
1 PM

Join City Councilmember [Emmanuel V. Remy](#) and [Renovate America](#) for an information session on the [Residential Property Assessed Clean Energy \(R-PACE\)](#) program. The program gives homeowners a new option for financing the costs of energy-efficient upgrades.

Potential benefits to residential contractors include:

- Increased promotion - listed as a registered contractor on Renovate America's website
- Financing tool to offer customers - fast in-home approvals
- Access to digital tools - contractor portal and mobile app
- Renovate America support staff - training webinars, and virtual ride-alongs

Please RSVP your attendance to Legislative Assistant Lucy Frank at ljfrank@columbus.gov by Tuesday, October 22, 2019. Our community needs trusted local businesses to help our families finance needed energy upgrades that can help them save money.

Please forward this email to anyone who might be interested in this event.

So, join us on Thursday, October 24, 2019, Glenwood Community Center, 1888 Fairmont Ave, 1pm, to learn more about the program and how you can be a resource for the community.

RSVP Today to ljfrank@columbus.gov

Legislation Number: PN0324-2019

Drafting Date: 10/17/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Community Safety Advisory Commission

Contact Name: Adam Friedman

Contact Telephone Number: 614-645-5537

Contact Email Address: ASFriedman@columbus.gov

The Columbus Community Safety Advisory Commission (CCSAC) will hold the next meeting on Tuesday, October 22nd, 2019 from 1:00 - 7:00 pm at the Columbus Police Academy, 1000 N. Hague Columbus, OH 43204, Room 203. This meeting will be the CCSAC's Final Vote on the recommendations that will be presented to Mayor Ginther. The meeting will be open to the public, however, the Commission will not be soliciting public comments. For a review of the CCSAC Subcommittee's recommendations, please visit the City of Columbus' YouTube channel where the most recent meeting has been uploaded. The meeting can be found here: <https://youtu.be/aE4STuP4otM>. Free parking is available in the Academy parking lot. All persons must check in with front desk security. For any questions or comments, please email CommunitySafetyCommission@columbus.gov <<mailto:CommunitySafetyCommission@columbus.gov>>.

Date: Tuesday, October 22, 2019
Time: 1:00 - 7:00 pm
Location: Columbus Police Academy
1000 N. Hague Avenue
Columbus, OH 43204
Room 203

Legislation Number: PN0327-2019

Drafting Date: 10/17/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Police Chief Search Advisory Committee Meeting
Contact Name: Doug Murray
Contact Telephone Number: 614-645-8581
Contact Email Address: DDMurray@columbus.gov

The Police Chief Search Advisory Committee Special Meeting will begin at 9 a.m. on Thursday, October 24, 2019 in Columbus City Hall, Mayor's Conference Room, 2nd Floor. The Committee will adjourn the meeting to enter into executive session for the sole purpose of considering candidates for the position of Police Chief of the Columbus Division of Police.

Date: October 24, 2019
Time: 9:00 am
Location: Mayor's Conference Room, 2nd Floor, City Hall, 90 W. Broad St. Columbus, OH 43215

Legislation Number: PN0328-2019

Drafting Date: 10/17/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Communications101619
Contact Name: Aparna Donthi
Contact Telephone Number: 645-3377
Contact Email Address: ardonthi@columbus.gov

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 16, 2019:

TREX Type: D1, D6, D2
To: 4th & State, LLC
152 East State Street
Columbus OH 43215
From: Shake Square Cinemas, LLC
13116 Shaker Square
Cleveland, OH 44120
Permit# 8028062

New Type: D1

To: Los Amigos Taqueria Inc
3680 Fishinger Blvd
Columbus OH 43026
Permit# 5295546

Transfer Type: D2, D2X, D3, D3A, D6
To: 1532 Bethel LLC
& Patio
1532 Bethel Rd
Columbus OH 43220
From: Chuck and Gersch Entertainment LLC
& Patio
1532 Bethel Rd
Columbus OH 43220
Permit# 6547753

TREX Type: D1, D2, D3
To: Painting Connection Company
691 N High St
Columbus OH 43215
From: Huffys Bar Grill LLC
Excl Storage Room
2352 SR39 NE & Patios
Goshen Twp
New Philadelphia OH 44663
Permit# 6662570

Transfer Type: D5A, D6
To: Atrium Hospitality LP
1375 N Cassady Av
Columbus OH 43219
From: WHI Columbus Airport Management LLC
1375 N Cassady Av
Columbus OH 43219
Permit# 0304454

Advertise Date: 10/19/19
Return Date: 10/29/19

Legislation Number: PN0329-2019

Drafting Date: 10/17/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, October 28, 2019

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.52 OF CITY COUNCIL (ZONING), OCTOBER 28, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY HARDIN

2200-2019 To rezone 6488 HAYDEN RUN RD. (43206), being 2.86± acres located on the northeast side of Hayden Run Road, 555± feet south of Hayden Run Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z19-042).

2468-2019 To amend Ordinance #0884-2019, passed April 15, 2019 (Z18-073) for property located at 2695 HOLT RD. (43123), by repealing Section 2 and replacing it with a new Section 2 to correct the height district for the I, Institutional District (Rezoning Amendment #Z18-073A).

2551-2019 To grant a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3367.15(c)(e), M-2, manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at 714 STIMMEL RD. (43223), to permit a storage yard with reduced development standards in the C-4, Commercial District and M-2, Manufacturing District (Council Variance #CV18-105).

2582-2019 To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing District; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; and 3363.24(B) (D1), Building lines in an M-manufacturing district, of the Columbus City codes; for the property located at 825 S. FRONT ST. (43206), to permit two detached single-unit dwellings (a single-unit dwelling and a carriage house) on one lot with reduced development standards in the M, Manufacturing District, and to repeal Ordinance #2493-2016, passed October 17, 2016 (Council Variance #CV19-064).

2591-2019 To rezone 4595 HEATON RD. (43229), being 2.17± acres located at the northwest corner of Heaton Road and Morse Road, From: AR-O, Apartment Office District, To: L-C-4, Limited Commercial District (Rezoning #Z19-044).

2598-2019 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3332.05(A)(4), Area district lot width requirements; 3332.15 R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at 288 & 294 E. 4TH AVE. (43201), to permit two single-unit dwellings on each of two contiguous lots, with reduced development standards in the R-4, Residential District (Council Variance #CV19-084).

2600-2019 To grant a Variance from the provisions of Section 3365.01, M-1 Manufacturing District; for the property located at 1096 N. CASSADY AVE. (43219), to conform an existing single-unit dwelling in the M-1 Manufacturing District (Council Variance #CV19-087).

2603-2019 To rezone 1012 CLEVELAND AVE. (43201), being 0.95± acres located at the northeast corner of Cleveland Avenue and Gibbard Avenue, From: R-4, Residential District and C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z19-034).

2454-2019 To rezone 966 S. HIGH ST. (43206), being 0.34± acres located on the east side of High Street, 65± feet north of Stewart Avenue, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z19-058).

0335-2019 To rezone 4053 WEST BROAD STREET (43228), being 6.42± acres located at the southeast corner of West Broad Street and Georgesville Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z18-063).

ADJOURNMENT

UNIVERSITY AREA COMMISSION

BY LAWS

As adopted on May 15, 2019

PREAMBLE

WE, residents of the City of Columbus in the University Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents can be articulated and understood; and, therefore, we do establish and ordain these By Laws.

Article I. GENERAL PROVISIONS

Section 1. The name of this organization shall be the University Area Commission, herein referred to as "Commission".

Section 2. The boundaries of the University Area shall be: starting at the Glen Echo Ravine and the Olentangy River, proceeding east along Glen Echo Ravine to the Penn Central Railroad, south on the Penn Central Railroad tracks to Fifth Avenue, west on Fifth Avenue to the Olentangy River, and north along Olentangy River to the Glen Echo ravine.

Section 3. These by-laws establish the procedure under which the University Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.

Section 4. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:

- a. The motion "to reconsider and enter on the minutes" shall never be in order;
- b. The President may vote on a motion as any other member;
- c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
- d. The division of a motion may be ordered by any one Commissioner;
- e. A motion to reconsider may be made by any Commissioner;

- f. A quorum shall be eleven commissioners for all meetings with the exception of the annual meeting. The quorum at the start of the annual meeting shall be 60% of the Commissioners with terms that are not expiring at the start of the annual meeting. Once a quorum is established, business can be conducted unless the number of commissioners present drops below nine, at which time the meeting is declared adjourned.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for commissioners.
- d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the President and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the President and the Treasurer which then shall report the expenditure at the next regular meeting.
- f. Any commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 7. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately, and the Recording Secretary shall read each commissioner's name and how they voted aloud into the meetings minutes. A voice vote may be held if an election is uncontested.

Section 8. Ballots for internal elections shall be held until such time as the minutes are approved for the meeting in which the election occurred. Upon approval of the minutes, the Commission has 30 days to destroy the ballots.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.13.

Article II. MEMBERS

Section 1. There shall be twenty (20) members of the Commission.

- a. Three members to be known as "District Commissioners" shall be elected from each of four districts.
- b. One member to be known as "Organization Commissioner" shall be appointed by each of the following Organizations:
 1. The Ohio State University;
 2. The Undergraduate Student Government of the Ohio State University;
 3. The Council of Graduate Students of the Ohio State University.
 4. The University Community Association;
 5. The University District Organization Inc; and
- c. One member, to be known as a "Group Commissioner", shall be appointed by the Commission upon nomination by each of the following area groups:
 1. Social, religious and charitable groups;
 2. Business groups; and
 3. Residential rental property owner groups.

A group is defined as a number of individuals who are considered as one or acting as one with membership and/or a common mission related primarily to a Group Commissioner category.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a district commissioner shall be three years, with the positions in each district rotating, so that each year, a seat in each district shall be open for election. The three year terms are to expire as provided in these by-laws.
- b. A term of office for an organization commissioner shall be two years.
- c. A term of office for a group commissioner shall be two years.

Section 3. Members shall take office at the beginning of the Annual Meeting following the Board of Elections official report as set forth in Article IV, Section 2.

- a. By September 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the start of the annual meeting; and that it should submit in writing a representative to the Commission for the new term as set forth in Article II, Sections 1(b) and 1(C). This must be done by October 1 so that the Commission may certify the new members before the next annual meeting.
 1. Organizations in 1(b) shall be notified to appoint a commissioner.
 2. Organizations in 1(c) shall be notified to nominate a commissioner.

Section 4. Vacancies shall be filled as follows:

- a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote according to article I section 7 to select a candidate to fill the vacancy until the next Annual Meeting.
 1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.
 2. At the next Annual Election, a member shall also be elected to complete the unexpired term in accord with Article VI of these By Laws.
- b. If a vacancy occurs in an organization seat as defined in 1(b), the Corresponding Secretary shall give notice to the organization to appoint someone to serve the remainder of that term.
- c. If a vacancy occurs in an organization seat as defined in 1(b), the Corresponding Secretary shall give notice to the organization to appoint someone to serve the remainder of that term.
- d. The Corresponding Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.

Section 5. District commissioners shall retain their residence within the district from which they were elected. Failure to maintain their residence shall constitute resignation from the Commission. Upon petition by that Commissioner, the Commission may grant waiver to this By Law by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the commissioner shall retain that seat only until the next Commission election.

Section 6. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each commissioner serves between annual meetings. The First Vice President shall notify in writing or electronic correspondence a commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent commissioners may petition the President for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the President thirty (30) calendar days prior to the absence or within thirty (30) calendar days after the absence.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109.07 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

- a. Should the Mayor neither approve nor disapprove within thirty days (30) of notification then the action shall be deemed approved.
- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.
- c. New members of the Commission will attend a four (4) hour orientation training as provided by the City of Columbus or by the Commission. Failure of new members of the Commission to meet this requirement six (6) months from their date of appointment shall constitute resignation from the Commission.

Article III. OFFICERS

Section 1. The officers of the Commission shall be a President, a First and a Second Vice President, a Treasurer, and a Recording and a Corresponding Secretary.

- a. The officers shall be elected by the Commission at the meeting following the annual meeting and shall take office upon election.
- b. All officers shall serve a term of one year, or until their successors are elected and qualified.

Section 2. The President shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;

- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the University Area Commission at City Council meetings and other meetings affecting the University Area.

Section 3. The Two Vice Presidents:

- a. The First Vice President shall:
 1. Assist the President;
 2. Preside at meetings in the absence of the President.
 3. Have responsibility for managing all committees; and
 4. Assist the President in establishing and distributing the monthly agenda.
- b. The Second Vice President shall:
 1. Assist the President and the First Vice President, as requested and assigned;
 2. Support and direct use of the UAC computer; and
 3. Manage and direct digital and physical storage of Commission records.
 4. During commission meetings shall keep track of order of speakers for the President by acknowledging a person wanting to speak who is raising their hand and monitor time limits for speaking according to these by laws.

Section 4. The Two Secretaries:

- a. The Recording Secretary shall:
 1. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and
 2. Call the roll at each meeting of the Commission and record times of arrival and departure of commissioners after roll has been taken or before the adjournment of the meeting.
- b. The Corresponding Secretary shall:
 1. Shall correspond at the direction of the Commission.
 2. Keep on file all correspondences of the Commission;
 3. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
 4. Forward weekly meeting schedules to OSU facilities for HVAC consideration.
 5. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;
- c. Report on the financial condition of the Commission at each regular meeting;
- d. Submit a written report of the finances of the Commission at the Annual Meeting;
- e. Participate in the preparation of budget of expenditure of any grant moneys; and
- f. Manage the distribution and administration of grant moneys.
- g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6. A vacancy in the office of President shall be filled by the First Vice President. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. Additional officers or representatives may be created by the Commission. Representatives shall be elected by the Commission.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the third Wednesday of each month.

- a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.
- b. A commissioner may speak twice on any unique debatable motion or presentation per meeting. Each time, the commissioner may speak for up to three (3) minutes. A commissioner cannot save time for their second round or transfer their remaining time to someone else. A commissioner cannot let someone else speak on his or her time.

Section 2. The regular meeting in January shall be the Annual Meeting at which new Commissioners take office, and annual reports from the committees are received.

- a. An officer nomination committee shall be appointed by the President, representing a cross section of the Commission, to develop and gather a slate of officers for the coming year.
- b. Any current commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a commissioner from consideration for an office.

- c. The proposed slate of officers must be included with the meeting following the annual meeting notice.
- d. First item of business for the meeting following the annual meeting will be election of Commission Officers with additional or write-in nominations accepted from any member of the Commission.
- e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by two commissioners not running for an officer position. The two commissioners will be chosen by random chance at the start of the meeting. One of the vote counters will read aloud each commissioner's name and how they voted into the official record kept by the Recording Secretary. Official tally of votes will include name of Commissioner and the number of votes they received. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any commissioner to do so. Time shall be allowed following each presentation for commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.

Section 5. Special meetings may be called by the President; or the President upon receiving a petition signed by one-third of the Commissioners in office.

- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the President).

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. A record shall be made of each public hearing by the Recording Secretary or other provided recording officer from the directing committee.
- c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings.

Section 7. The Commission shall not consider zoning cases received by the Zoning Committee Chair less than 14 calendar days before a regular monthly Commission meeting. Cases received less than 14 calendar days before a regular monthly meeting will be considered at the following month's meeting.

- a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.
- b. The Commission shall notify all property owners within 125 feet of each zoning case. All such owners shall be listed on the attachment provided by the applicant.
- c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.
- d. The following time limits will be adhered to for all zoning cases heard before the commission:
 1. Zoning Committee presents the facts of the case: 5 min (max)
 2. Applicant presentation: 7 min (max)
 3. Zoning committee report: 5 min (max)
 4. Public comment (max 3 people each pro/con): 2 min each (max)
 - Only those who complete speaker slips prior to the case being heard will be considered for speaking based on the order the slips were received
 5. Commission discussion: Commissioner who wishes may speak once per round for 1 min (max) for 2 rounds
 - A Commissioner cannot save time for their second round or transfer their remaining time to someone else
 6. Applicant response: 3 min (max)
 7. Commission vote

8. A motion to extend the max time limits can be made at the beginning of the case stating which portion(s) should be extended and by how long. The motion must pass by two-thirds (2/3) majority with no debate on this motion.
9. The zoning committee chairperson or designee will provide a copy of this section to each zoning applicant prior to his or her appearance at a commission meeting.

Article V. COMMITTEES

Section 1. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all commissioners but is not bound by those requests. The standing committees are as follows: Community Relations; Zoning; Governance; Planning & Development; and Executive.

- a. The initial appointments shall be made at the meeting following the annual meeting.
- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The President shall designate a member of each Committee to convene each Committee.
- d. Each committee shall select a chair, and may select other officers and adopt internal rules.
- e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.
- f. All Committees are required to establish an agenda for yearly activities by the April meeting as well as write a summary of completed activities for the next Annual Meeting.
- g. The terms of office of all members of all committees shall end the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of the original selection.
- i. Each commissioner will be required to sign up for one (1) committee, but due to potential imbalance of committee membership, at the President's direction, a commissioner can be reassigned to another committee.

Section 2. The Executive Committee shall meet quarterly and:

- a. Consist of the President, both Vice Presidents, both Secretaries, immediate past President (if still a commissioner), and the Treasurer;
- b. Develop the annual budget; and,
- c. Evaluate and plan the direction and scope of Commission activities.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis and make recommendations on quality of life issues relative to City Code and regulations.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website.
- e. Develop and maintain a list of persons, departments or groups for the Commission to contact related to Commission business. This information will be posted to the Commission website.

Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

Section 6. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new commissioners;
- d. Coordinate the internal activities of the Commission.

Section 7. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 8. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 9. In the event a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

Article VI. ELECTIONS

Section 1. Elections shall be held on a Saturday between the last Saturday in October and the second Saturday in November. The final date will be set based on method established under Article VI Section 10 of these laws. Elections shall be determined by plurality vote.

Section 2. Any person eighteen years of age or older and is a resident in the University Area, shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves, and be a resident of the district as set forth in the Election Rules.

Section 4. All candidates and electors must provide identification and proof of residence in their district in which they intend to run or vote. Such identification may include, but is not limited to a valid driver's license, state-issued id, or a university id. Other identification may be accepted at the discretion of the majority vote of the Board of Elections, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

Section 5. A statement of the identification provided by electors in instances in which the sufficiency is uncertain shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.

Section 6. Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes in that district shall be declared the winner.

Section 7. At any time prior to the first day of elections, any commissioner may dispute the residency of any candidate by so informing the board of elections. In such case, the Board shall contact the candidate to verify residency.

Section 8. There shall be a Board of Elections, consisting of five persons appointed by the President at the June meeting prior to the next election with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Board shall perform all duties set forth in the Election Rules.

Section 9. The Board of Elections shall adopt Election Rules for governing the elections.

- a. Such rules shall be adopted by a majority vote of the Board.
- b. Such rules shall be in conformity with these By Laws.
- c. Such rules shall not be changed within the thirty (30) days after an election or within forty-five (45) days before an election.
- d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of two regularly scheduled meetings. Should the Commission not disapprove of them by the end of that second meeting, they shall take effect.
- e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as amending by laws as set forth in Article VII.

Section 10. The Board of elections shall establish the date of elections for the year within the restrictions set by Article VI Section 1 as part of the Boards report provided to the Commission at the start of the Annual meeting. Upon acceptance of the Boards report the Board will be discharged from its responsibilities.

Article VII. AMENDMENT

Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

REQUEST FOR INFORMATION

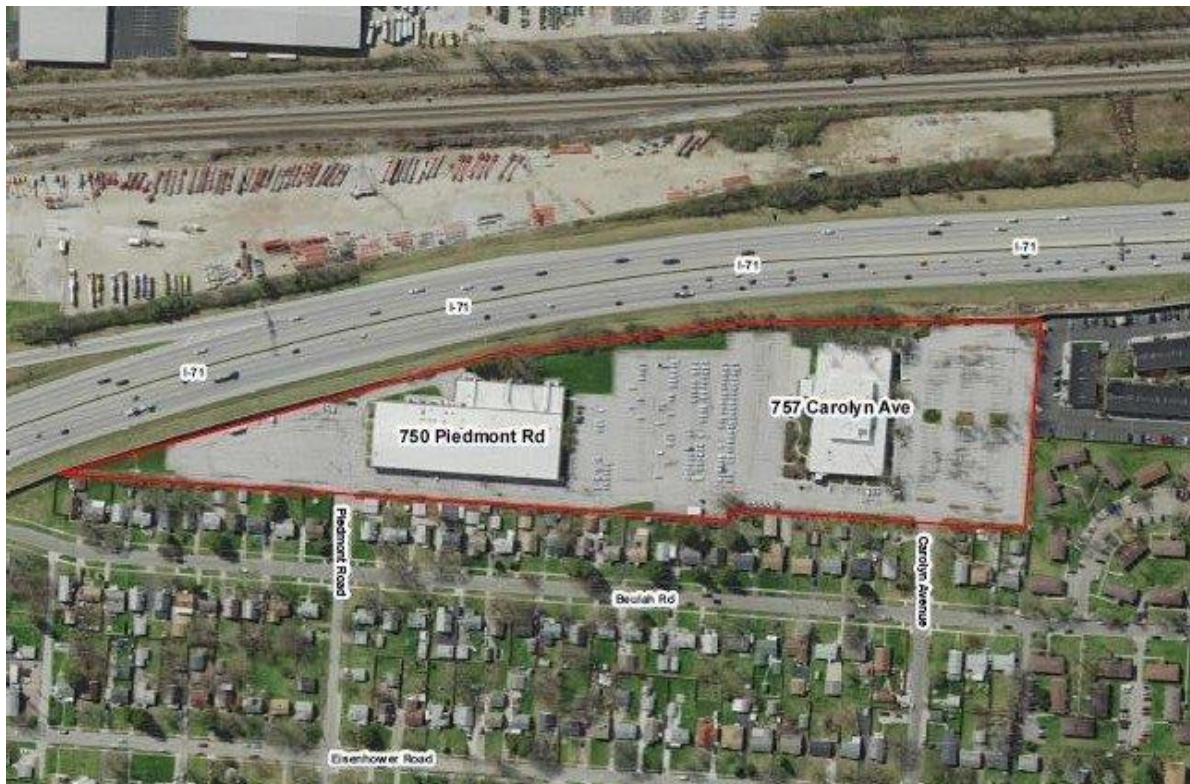
**APPROXIMATELY 10.66+/- ACRES
757 CAROLYN AVENUE AND 750 PIEDMONT AVENUE
COLUMBUS, OHIO 43224**

The **City of Columbus** is inviting proposals for the purchase of the subject site, Franklin County Auditor's Parcel 010-137724, containing approximately 10.66 acres, located at 757 Carolyn Avenue. The site contains two buildings that formerly housed the City's Department of Building and Zoning (757 Carolyn Building) and Citywide Training and Development and Civil Service Uniform Testing (750 Piedmont Building). The City seeks proposal offers for the purchase of either one or both buildings for adaptive reuse or for the purchase of either a portion or the entire site for redevelopment. The prospective purchaser's must demonstrate relevant experience and financial success in completing similar redevelopment projects.

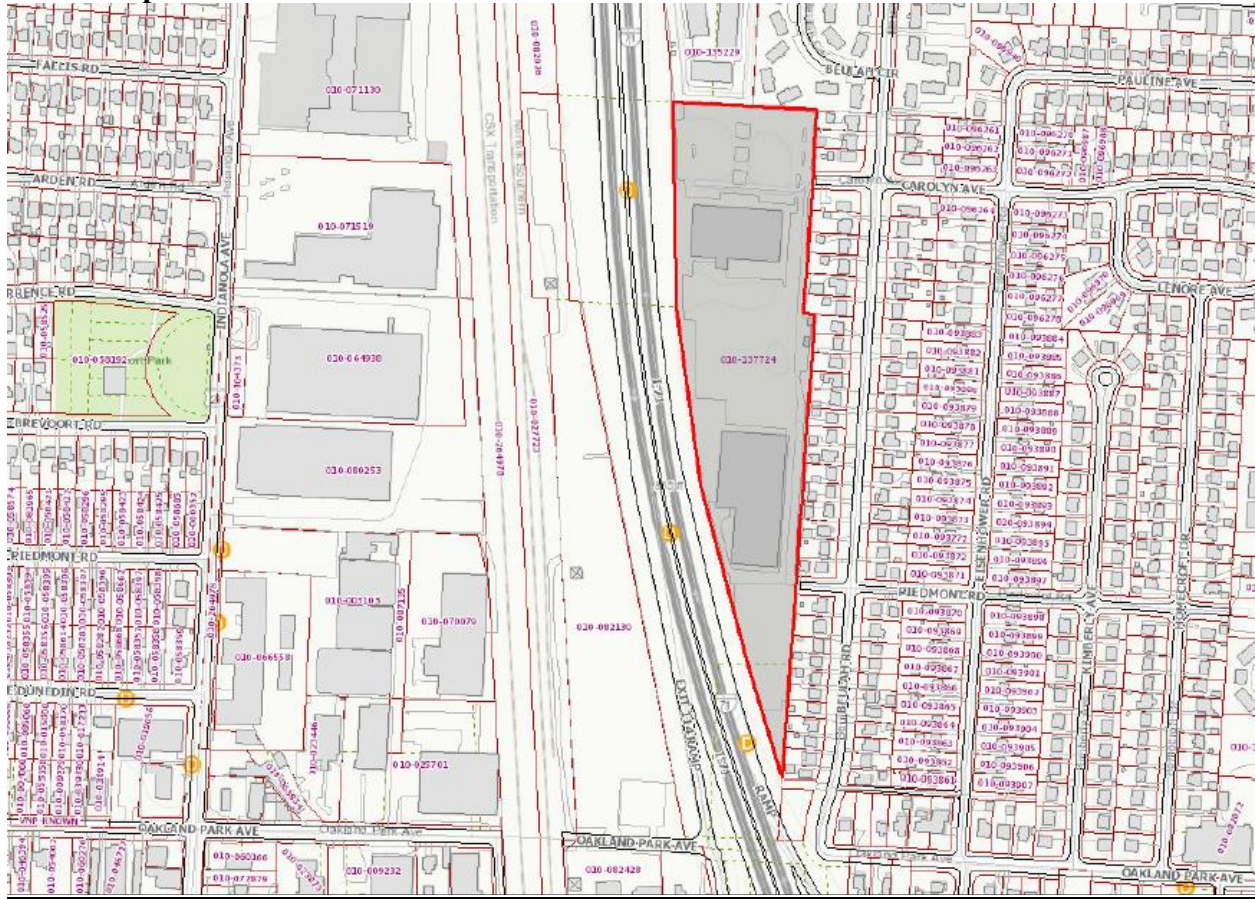
SITE DESCRIPTION

The site is an irregular shape, level at grade. All utilities are present. The site is an area of minimal flood influence and is Zone X per FEMA Flood Panel 39049C0186K, Effective 6/17/2008. The property is approximately six miles north of the Central Business District and is easily accessible from East North Broadway and I-71 which abuts the property on the west. Site has surface parking of approximately 730 spaces.

Aerial of Site



Parcel Map



BUILDINGS

757 Carolyn Avenue - Masonry Office Building; Year Built: 1968, Two Levels,
Size: 65,282 s.f. +/-, Average Condition

750 Piedmont Avenue - Office Building; Year Built: 1975, One Level,
Size: 51,750 s.f. +/-, Average Condition

ZONING

The majority of the property (10.267 acres +/-) is zoned C-2 (Office and Manufacturing) with the remainder (.393 +/- acres) zoned M (Manufacturing).

SUBMISSION AND REVIEW OF PROPOSALS

This Request for Information shall not obligate the City of Columbus to award, transfer, or convey the subject real property or any portion thereof. The City hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals for the purchase and development of the property must be submitted on or before **October 25, 2019** (the "Submission Date"). **Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.** The City of Columbus, at its sole discretion, reserves the right to extend the Submission Date.

Proposals to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office, Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format:

Each proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and its planned use.
2. Background summary of the company submitting the proposal - services provided, experience (design, construction, and operation), personnel, its capacity to complete the proposed project and list of any sub-consultants including a background summary for each sub-consultant.
3. Description of the proposed redevelopment of the property or portion of the property. Prospective purchasers are encouraged to submit schematic or conceptual rendering of the proposed development, site access, parking, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the redevelopment.
5. Financial Information:
 - A. Proposed purchase price for the property
 - B. Preliminary pro forma
 - C. Documentation of financing for the project
 - D. Request for any public assistance in developing the site including proposed property tax abatements, TIF's, or other public financing requests.
 - E. Evidence that prospective purchaser has sufficient financial resources to ensure the proposed project can be completed within 18 months of the transfer of title and that the proposed project can be operated for a period not less than 10 years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon but not limited to the following: the development concept; the respondent's successful past performance experience with urban infill development projects and rehabilitation/adaptive reuse of buildings; the economic development impact of project (including jobs created and retained, tax benefits to the City, or other direct economic impacts), the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing for the project; and the respondent's financial capacity and ability to complete the project. As stated previously, the City of Columbus reserves the absolute right to

accept or reject any and all proposals submitted and the City's final acceptance of any proposal will be based upon the negotiation of a real estate purchase contract and other necessary documents with terms that are acceptable to the City.

SITE INSPECTION

A site tour is scheduled for Wednesday, October 2, 2019 at 2:00 p.m. to provide prospective purchasers an opportunity to view the property. All individuals wishing to attend a tour of the property must register in advance and sign a Release of Liability.

To register to attend the site tour Wednesday, October 2, 2019 at 2:00 p.m.

Each individual must complete the required following Release of Liability and return the fully completed form via email to: FinanceRealEstateMgtOffice@columbus.gov no later than 5:00 pm September 30th. *There will be no admittance to the Site Inspection Tour to anyone not having pre-registered by September 30th.*

Questions may be referred to the Real Estate Management Office at 614-645-5189.

RELEASE AND ASSUMPTION OF RISK

For the limited purpose of touring the site and buildings on City-owned property identified as **757 Carolyn Avenue, Franklin County Parcel # 010-137724**, on **October 2, 2019** to determine feasibility of the use of the property for commercially related uses, the Undersigned does hereby consent and agree as follows:

RELEASE AND ASSUMPTION OF RISK

The Undersigned, for itself, its heirs and assigns, does hereby agree to release and hold harmless the City of Columbus, Ohio and its respective officials, employees or other agents and representatives, against any loss, claim, cause of action, damage, or liability whatsoever, whether, without limitation, strict or absolute liability in tort or by statute imposed, charge, cost or expense, including without limitation, attorney's fees, which may be incurred in connection with, or in any manner arising out of any damage or loss to property or injury or death of any person resulting from, or arising out of, without limitation, the site and building tour. In no event shall Undersigned be considered an officer, employee, agent or other representative of the City of Columbus.

The Undersigned acknowledges and fully understands that the City does not make any warranties or representations as to the physical conditions of the City's real property or buildings. The Undersigned enters the real property and buildings at his/her own risk and assumes all risk of injury to person or property resulting from entering City-owned property and buildings.

By: _____
(Signature)

(Printed Name)

Company Name

Address

City, State, Zip

Telephone Number

This instrument prepared by:

CITY OF COLUMBUS, DEPARTMENT OF LAW
By: David E. Peterson, Chief Real Estate Attorney
For: REMO - Ann Kelly