

Columbus City Bulletin



**Bulletin #45
November 9, 2019**

Proceedings of City Council

Saturday, November 9, 2019



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, November 4, 2019*; by Mayor, Andrew J. Ginther on *Wednesday, November 6, 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, November 4, 2019

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, NOVEMBER 4th, 2019, at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0031-2019](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 30, 2019:
- New Type: D5A
To: Eastern Development Liquor License LLC
2845 Airport Dr
Columbus OH 43219
Permit# 2408155
- New Type: D1, D3
To: La Padilla 1 LLC
DBA The Franklin
3450 Indianola Ave
Columbus OH 43214
Permit# 4957234
- Transfer Type: D5, D6
To: Sushi Factory LLC

DBA Sushi Factory
 8715 Sancus Blvd & Patio
 Columbus OH 43240
 From: Plaza Bonita Ltd
 DBA El Vaquero
 8715 Sancus Blvd & Patio
 Columbus OH 43240
 Permit# 8710544

Liquor Agency Contract Type
 To: Carfagnas Inc
 1440 Gemini Place
 Columbus OH 43240
 Permit# 12560650010

Advertise Date: 11/9/19
 Agenda Date: 11/4/19
 Return Date: 11/14/19

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0304X-2019](#) To recognize the Central Ohio Restored Citizens' Collaborative for their work in support of Columbus residents in need of a second chance

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 Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

REMY

- 3 [0303X-2019](#) To recognize and celebrate the Baptist Ministers' Wives and Ministers' Widows Alliance on its 80th Anniversary.

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 Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

TYSON

4 [0302X-2019](#) To recognize November as Lung Cancer Awareness Month in the City of Columbus.

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

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY PRESIDENT PRO TEM E. BROWN, SECONDED BY COUNCILMEMBER M. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

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

FR-1 [2791-2019](#) To authorize the Director of Finance and Management to expend up to \$27,000.00 from the General Fund for the fourth automatic renewal term of the service agreement with Lease Harbor, LLC. (\$27,000.00)

Read for the First Time

FR-2 [2800-2019](#) To authorize the Finance and Management Director to modify a Universal Term Contract for the option to purchase Sporting Goods and Recreational Supplies with Varsity Brands Holding Company DBA, BSN Sports, LLC.

Read for the First Time

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

FR-3 [2716-2019](#) To authorize and direct the Finance and Management Director to sell to Officer James Gravett #263, for the sum of \$1.00, a police horse with the registered name of "Knox" which has no further value to the Division of Police; and to waive the provisions of City Code- 329 Sale of City-owned personal property.

Read for the First Time

- FR-4** [2720-2019](#) To authorize and direct the Finance and Management Director to sell to Sergeant Robert Forsythe, for the sum of \$1.00, a police horse with the registered name of "Cisco" which has no further value to the Division of Police; and to waive the provisions of City Code- 329 Sale of City-owned personal property.

Read for the First Time**PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

- FR-5** [2107-2019](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement (PA004145) for the purchase of Pole Line Hardware with Wesco Distribution, Inc.; and to authorize the expenditure of \$150,000.00 from the Power Operating Fund. (\$150,000.00)

Read for the First Time

- FR-6** [2735-2019](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-five (65) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-five Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.

Read for the First Time

- FR-7** [2766-2019](#) To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$300,000.00 for the continuation of billing system and metering audit services; to modify the contract language related to back billing; to authorize the expenditure of \$18,300.00 from the Power Operating Fund, \$116,400.00 from the Water Operating Fund, \$130,500.00 from the Sewer Operating Fund, and \$34,800.00 from the Stormwater Operating Fund. (\$300,000.00)

Read for the First Time

- FR-8** [2771-2019](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with The Daimler Group, Inc.; for reimbursement of water line improvements in the James Road area; to authorize an expenditure up to \$233,981.25 within the Water General Obligations Voted Bonds Fund; and to amend the 2019 Capital Improvement Budget. (\$233,981.25)

Read for the First Time

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-9** [2665-2019](#) To authorize the Director of the Department of Technology to renew a contract with TMH Solutions, LLC for Quest Change Auditor software maintenance and support services; and to authorize the expenditure of \$52,870.09 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$52,870.09)

Read for the First Time

- FR-10** [2747-2019](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the third twelve month term period of a thirty-six month term lease and maintenance services on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; and to authorize the expenditure of \$40,606.54 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$40,606.54).

Read for the First Time

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

- FR-11** [2673-2019](#) To authorize the Director of the Department of Public Utilities to execute any documents required to transfer to Columbus State Community College the street lights within the portion of the Mt. Vernon Avenue right-of-way/property between Cleveland Avenue and East Spring Street that was described within ordinances 0323-2018 and 3449-2008; and to waive the provisions of City Code relating to the sale of city-owned personal property. (\$0.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0300X-2019](#) To honor, recognize and celebrate the life of Mrs. Dorothy Mae Brunston Cage-Evans and to extend our sincerest condolences to her family and friends on the occasion of her passing, Monday, October 7, 2019.

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

This item was approved on the Consent Agenda.

CA-2 [0301X-2019](#) To honor and congratulate Mr. Chester C. Christie on his selection as the 64th Most Worshipful Grand Master of The Most Worshipful Prince Hall Grand Lodge of Ohio, Free and Accepted Masons.

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

This item was approved on the Consent Agenda.

HARDIN

CA-3 [0306X-2019](#) To honor, recognize and celebrate the life of Belinda Taylor Wood, 1953-2019.

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

This item was approved on the Consent Agenda.

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

CA-4 [2029-2019](#) To authorize the Director of the Department of Finance and Management to execute documents approved by the City Attorney, Real Estate Division, to grant a Drainage Easement to the Village of Shawnee Hills; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-5 [2451-2019](#) To authorize the Finance and Management Director to establish purchase orders with ARC Acquisition for the purchase of six (6) Panasonic Computers and necessary hardware/accessories to be installed in Division of Fire vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the appropriation and expenditure of \$25,412.82 from the Special Income Tax fund. (\$25,412.82)

This item was approved on the Consent Agenda.

CA-6 [2513-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Forestry and Garden Supplies with A.M. Leonard, and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

This item was approved on the Consent Agenda.

CA-7 [2548-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the

transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide software, equipment, technical support and maintenance/service for security systems under the purview of the Facilities Management Division, in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$50,000.00 from the General Fund; and to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-8 [2599-2019](#)

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc. for design and construction administration services related to the Police Driver Training Area; and to authorize the expenditure of \$117,700.00 from the Safety Voted Bond Fund. (\$117,700.00)

This item was approved on the Consent Agenda.

CA-9 [2772-2019](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Cabling Hardware and Services with Xtek Partners, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-10 [2779-2019](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Aftermarket Fire Equipment Parts with Dill's Fire and Safety Company, Inc. dba Johnson's Emergency Vehicle Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-11 [2815-2019](#)

To authorize the Mayor and the Director of Finance and Management to execute a Lease Agreement and Sub-Lease Agreement with the Franklin County Convention Facilities Authority and Franklin County in connection to the issuance of Hotel Expansion Bonds for the future Hilton Hotel Expansion Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-12 [2821-2019](#)

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for

periods prior to passage of the 2020 budgets; to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2020 appropriation ordinances; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-13** [2619-2019](#) To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the installation of nine new benches and six new picnic style tables on concrete pads at Franklin Park, Hamilton Park, and Harrison Smith Park; to authorize the City Auditor to appropriate \$12,525.09 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$70,150.00 from the Recreation and Parks Voted Bond Fund. (\$70,150.00)

This item was approved on the Consent Agenda.

- CA-14** [2621-2019](#) To authorize the Director of Recreation and Parks to authorize the Director of Finance and Management to enter into contracts with Tennant Sales and Service Company, JC Enterprises, and Baker Vehicle Systems for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87; and to authorize the expenditure of \$219,996.46 from the Recreation and Parks Voted Bond Fund. (\$219,996.46)

This item was approved on the Consent Agenda.

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

- CA-15** [2539-2019](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY20; to authorize an appropriation of \$46,830.56 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$998.40 from the General Fund to cover Worker's Compensation costs associated with this project; and to declare an emergency. (\$46,830.56).

This item was approved on the Consent Agenda.

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

- CA-16** [2383-2019](#) To authorize the Director of the Department of Public Utilities to execute a Change Order with AEP T&D Services, LLC to provide for the completion of a substation reliability project at the Dublin Ave. Substation

for the Division of Power for additional work done pursuant to the contract previously authorized by Ordinance Number 2815-2016; to authorize an increase to the original contract in the amount of \$125,668.00; and to authorize the expenditure of \$125,668.00 from the Electricity Operating Fund. (\$125,668.00)

This item was approved on the Consent Agenda.

CA-17 [2400-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP Digester Control Building 1 HVAC and Air Purification Replacement Project, 650265-100101, Contract SCP 18JP; and to authorize an expenditure of up to \$393,600.00 from the Sanitary Sewer General Obligation Bond Fund. (\$393,600.00)

This item was approved on the Consent Agenda.

CA-18 [2521-2019](#)

To authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-19 [2556-2019](#)

To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) Knuckle Boom Crane Truck for the Division of Water; and to authorize the expenditure of \$292,650.00 from the Water Operating Fund. (\$292,650.00)

This item was approved on the Consent Agenda.

CA-20 [2581-2019](#)

To authorize the Director of Public Utilities to renew the contract with Abell Elevator Service Company, dba Oracle Elevator Company, to provide Elevator Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-21 [2590-2019](#)

To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the transfer within and the expenditure of up to \$243,553.80 from the Sanitary Sewer General Obligation Bond Fund, ; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$243,553.80)

This item was approved on the Consent Agenda.

- CA-22** [2605-2019](#) To authorize the Director of Public Utilities to enter into a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., for the Division of Sewerage and Drainage, Stormwater Section's Bethel Road Culvert Repair and East Cooke Road Sewer Rehabilitation Project; and to authorize an expenditure up to \$57,550.71 within the Storm Sewer Bond Fund.(\$57,550.71)
- This item was approved on the Consent Agenda.**
- CA-23** [2668-2019](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities (WWTFS) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund pending the 2019 bond sale deposits. (\$500,000.00)
- This item was approved on the Consent Agenda.**
- CA-24** [2682-2019](#) To authorize the Finance and Management Director to establish a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage; and to authorize the expenditure of \$144,551.00 from the Sewerage Operating Fund. (\$144,551.00)
- This item was approved on the Consent Agenda.**
- CA-25** [2688-2019](#) To authorize the Director of Public Utilities to modify and increase funding to an existing service agreement with Linko Technology Inc. (DBA Tokay Software) for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)
- This item was approved on the Consent Agenda.**
- CA-26** [2726-2019](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$211,385.64 or as much thereof as may be needed from the Water Operating Fund (\$211,385.64).
- This item was approved on the Consent Agenda.**

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-27** [2196-2019](#) To authorize the Director of the Department of Technology to enter into a contract with Harris, Mackessy & Brennan, Inc. (HMB) to provide expert Microsoft Exchange Consulting Services for the Department of

Technology (DoT) and to perform a Microsoft Exchange Roadmap and Public Folder migration assessment; and to authorize the expenditure of \$45,000.00, including contingency funds, for this purpose from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$45,000.00)

This item was approved on the Consent Agenda.

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

CA-28 [2446-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Taxable Bond Fund, to authorize the Director of Finance and Management to establish a contract with FYDA Freightliner Columbus, Inc. for the purchase of three (3) pothole patching trucks for the Division of Infrastructure Management; to authorize the expenditure of \$525,470.00 from the Street and Highway Taxable Bonds Fund; and to declare an emergency. (\$525,470.00)

This item was approved on the Consent Agenda.

CA-29 [2578-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way located just south of Hosack Street between S. Washington Avenue and S. 9th Street to Franklin International. (\$0.00)

This item was approved on the Consent Agenda.

CA-30 [2597-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way adjacent to 1888 Morse Road to Caldwell Real Estate. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 [2687-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Sanitary Sewer General Obligation Bond Fund; to authorize the City Attorney's Office to contract for professional services to acquire right-of-way needed for the UIRF-Agler Road Sidewalks project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$25,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-32 [2724-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize

the Director of Public Service to enter into contract in an amount up to \$779,210.46 with Danbert Electric Corporation for the Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood project and the Intersection Improvements - Georgesville Road at Sullivant Avenue project; to authorize the expenditure of up to \$872,715.72 from the Streets and Highways Bond Fund for the contract and for construction administration and inspection expenses; and to declare an emergency. (\$872,715.72)

This item was approved on the Consent Agenda.

CA-33 [2727-2019](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with GPD Group for the Signals - General Engineering 2019 project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-34 [2883-2019](#)

To authorize the Director of Public Service to enter into contract with MurphyEpson for the provision of engagement and outreach services; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,029.00)

Sponsors: Shayla Favor and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-35 [2783-2019](#)

To authorize the appropriation of \$110,000.00 within the Franklin County Municipal Court Home Incarceration Fund and to authorize the expenditure of up to \$110,000.00 with Alvis, Inc.; to authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into a contract with Alvis, Inc. to provide a work release program as an alternative for incarceration consistent with public safety; and to declare an emergency. (\$110,000.00)

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

Abstained: 1 - Priscilla Tyson

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

CA-36 [2784-2019](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for

safe housing and GRaSP facilitators and to authorize the expenditure of up to \$503,660.00 for services from the JCORE grant; and to declare an emergency. (\$503,660.00)

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

Abstained: 1 - Priscilla Tyson

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

CA-37 [2806-2019](#)

To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic payment services; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-38 [2678-2019](#)

To authorize the Human Resources Director to modify and increase the existing contract with Chard Snyder to provide all eligible employees COBRA continuation insurance coverage from February 1, 2019 through January 31, 2020; and to authorize the appropriation and expenditure of an additional \$5,000.00 from the Employee Benefits Fund, medical subfund or so much thereof as may be necessary to pay the costs of said contract. (\$5,000.00)

This item was approved on the Consent Agenda.

CA-39 [2741-2019](#)

To authorize the Human Resources Director to modify, extend and increase the existing contract with AON Consulting Inc., to provide employee benefit consulting services for February 1, 2020 through February 29, 2020; and to authorize the appropriation and expenditure of an additional \$16,666.67 from the Employee Benefits Fund, medical subfund or so much thereof as may be necessary to pay the costs of said contract. (\$16,666.67)

This item was approved on the Consent Agenda.

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

CA-40 [2711-2019](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the amount of \$83,000.00; to authorize the appropriation of \$83,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$83,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-41** [A0181-2019](#) Reappointment of Andrea R. Parsons, 3068 Ross Road, Sunbury, OH 43074, to serve on the Columbus Tree Subcommittee, with a new term expiration date of April 7, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-42** [A0182-2019](#) Appointment of Juliana Hussey to serve on the Columbus Tree Subcommittee, replacing Mike Ecker, with a term expiration date of March 1, 2020 (resume attached).
This item was approved on the Consent Agenda.
- CA-43** [A0188-2019](#) Appointment of Linda Kanney, 971 Washington Street, Pickerington, Ohio 43147 to serve on the Community Relations Commission with a new term expiration date of December 31, 2022 (resume attached).
This item was approved on the Consent Agenda.
- CA-44** [A0189-2019](#) Appointment of Helen H. Yee, 163 Richards Road, Columbus, Ohio 43214 to serve on the Community Relations Commission with a new term expiration date of December 31, 2022 (resume attached).
This item was approved on the Consent Agenda.
- CA-45** [A0191-2019](#) Appointment of Susan Johnson, 5683 Oakmont Drive, Columbus, Ohio 43232 to serve on the Far East Area Commission replacing Anya Trujillo with a new term expiration date of January 1, 2022 (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Mitchell Brown, seconded by Elizabeth Brown, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

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

- SR-1** [2162-2019](#) To adopt the 2020-2024 Consolidated Plan Submission for Community Planning and Development Programs including the 2020-2024 Consolidated Plan, the 2020-2024 Citizen Participation Plan, and the 2020 Annual Action Plan; to authorize the filing of the Consolidated

Submission with the U.S. Department of Housing and Urban Development, and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-2 [2450-2019](#)

To authorize the Finance and Management Director to establish purchase orders with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of forty-four (44) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to waive the competitive provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contract with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of mobile computer mounting platforms and docking stations and other necessary hardware and accessories; and to authorize the appropriation and expenditure of \$182,572.00 from the Special Income Tax fund. (\$182,572.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-3 [2761-2019](#)

To amend the 2019 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with RW Setterlin Building Company for the demolition and replacement of the Roberts Road Outpost for the Public Service Department; to authorize the transfer of \$11,156,970.50 within the Street and Highways Bond Fund; to authorize the expenditure of \$11,156,970.50 from the Street and Highways Bond Fund; and to declare an emergency. (\$11,156,970.50)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-4 [2832-2019](#)

To authorize and direct the City Auditor to provide for the transfer of \$12,513,956.00 within the general fund; to transfer appropriations between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the health operating fund; to authorize and direct the City Auditor to appropriate additional funds in the recreation and parks operating fund; to authorize and direct the City Auditor to appropriate additional funds in the public construction inspection fund; to authorize an appropriation in

the neighborhood initiatives subfund; and to declare an emergency (\$12,513,956.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

SR-5 [2544-2019](#) To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Adidas Golf for the purchase of merchandise for the Airport Golf Course; and to waive the competitive bidding provisions of the Columbus City Code 329.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

SR-6 [2549-2019](#) To authorize and direct the City Auditor to transfer \$80,000.00 within the Division of Fire's general fund budget from the Transfer line item to Materials and Supplies for the purchase of recruit training materials, uniforms, and turnout gear; to authorize and direct the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, and turnout gear from Lion First Responder PPE, Inc.; to authorize the expenditure of \$550,000.00 from the general fund; and to declare an emergency. (\$550,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

SR-7 [2211-2019](#) To authorize the Director of Public Utilities to enter into contract with Groundworks OBA, LLC, DBA Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 1 Project; to authorize the transfer within and expenditure of up to \$1,969,060.83 and the from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2019

Capital Improvements Budget. (\$1,971,060.83)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-8 [2214-2019](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Sewer System Capacity Model Update 2020; to authorize the transfer within and an expenditure of up to \$1,773,099.16 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,773,099.16)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-9 [2566-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the South Broadleigh Area Water Line Improvements Project in an amount up to \$4,775,376.60; to encumber funds with the Department of Public Service, Design and Construction Division for inspection, material testing, prevailing wage and related services in an amount up to \$559,705.63; to authorize the appropriation and transfer of \$4,775,376.60 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,775,376.60 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$5,335,082.23)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-10 [2631-2019](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc., for the Parsons Avenue Water Plant Treatment Residuals Disposal Improvements Project; to authorize a transfer and expenditure up to \$1,575,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$1,575,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-11 [2666-2019](#)

To authorize the Director of Public Utilities to renew the contract with Roberts Service Group for the Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power; and to authorize the expenditures of \$400,000.00 from the Sanitary Sewer Operating Fund, and \$600,000.00 from the Electricity Operating Fund. (\$1,000,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-12 [2715-2019](#)

To authorize the City of Columbus, Department of Development to accept and execute a reimbursable grant of \$5,600,000.00 from the U.S. Department of Housing and Urban Development (HUD); to authorize the appropriation of \$5,492,634.66 and expenditure of \$3,140,709.66 by the Director of the Department of Development; to authorize the appropriation of \$121,475.00 by the Health Commissioner of Columbus Public Health; to authorize the expenditure of all funds the effective date of the grant; to amend the 2019 Capital Improvement Budget; to authorize the transfer of funds within the Housing Preservation fund; to authorize the transfer of funds within the Gov't Build America Bonds fund; to authorize the transfer within the Northland and Other Acquisitions fund; to authorize the expenditure of up to \$1,000,000.00 from a combination of the Housing Preservation fund, Gov't Build America Bonds, and the Northland and Other Acquisitions fund; and to declare an emergency. (\$6,614,109.66)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

TYSON

SR-13 [2642-2019](#)

To amend Section 3381.12 of the Columbus Zoning Code, Title 33, to change the scope of work that limited sign erectors can perform.

Sponsors: Priscilla Tyson

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 6:01 P.M.

There will be no Council meeting on November 11, 2019 in observance of Veterans' Day. The next regular meeting will be November 18, 2019.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, November 4, 2019

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.54 OF CITY COUNCIL (ZONING), NOVEMBER 4, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY HARDIN

[2471-2019](#)

To amend Ordinance #3331-2018, passed December 10, 2018 (CV18-062), for the property located at 5721 CHERRY BOTTOM RD. (43230), to add a commitment to a site plan that was inadvertently omitted (Council Variance Amendment #CV18-062A).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2700-2019](#)

To rezone 6514 HAYDEN RUN RD. (43026), being 3.4± acres located on the north side of Hayden Run Road, 230± feet south of Hayden Run Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z18-070).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2742-2019](#)

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 4416 REFUGEE RD. (43232), to permit a self-storage facility in the C-4, Commercial District (Council Variance #CV19-050).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2748-2019](#)

To grant a Variance from the provisions of Sections 3370.05, Permitted uses; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 279 E. 5TH AVE. (43201), to permit a fitness center with reduced parking space size in the L-M, Limited Manufacturing District (Council Variance #CV19-081).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[2765-2019](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1236 OAK ST. (43205), to permit eating and drinking establishment, general office, and farmers market uses with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV19-031).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

A motion was made by Mitchell Brown, seconded by Elizabeth Brown, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 6:36 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0300X-2019

Drafting Date: 10/31/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate the life of Mrs. Dorothy Mae Brunston Cage-Evans and to extend our sincerest condolences to her family and friends on the occasion of her passing, Monday, October 7, 2019.

WHEREAS, the members of Columbus City Council extend this resolution of expression to honor the life and service of Mrs. Dorothy Cage Evans who passed away on Monday, October 7, 2019; and

WHEREAS, Dorothy was born on November 16, 1933 to Raymond and Goldie Clair Brunston in Nelsonville, Ohio - Dorothy worked and retired as a management analyst from the Defense Supply Center of Columbus and will be remembered in this community for her unwavering focus toward improving the lives of low-income, underserved and underrepresented individuals - with more than 50 years of volunteerism - her efforts were well known and touched a number of organizations including, but not limited to, The Ohio Commission on Minority Health, Operation Feed, The United Way of Central Ohio, the Black United Fund of America, UNCF, I Know I Can, The American Heart Association, The Central Ohio Diabetes Association, CMAAO, Junior Achievement, Southeast Christian Academy and others; and

WHEREAS, Dorothy co-founded The Greater Columbus Community Helping Hands, Inc. an organization to provide young people a helping hand in the transition from high school to college, she was a member of Continental Societies, Federally Employed Women, the King Arts Complex Women's Service Board, The Columbus NAACP, The Twin Rivers Chapter of the Links, Inc. the City of Hope - moreover she helped organize and establish The American Cancer Society Service and Information Center, which provided inner city residents access to information, education and screenings; the first prototype in this country - she was also the first African-American female member of the American Cancer Society Franklin County Unit Board of Directors and later served as an Ohio Division Trustee for the American Cancer Society where she was an advocate for quality health care, cancer awareness, prevention & service, as well as eliminating racism; and

WHEREAS, Dorothy established the Cage Family Scholarship Fund at the Columbus Foundation to support scholarships for African-American students - her more than 100 awards include the Mayor Award for Volunteer Service, the Jefferson Award for Public Service, Junior Achievement, the YWCA's Women of Achievement - and in 2013 she was inducted into the Defense Logistics Agency Land and Maritime Hall of Fame, which was established to honor and preserve the memory of past associates for their exceptional leadership, service, dedication to duty, and contributions in supporting the DLA mission; and

WHEREAS, Dorothy accepted Christ at an early age and became a member of New Salem Baptist Church - she chaired the Stewardship Campaign, Evangelism and Hospitality Committees, she served as the Coordinator of the Food Pantry Program, was a Holiday Outreach Project Coordinator, served as a Trustee and was a member of the Sims Cleveland Sunday School Class and Scholarship Program Chair; and

WHEREAS, Dorothy was a platinum member of the Columbus Chapter of The Links, Incorporated, where she

was a leader including a term as president; she was a member of the Columbus Chapter of The Sophisticates, Inc., Delta Sigma Theta Sorority, Jack and Jill of America, the American Society of Clinical Pathologists; the Catholic Social Services development board, the Comp Drug Board of Directors - she supported the work of the Community for New Directions, the United Way, the Columbus Museum of Art, she founded two bridge clubs: the Kardames and the Short Bridge Clubs, and made many lifelong friends; and

WHEREAS, Dorothy will be missed, to cherish her memory she leaves: husband Henry “Hank” Evans; children Michael (Betty) Cage and Melanie (Alonzo) Cage-Cates; five grandchildren, Michael Cage, II; Kristie Cates-Harris, Brandon Cates, Michael Smith, and Micah Smith; five great grandchildren Christian Wright, Krystn Harris, Michael Cates, Christopher Harris and Krystyna Harris; sister Marietta Douglas, and a host of nieces, nephews, family and friends. She was preceded in death by her loving husband, Melvin Cage who was a devoted father to their two children; parents Raymond and Goldie Brunston; brothers David Larry Brunston, Russell Gene Brunston, and Paul Brunston; sisters Ruth Ann Evans and Janice Sue Mathews-Ward and a host of other family and friends; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the life of Mrs. Dorothy Mae Brunston Cage-Evans and extend our sincerest condolences to her family and friends on the occasion of her passing, Monday, October 7, 2019.

Legislation Number: 0301X-2019

Drafting Date: 10/31/2019

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To honor and congratulate Mr. Chester C. Christie on his selection as the 64th Most Worshipful Grand Master of The Most Worshipful Prince Hall Grand Lodge of Ohio, Free and Accepted Masons.

WHEREAS, Chester C. Christie is a native of Kingston, Jamaica, West Indies and the son of Clinton and Olga Christie and was raised and educated in Brooklyn, New York; and

WHEREAS, Mr. Christie earned a bachelor's degree in Sociology from Brooklyn College where he graduated cum laude in June of 1978 - Chet later relocated to Columbus, Ohio and was admitted to The Ohio State University, Moritz College of Law where he earned his Juris Doctor degree in June 1981; and

WHEREAS, Mr. Christie went on to have an amazing Labor Law and Human Resources Management career serving as: General Counsel to the Ohio Civil Service Employees Association; he was appointed to the State of Ohio Employment Relations Board as an Administrative Law Judge where he served for 8 years; he was appointed Deputy Director, Division of Human Resources with the Ohio Department of Youth Services where he served with distinction from 1992 until February 11, 2000; he was appointed to the Cabinet of Mayor Michael B. Coleman and served as the Director of the Department of Human Resources for the City of Columbus from February 14, 2000 until his retirement in November of 2014 - in this capacity he oversaw the City's Employee Benefits, EEO, Labor Relations, Compensation Management, Staff Training and Development, Occupational

Health and Safety and, Drug-free Workplace programs and in 2014 he received Columbus CEO Magazine's Lifetime Achievement Award for H R Excellence - In May of 2015, the Chester C. Christie Training Center was dedicated in his honor because of his outstanding service to the City of Columbus; and

WHEREAS, Mr. Christie has been a member of the Second Baptist Church of Columbus, Ohio for more than 40 years - in this role he has served as a member of the Board of Trustees, the Building and Development Committees, the Male Chorus and as Servant-Leader of the Men's Fellowship Ministry and has served on numerous boards and commissions and maintains an active membership in several Human Resources professional organizations; he has also taught the Legal Aspects of Human Resources Management as an Adjunct Professor at Franklin University; and

WHEREAS, Mr. Christie was initiated an Entered apprentice 10/20/1981; passed to the degree of Fellow craft 11/17/1981; and raised to the sublime degree of a Master Mason on 1/3/1982 in St. Mark's Lodge #7, Columbus Ohio - over the years Mr. Christie has served with distinction in a number of leadership capacities including service as St. Mark's Lodge as Worshipful Master in 1989 - Mr. Christie was elevated to the honorary 33rd and last degree of Freemasonry, as a member of the Courtney P. Houston, Jr. Class of the United Supreme Council, AASR, NJ, USA, PHA in 2006 - he has also served as the MWPHGL of Ohio in several capacities over the last 32 years since receiving his initial appointment as Assistant Grand Attorney from MWPGM Dr. Chester C. Pryor in 1987; moreover Mr. Christie reached the pinnacle of Freemasonry by being afforded the privilege of being elected and installed as the 64th Most Worshipful Grand Master of the MWPHGL of Ohio on August 6, 2019; and

WHEREAS, Mr. Christie is also a proud member of Phi Beta Sigma Fraternity, Inc. and has held local and regional offices with the fraternity; he is married to the former Cheryl Ann Bivins of Kansas City, Missouri and has 2 daughters, Victoria, and Angela, and a Son-In-Law, PM Leonard S. Cousin, II and 1 Grandson, Leon, now therefore,

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

That this Council does hereby honor and congratulate Mr. Chester C. Christie on his selection as the 64th Most Worshipful Grand Master of The Most Worshipful Prince Hall Grand Lodge of Ohio, Free and Accepted Masons.

Legislation Number: 0302X-2019

Drafting Date: 10/31/2019

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize November as Lung Cancer Awareness Month in the City of Columbus.

WHEREAS, Columbus City Council is dedicated to informing and helping people living with lung cancer or people who are at risk for the disease; and

WHEREAS, Lung cancer takes more lives annually than breast, prostate, colon, and pancreatic cancers combined, making the research for an early diagnostic test all the more important to help save lives - in fact, Lung cancer is the leading cause of cancer death and the second most common cancer among both men and women in the United States; and

WHEREAS, there is currently no standard screening for lung cancer, and funding for lung cancer research falls far short of that for other forms of cancer - this year in Franklin County, over 700 people will be diagnosed with lung cancer and nearly 600 people will die from the disease; and

WHEREAS, each year, about 218,000 people in the United States are told they have lung cancer and more than 150,000 people die from this disease - moreover in the United States, about 7,300 people who have never smoked die from lung cancer due to secondhand smoke exposure every year; and

WHEREAS, Different people have different symptoms for lung cancer - Most people with lung cancer don't have symptoms until the cancer is advanced - Health care providers and state and local communities can play important roles in helping people to lower their lung cancer risk; and

WHEREAS, approximately two-thirds of the people who have never smoked and are diagnosed with lung cancer are women - moreover, women who have never smoked are more than twice as likely to get lung cancer as men who have never smoked - further, recent studies have indicated that the rate of people who have never-smoked and contract lung cancer is increasing; and

WHEREAS, the five-year survival rate for women with lung cancer remains at an all-time low; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize November 2019 as Lung Cancer Awareness Month in the City of Columbus, moreover this Council encourages patients, physicians and others to become more aware about the impact of effective risk reduction and treatment options for lung cancer - ultimately inspiring hope and achieving better healthcare outcomes.

Legislation Number: 0303X-2019

Drafting Date: 11/1/2019

Version: 1

Current Status: Passed

Matter: Ceremonial Resolution

Type:

To recognize and celebrate the Baptist Ministers' Wives and Ministers' Widows Alliance on its 80th Anniversary.

WHEREAS, Baptist Ministers' Wives and Ministers' Widows Alliance (BMWMWA) was founded by Mrs. Myrtis Walker at 28 years of age. Renowned as a young woman of faith, endowed with wisdom, Mrs. Walker was the wife of Reverend Lorenda Walker and the First Lady of Bethany Baptist Church in Columbus, Ohio beginning in 1937 when Rev. Walker was called to pastor that church; and

WHEREAS, First Lady Walker believed that being married to a Pastor or a Preacher was a pathway of service to others, thus becoming the primary reasons why she founded and organized BMWWMA; and

WHEREAS, since inception, BMWWMA’s purpose has been to have a better understanding of present day issue which affect our intellectual, moral, economic and Christian life. The women of BMWWMA work to further stimulate social fellowship and cooperation among Churches, the Ministry, and other agencies for the good of all mankind. Under the umbrella of “Friendship and Unity,” they remain steadfast in setting forth programs that will edify its members in the kingdom’s work; and

WHEREAS, BMWWMA also maintains a scholarship fund for college students. Each year, the organization awards eligible students scholarships to help them further their education. The scholarships are awarded at the Minnie B. Cleveland Scholarship and Awards Luncheon; and

WHEREAS, in addition to awarding scholarship and cultivating cooperation among Churches and the Ministry, the women of BMWWMA serve the Columbus Community through their work organizing mission projects, prayer breakfasts, and other events to serve those in need; and

WHEREAS, the women of BMWWMA are also actively involved in the International Association of Ministers’ Wives and Ministers’ Widows, Inc., which is an organization that works to unite minister’s wives and widows of various Christian denomination into one Christian Fellowship around the world; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the Baptist Ministers’ Wives and Ministers’ Widows Alliance on its 80th Anniversary.

Legislation Number: 0304X-2019

Drafting Date: 11/1/2019

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To recognize the Central Ohio Restored Citizens’ Collaborative for their work in support of Columbus residents in need of a second chance

[**WHEREAS**, The Central Ohio Restored Citizens’ Collaborative is a coalition dedicated to supporting those touched by the justice system. Their network of community resource providers, justice-involved citizens, and supportive stakeholders help to ease the transition from conviction to restoration.

WHEREAS, through a myriad of resources, community events, and networking opportunities, they aide in meeting the many needs of those who need a second chance. The overall goal is to help change the narrative surrounding criminal justice and help achieve permanent change one citizen at a time.

WHEREAS, On November 7th, 2019, the Central Ohio Restored Citizens’ Collaborative will host their annual signature event, the Restored Citizens’ Summit at Columbus State Community College’s Center for Workforce Development. Formed eight years ago by a small group of individuals and resource providers, some with past criminal convictions, the Summit is designed to empower citizens returning from incarceration to gain the tools

needed to become successful and productive citizens regardless of past convictions. The group has maintained the goal of restoration for all and has risen to the level of local and state recognition as a model for other non-profit social justice organizations.

WHEREAS, As the Central Ohio Restored Citizens' Collaborative has garnered support, the notion of day-to-day services for all returning citizens has become a priority for their members. Creating a comprehensive re-entry resource guide that is utilized by both justice-involved individuals and resource providers has allowed them to serve hundreds throughout central Ohio both in the community and in our correctional institutions. As the re-entry organization continues its tremendous growth, CORCC has expanded its vision with a strategic goal of serving over 3,000 returning citizens and their families in 2020 through continued events like the Summit and exciting new ventures partnering with local, state and national organizations focused on restorative justice.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the work and effort of The Central Ohio Restored Citizens' Collaborative in the City of Columbus

Legislation Number: 0306X-2019

Drafting Date: 11/1/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Belinda Taylor Wood, 1953-2019.

WHEREAS, Belinda Taylor Wood died peacefully, surrounded by loved ones on October 27, 2019, had lived in Columbus, Ohio, loved the Lord and confessed Him as her Lord and Savior; and

WHEREAS, Belinda Taylor Wood fiercely loved her son Robert Taylor, III, who preceded her in death; her daughter-in-law Rebecca Taylor and her granddaughters Makayla M. Taylor; Mayah M. Taylor and Meranda U. Taylor; and

WHEREAS, Belinda Taylor Wood was a devoted and loyal friend to many; and

WHEREAS, Belinda Taylor Wood loved politics and worked in the Ohio House of Representatives from 1977-1988; Black Elected Democrats of Ohio from 1988-1991; Attorney General's Office from 1991-1994; Community Relations Consultant from 1995-2003 and Central Ohio Transit Authority from 2003-2019; and

WHEREAS, Belinda Taylor Wood formerly served on the Board of Trustees for City Year Columbus and on the Kick Butt Columbus Committee; and

WHEREAS, Belinda Taylor Wood was deeply loved and cherished by her family and friends who will forever carry the memory of her in their hearts; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Belinda Taylor Wood and does declare that her birthday, June

9th, be a day of renewed commitment to service and the democratic process.

Legislation Number: 2029-2019

Drafting Date: 7/12/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City owns real property located at 6000 Harriott Drive, Powell, Ohio 43065 {Delaware County Tax Parcel 600-423-01-009-000} (“Property”), which is managed by the Finance and Management Department (“Finance”). The Village of Shawnee Hills (“Shawnee”) contacted the City requesting that the City grant them a 0.056 acre drainage easement across City property in order to construct a riprap channel for public storm water drainage. The City’s Departments of Finance and Management, Recreation and Parks, and Public Utilities reviewed the easement request and determined that the Easement Area requested by Shawnee should be granted and that the City should charge Shawnee Six Thousand and 00/100 U.S. Dollars (\$6,000.00). Therefore, the following legislation authorizes the City’s Director of the Department of Finance and Management, with approval from the Directors of the Recreation and Parks Department and the Department of Public Utilities, to execute those documents as approved by the Columbus City Attorney, Real Estate Division, to grant the easement to Shawnee so that they may construct a riprap channel for public storm water drainage (“Improvement”). Once constructed Shawnee will, at its sole cost and expense, maintain the easement area and any improvements according to the City’s specifications.

Fiscal Impact: The City’s receipt of the Six Thousand and 00/100 U.S. Dollars (\$6,000) from Shawnee will be deposited within the Water Operating Fund, Fund 6000.

Emergency Justification: Emergency action is requested to not delay the start of construction for the Project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute documents approved by the City Attorney, Real Estate Division, to grant a Drainage Easement to the Village of Shawnee Hills; and to declare an emergency. (\$0.00)

WHEREAS, the City desires to grant the Village of Shawnee Hills (“Shawnee”) a 0.056 acre, more or less, Perpetual Drainage Easement in, on, over, under, across, and through a portion of City-owned real property located along the Scioto River in the vicinity of Harriott Drive Powell, Ohio 43065 {Delaware County Tax Parcel 600-423-01-009-000} (“Easement Area”); and

WHEREAS, Shawnee will use the Easement Area, which is generally described and depicted in the Two (2) page attachment, which is fully incorporated for reference as if rewritten, for construction and grading to install a riprap channel for the drainage of public storm water (“Improvement”); and

WHEREAS, the Improvement and Easement Area will be installed and maintained by Shawnee at their sole cost and expense; and

WHEREAS, the City’s Department of Finance and Management determined that the Easement Areas

requested by Shawnee for storm water drainage should be granted at a price of Six Thousand and 00/100 U.S. Dollars (\$6,000.00); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to execute those documents necessary for the granting of these easements to not delay the construction of the drainage improvement, which will preserve the public peace, health, property, safety, and welfare; and now, therefore:

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

SECTION 1. That the Director of Finance and Management, with approval from the Directors of the Recreation and Parks Department and the Department of Public Utilities, is authorized to execute those documents, as approved by the City Attorney’s Office, Real Estate Division, necessary to grant the Village of Shawnee Hills (“Shawnee”) a 0.056 acre, more or less, Perpetual Drainage Easement in, on, over, under, across, and through a portion of City-owned real property located along the Scioto River in the vicinity of Harriott Drive Powell, Ohio 43065 {Delaware County Tax Parcel 600-423-01-009-000} (“Easement Area”) which is generally described and depicted in the Two (2) page attachment, which is fully incorporated for reference as if rewritten, for construction and maintenance of a riprap channel for public storm water drainage (“Improvement”).

SECTION 2. That Shawnee shall, at its sole cost and expense, construct the Improvement and Maintain the Easement area according to City specifications.

SECTION 3. That the City Attorney’s Office, Real Estate Division is required to approve all instrument(s), associated with this ordinance.

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

Legislation Number: 2162-2019

Drafting Date: 8/2/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes Council to adopt the five year 2020-2024 Consolidated Submission for Community Planning and Development Programs. This Consolidated Submission consists of the Consolidated Plan, the Citizen Participation Plan, and the Action Plan.

The Consolidated Plan and related components consolidate into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), Home Investment Partnership (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with Aids (HOPWA) programs.

This plan represents The City of Columbus' continued commitment to affirmatively furthering fair housing, providing decent housing, suitable living environments and expanding economic opportunities. The plans and documents can be reviewed on the Department of Finance and Management, Grants Management section of the City's website.

The Consolidated Plan is attached.

FISCAL IMPACT: It is expected that the City will receive an additional \$13 million in resources each year

for the next five (5) years. Ordinances to appropriate the 2020 Action Plan funds will be submitted for Council consideration throughout year 2020.

EMERGENCY ACTION: Emergency action is requested to allow the submission of the Consolidated Plan and the Action Plan to the U.S. Department of Housing and Urban Development (HUD) by November 15, 2019.

To adopt the 2020-2024 Consolidated Plan Submission for Community Planning and Development Programs including the 2020-2024 Consolidated Plan, the 2020-2024 Citizen Participation Plan, and the 2020 Annual Action Plan; to authorize the filing of the Consolidated Submission with the U.S. Department of Housing and Urban Development, and to declare an emergency.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus is required to file a five (5) year Consolidated Plan application with the Department of Housing and Urban Development to be used for community development activities; and

WHEREAS, the City is also required to submit to the Department of Housing and Urban Development a Citizen Participation Plan which specifies the methods by which the public interacts in the Consolidated Plan and Action Plan processes; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one year Action Plan detailing the various programs to be funded under the plan, and

WHEREAS, the matter herein provided constitutes an emergency in that it is immediately necessary to authorize the submission of the 2020-2024 Consolidated Plan, the 2020-2024 Citizen Participation Plan, and the 2020 Annual Action Plan 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, OHIO:

SECTION 1. That the City of Columbus hereby adopts the recommended 2020-2024 Consolidated Plan.

SECTION 2. That the City of Columbus hereby adopts the recommended 2020-2024 Citizen Participation Plan.

SECTION 3. That the City of Columbus hereby adopts the recommended 2020 Action Plan.

SECTION 4. That the application for said plans as provided for in the federal statutes authorizing the Consolidated Plan Programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such applications with the U.S. Department of Housing and Urban Development.

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

Legislation Number: 2196-2019

Drafting Date: 8/14/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of Technology to enter into a contract with Harris, Mackessy & Brennan Inc. (HMB) to provide expert Microsoft Exchange Consulting Services for the Department of Technology (DoT). These services will be used to perform a Microsoft Exchange Roadmap and Public Folder migration assessment, for a total of 230 hours at a fixed rate of \$150.00 per hour totaling \$34,500.00. This ordinance also includes contingency funding in the amount of \$10,500.00 (70 contingency hours @ \$150.00 per hour) for unforeseen circumstances. This contract includes the option to renew for one (1) additional one (1) year term period, subject to mutual agreement and approval of the proper City authorities. The total cost associated with this ordinance and contract will be \$45,000.00. The term of this contract will be for one (1) year from the date of a certified purchase order from the City Auditor’s office.

The City of Columbus, Department of Technology (DoT) is assessing the roadmap of its current Microsoft Exchange environment and the effort involved with the migration of public folders to a newer version of Microsoft Exchange. The Department of Technology solicited requests for statements of qualification (RFSQ012823) for expert Microsoft Exchange consulting services. On July 10, 2019 at 11:00 a.m., statements were received via the procurement portal. There were two (2) respondents. Per the terms in the RFSQ, a committee reviewed both responses and Harris, Mackessy & Brennan Inc. (HMB) was awarded based on the best/least cost response. This contract includes the option to renew for one (1) additional one (1) year term period, subject to mutual agreement and approval of the proper City authorities.

CONTRACT COMPLIANCE

Vendor Name: Harris, Mackessy & Brennan, Inc. (HMB); **FID/CC #:** 31-1410213; **Expiration Date:** 04/05/2021
DAX Vendor #: 005291

FISCAL IMPACT:

Funds for this service have been identified and are available within the Department of Technology, Information Services Division’s, Information Services operating fund.

To authorize the Director of the Department of Technology to enter into a contract with Harris, Mackessy & Brennan, Inc. (HMB) to provide expert Microsoft Exchange Consulting Services for the Department of Technology (DoT) and to perform a Microsoft Exchange Roadmap and Public Folder migration assessment; and to authorize the expenditure of \$45,000.00, including contingency funds, for this purpose from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$45,000.00)

WHEREAS, this ordinance authorizes the Director of Technology (DoT) to enter into a contract with Harris, Mackessy & Brennan, Inc. (HMB) to provide expert Microsoft Exchange Consulting Services for the Department of Technology (DoT). These services will be used to perform a Microsoft Exchange Roadmap and Public Folder migration assessment, for a total of 230 hours at a fixed rate of \$150.00 per hour (\$34,500.00); and

WHEREAS, the Department of Technology solicited requests for statements of qualification (RFSQ012823) for expert Microsoft Exchange consulting services. On July 10, 2019 at 11:00 a.m., statements were received via the procurement portal. There were two (2) respondents. Per the terms in the RFSQ, a committee reviewed both responses and Harris, Mackessy & Brennan Inc. (HMB) was awarded based on the best/least cost response. This contract includes the option to renew for one (1) additional one (1) year term period, subject to mutual agreement and approval of the proper City authorities; and

WHEREAS, this ordinance authorizes contingency funding in the amount of \$10,500.00 (70 contingency hours @ \$150.00 per hour) for unforeseen circumstances; and

WHEREAS, the total cost associated with this ordinance and contract will be \$45,000.00. The term period of this contract will be for one (1) year from the date of a certified purchase order from the City Auditor's office; and

WHEREAS, for the reasons stated above, it is necessary to authorize the Director of the Department of Technology to contract with Harris, Mackessy & Brennan, Inc. (HMB) to provide expert Microsoft Exchange Consulting Services for the Department of Technology (DoT). These services will be used to perform a Microsoft Exchange Roadmap and Public Folder migration assessment, 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 the Department of Technology be and is hereby authorized to contract with Harris, Mackessy & Brennan Inc. (HMB) to provide expert Microsoft Exchange Consulting Services for the Department of Technology (DoT). These services will be used to perform a Microsoft Exchange Roadmap and Public Folder migration assessment, for a total of 300 hours at a fixed rate of \$150.00 per hour, including contingency funding in the amount of \$10,500.00 (70 contingency hours @ \$150.00 per hour) for unforeseen circumstances. The total cost associated with this ordinance and contract will be \$45,000.00. The term of this contract will be for one (1) year from the date of a certified purchase order from the City Auditor's office. This contract includes the option to renew for one (1) additional one (1) year term period, subject to mutual agreement and approval of the proper City authorities.

SECTION 2. That the expenditure of \$45,000.00, 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: **(please see attachment 2196-2019 EXP)**

Div.: 47-02 | **Fund:** 5100 | **SubFund:** 510001 | **Obj. Class.:** 03 | **Main Acct.:** 63050 | **Program:** CW001 |

Section 3: n/a | **Section 4:** n/a | **Section 5:** n/a | **Amount:** \$34,500.00 |

Div.: 47-02 | **Fund:** 5100 | **SubFund:** 510001 | **Obj. Class.:** 03 | **Main Acct.:** 63050 | **Program:** CW001 |

Section 3: n/a | **Section 4:** n/a | **Section 5:** n/a | **Amount:** \$10,500.00 | Contingency Funds

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

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

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

Drafting Date: 8/19/2019

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

- 1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a contract with the Groundworks OBA, LLC DBA Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 1 Project, CIP 650876-153003. The work for this project consists of installing sump pumps 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). Planning Area - 53
- 2. **PROCUREMENT:** The Department of Public Utilities advertised for bids pursuant to the requirements of city code section 329 for the Blueprint Hilltop 1, Phase 1 Project: Volunteer Sump Pump Project and received one bid. The bid was opened on August 14, 2019 and evaluated using the Bid Tab and Quality Factor Form (QFF) process. It was determined that Ohio Basement Authority best met the needs of the Department of Public Utilities.

<u>Name</u>	<u>C.C. No</u>	<u>Vendor #</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Ohio Basement Authority*	30-1147944	030312	7/26/21	Columbus, Ohio	

MAJ

*: Complete Name: Groundworks OBA, LLC, DBA Ohio Basement Authority

- 3. **PROJECT TIMELINE:** Contract work shall be substantially completed in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is issued by the City.
- 4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
- 5. **CONTRACT COMPLIANCE NUMBER:** 30-1147944 | MAJ | Exp. 07/26/2021 | Vendor # 030312
- 6. **ENVIRONMENTAL IMPACT:** NA
- 7. **FISCAL IMPACT:** This ordinance authorizes the transfer within and expenditure of up to \$1,971,060.83 from the Sanitary Sewer General Obligation Bond Fund, which includes \$2,000.00 for Prevailing Wage Administration fees to the Department of Public Service, and amends the 2019 Capital Improvements Budget to create sufficient budget authority for this project.

To authorize the Director of Public Utilities to enter into contract with Groundworks OBA, LLC, DBA Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 1 Project; to authorize the transfer within and expenditure of up to \$1,969,060.83 and the from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2019 Capital Improvements Budget. (\$1,971,060.83)

WHEREAS, the Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups; and

WHEREAS, Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 1 Project is designed to reduce residential backups in the impacted area; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$1,969,060.83 and the from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$2,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109 for prevailing wage services to the Department of Public Service; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget to create sufficient authority for this 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 to enter into a service contract with the Groundworks OBA, LLC, DBA Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 1 Project, CIP 650876-153003, at the earliest practical date for the preservation of the public health, peace, property, safety; **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 contract with Groundworks OBA, LLC, DBA Ohio Basement Authority, 911 Stelzer Road, Columbus, Ohio 43219 for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 2 Project 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 City Auditor is hereby authorized to transfer \$1,971,060.83 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 \$1,971,060.83 from the Sanitary Sewer General Obligation Bond Fund 6109, which includes \$2,000.00 for prevailing wage services to the Department of Public Service.

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 | 650871-110175 | Blueprint Clintonville 1 Overbrook Chatham (carryover) | \$3,835,111 | \$1,864,050 | (-\$1,971,061)

6109 | 650876-153003 | Blueprint Hilltop 1, Phase 1 Project (carryover) | \$0 | \$1,971,061 | (+\$1,971,061)

SECTION 5: That Groundworks OBA, LLC, DBA Ohio Basement Authority 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 make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2214-2019

Drafting Date: 8/19/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc. for the Sewer System Capacity Model Update 2020 Project, CIP 650460-100002 for the Division of Sewerage and Drainage. The initial contract covers work for the first year with four subsequent planned annual contract modifications.

The sewer collection system model developed and enhanced by the Model Update Project, is the principle tool used to manage the planning and operations of the City’s sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City’s sewer system. The continual updating of this model is necessary to ensure compliance with the Ohio Environmental Protection Agency’s Consent Orders.

The City’s system-wide sanitary and combined system models have been developed since the late 1980s’ and recently updated under the Sewer System Capacity Model Update 2012 (SSCM 2012) project. All current models use PCSWMM (PC based Storm water Management Modeling software) as the user interface platform and SWMM5 as the modeling engine. These models are categorized into Detailed Models and Reduced Pipe Models (RPMs). Detail models represent sanitary sewers of 8 inch and larger in all Blueprint areas and 12 inch and larger outside Blueprint areas, and combined sewers of 12 inch and larger. The RPMs represent the backbone of the collection system and have been used as a tool for planning purposes.

The SSCM 2020 project will enhance the City’s existing system-wide sewer collection models and apply them to support the Blueprint Columbus Program, operation & maintenance (O&M) of the collection system, operation of two Wastewater Treatment Plants, Capital Improvement Projects (CIPs), real time control initiatives (RTC) and sewer capacity evaluations. The selected consultant will be required to keep the model up to date as new data becomes available and new development occurs and to perform model runs and analyses as directed by the City.

2. **PROCUREMENT:** The Department of Public Utilities issued a Request for Proposals (RFP's) on September 13, 2019 pursuant to the overall requirements of City Code Section 329 in order to solicit proposals for the Sewer System Capacity Model Update 2020 Project. One proposal was received and reviewed, and it was determined that Arcadis U.S., Inc. proposal best meet the needs of the Department of Public Utilities.

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>City/State</u>	<u>Status</u>
Arcadis U.S., Inc. MAJ			57-0373224		03/19/2021 009409 Columbus, OH

3. **SUMMARY OF TASKS:**

- Update and refine SWMM 5 models developed under the Sewer System Capacity Model - Update 2012 (SSCM 2012) to conditions of year 2020, 2025, and 2050
- Perform various model applications to support the City's Blueprint Columbus Program, CIPs, O&M and sewer capacity evaluations
- Perform rain gauge data review and rainfall analysis
- Perform flow monitoring data review and dry/wet weather flow analysis in focused areas
- Perform field investigations as needed
- Provide instruction and workshops to City staff
- Prepare and deliver technical reports and memorandum
- Prepare delivery of the detailed model upon request by the City

These tasks will be realized through completion of the Sewer System Capacity Model - Model Update 2012 through a series of five (5) phases hereinafter referred to as: Year 1, Year 2, Year 3, Year 4 and Year 5.

4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract.
5. **PROJECT TIMELINE:** This project will cover a five year period with yearly modifications.
6. **Contract Compliance No.:** 57-0373224 | MAJ | 03/19/2021 | Vendor#: 009409
7. **Emergency Designation:** Emergency legislation **is not requested** at this time.
8. **Economic Impact:** The collection system model developed and enhanced by the Model Update 2020 Project, is the principle tool used to manage the planning and operations of the City's sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City's sewer system. This contract is also a major component of City's Blueprint Columbus Integrated Plan program.
9. **Fiscal Impact:** The legislation authorizes the transfer within and an expenditure of up to \$1,773,099.16 from the Sanitary Sewer General Obligation Fund, Fund 6109, and an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Sewer System Capacity Model Update 2020; to authorize the transfer within and an

expenditure of up to \$1,773,099.16 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,773,099.16)

WHEREAS, it is necessary for the City to enter into an engineering agreement with for the Sewer System Capacity Model Update 2020 Project, CIP 650460-100002 for the Division of Sewerage and Drainage to continue to comply with the Ohio EPA Consent Orders; and

WHEREAS, the sewer system model is the principal tool used to manage the planning and operations of the City’s sewer collection system; and

WHEREAS, it is necessary to authorize the transfer within and a total expenditure of up to \$1,773,099.16 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 project; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer General Obligation Fund, Fund 6109 for the Sewer System Capacity Model Update 2020; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with Arcadis U.S., Inc. for the Sewer System Capacity Model Update 2020 Project 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 an engineering agreement with Arcadis U.S., Inc., 100 E Campus View Blvd., Ste. 200, Columbus, Ohio 43235 for professional engineering services for the Sewer System Capacity Model Update 2012, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,773,099.16 within the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3: That the 2019 Capital Improvements Budget Ordinance is hereby amended as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P650871-110171	Roof Redir. Clintonville1 Cooke / Glenmont	\$590,883	\$178,201	(-\$412,682) (Carryover)
P650871-100000	Blueprint Downspout Redir.	\$1,360,418	\$0	(-\$1,360,418) (Carryover)
P650460-100002	Sewer System Capacity Model 2020 (carryover)	\$0	\$1,773,100	+\$1,773,100

SECTION 4. That the Director is hereby authorized to expend up to \$1,773,099.16 within the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 5. That said engineering company, Arcadis U.S., Inc., shall conduct 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 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 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: 2383-2019

Drafting Date: 9/9/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Ordinance No. 2815-2016 authorized the Director of Finance and Management to enter into a contract with AEP T&D Services, LLC to provide for the design, purchase, installation and commissioning of the relay equipment at the Dublin Ave. substation in an amount not to exceed \$675,000. The original scope for this project included two AEP standard line differential panels in standard AEP panel steel to be installed on the open floor space between battery racks A and B at the Dublin Ave control house. The City requested a change to the original scope to convert these pre-designed panels to closed-back swing door panels and relocate to the north wall of the control house.

It has become necessary to authorize the Director of Public Utilities to increase the amount of the contract due to the City's requested change order.

SUPPLIER: AEP T&D Services, LLC, FID #31-1750857, DAX #019902, Expires: September 12, 2021
AEP T&D Services 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 modification No. 1 is to ADD \$125,668.00. Total contract amount including this modification is \$800,668.00.
2. Reason additional funds were not foreseen: The need for additional funding was not determined until the work was underway. This contract provided for the allowance of change orders during the process, if necessary, upon mutual agreement by both parties.
3. Reason other procurement processes not used: AEP, the Division of Power's sole power supply provider is the contractor providing the materials and labor for the project and we therefore do not have an option to select another vendor.
4. How was cost determined: AEP submitted a price quote to the Division of Power for the additional work and equipment necessary to complete this project.

FISCAL IMPACT: \$125,668 is budgeted and needed for this modification.

\$488,014.78 was spent in 2018

\$186,985.22 was spent in 2017

To authorize the Director of the Department of Public Utilities to execute a Change Order with AEP T&D Services, LLC to provide for the completion of a substation reliability project at the Dublin Ave. Substation for the Division of Power for additional work done pursuant to the contract previously authorized by Ordinance Number 2815-2016; to authorize an increase to the original contract in the amount of \$125,668.00; and to authorize the expenditure of \$125,668.00 from the Electricity Operating Fund. (\$125,668.00)

WHEREAS, Ordinance No. 2815-2016 authorized the Director of Finance and Management to enter into a contract with AEP T&D Services, LLC to provide for the design, purchase, installation and commissioning of the relay equipment at the Dublin Ave. substation in an amount not to exceed \$675,000; and

WHEREAS, the original scope for this project included two AEP standard line differential panels in standard AEP panel steel to be installed on the open floor space between battery racks A and B at the Dublin Ave control house; and

WHEREAS, the City requested a change to the original scope to convert these pre-designed panels to closed-back swing door panels and relocate to the north wall of the control house; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to increase the amount of the original contract due to the City's requested change and extend PO041313 for the completion of a substation reliability project initiated by AEP; 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 execute a Change Order with

AEP T&D Services, LLC, to provide for the completion of a substation reliability project at the Dublin Ave. Substation for the Division to Power, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Power and increase contract No. PO041313 to ADD \$125,668.00. Total contract amount including this modification is \$800,668.00.

SECTION 2. That the expenditure of \$125,668.00 or so much thereof as may be needed is hereby authorized in Fund 6300 Electricity Operating Fund in object class 06 Equipment per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2400-2019

Drafting Date: 9/10/2019

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP Digester Control Building 1 HVAC and Air Purification Replacement Project, 650265-100101, Contract SCP 18JP. The work for this project consists of the replacement of the computer room air conditioning system in the Digester Control Building 1 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).

Planning area - 59 Southwest

PROJECT TIMELINE: Contract work shall be substantially complete within 150 calendar days of the Notice to Proceed, with final completion to occur within 180 calendar days. The City anticipates issuing a Notice to Proceed on or about November 27, 2019.

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 one (1) bid on September 4, 2019 from:

<u>Vendor Name</u>	<u>Compliance No.</u>	<u>Exp. Date:</u>	<u>Type</u>	<u>City</u>	<u>State</u>
General Temperature Control, Inc.	31-1201236	11/20/20	MAJ	Amanda	OH

The bid was reviewed using the Bid Tab and Quality Factor Form (QFF) process. After the evaluation it was determined that General Temperature Control, Inc. met the project requirements.

EMERGENCY DESIGNATION: Emergency action **is not** requested at this time.

CONTRACT COMPLIANCE NO: 31-1201236 | MAJ | 11/20/20 | Vendor #004830

ECONOMIC / ENVIRONMENTAL IMPACT: Updating to a new HVAC unit will provide better energy efficiency, reduced heating cost, and prevent negative impacts from failure of the current units.

FISCAL IMPACT: This legislation authorizes an expenditure of up to \$393,600.00 from the Sanitary Sewer General Obligation Bond Fund 6109 and is contingent upon the 2019 Bond Sale deposits.

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP Digester Control Building 1 HVAC and Air Purification Replacement Project, 650265-100101, Contract SCP 18JP; and to authorize an expenditure of up to \$393,600.00 from the Sanitary Sewer General Obligation Bond Fund. (\$393,600.00)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the subject services and on June 5, 2019 received one (1) bid for the JPWWTP Digester Control Building 1 HVAC and Air Purification Replacement Project, 650265-100101, Contract SCP 18JP from General Temperature Control, Inc.; and

WHEREAS, it was determined that General Temperature Control, Inc. should be awarded the project based on the results of the Bid Tabulation and Quality Factor Form evaluation; and

WHEREAS, it is necessary to authorize an expenditure of up to \$393,600.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP Digester Control Building 1 HVAC and Air Purification Replacement Project, 650265-100101, Contract SCP 18JP, 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 is hereby authorized to enter into a construction contract with General Temperature Control, Inc., 970 W. Walnut St., Amanda OH 43102, for the JPWWTP Digester Control Building 1 HVAC and Air Purification Replacement Project, 650265-100101, Contract SCP 18JP, in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of up to \$393,600.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the said firm, General Temperature Control, 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 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

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

Legislation Number: 2446-2019

Drafting Date: 9/16/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus for the purchase of three (3) pothole patching trucks. This equipment will be used by the Division of Infrastructure Management to maintain city roadways and replaces existing units that are beyond useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ013026). The Purchasing office solicited registered vendors and three (3) bids were received. FYDA Freightliner was the lowest complete and accurate bid that met specifications. The lowest bid did not meet the specifications for the heating, insulation, electrical systems or deck design components requested. After reviewing the bids, the Division of Infrastructure recommends an award be made to FYDA Freightliner in the amount of \$525,470.00 as the responsive, responsible and best bidder.

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Majority/MBE/FBE FYDA Freightliner Columbus	\$525,470.00	Columbus /

OH	Majority		
ESEC Corporation		\$541,313.00	Grove
City/ OH	Majority		
Thermo-Lay Manufacturing LLC		\$517,256.00	Billings/ MT
Majority			

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

2. CONTRACT COMPLIANCE:

FYDA Freightliner Columbus, Inc. Vendor#004301, CC#31-0789102, expires 6/21/20

3. FISCAL IMPACT:

Funding for this equipment is available with the Street and Highway Taxable Bond Fund (Fund 7708). An amendment to the 2019 Capital Budget and a transfer of funds are necessary to align funding for the expenditure.

4. EMERGENCY DESIGNATION:

The department requests emergency designation for this legislation so that this replacement equipment can be put into service as quickly as possible.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Taxable Bond Fund, to authorize the Director of Finance and Management to establish a contract with FYDA Freightliner Columbus, Inc. for the purchase of three (3) pothole patching trucks for the Division of Infrastructure Management; to authorize the expenditure of \$525,470.00 from the Street and Highway Taxable Bonds Fund; and to declare an emergency. (\$525,470.00)

WHEREAS, the Purchasing Office opened formal bids on September 5, 2019 for the purchase of three pothole patching trucks and

WHEREAS, the Division of Infrastructure Management recommends an award be made to the responsive, responsible and best bidder, FYDA Freightliner Columbus Inc.; and

WHEREAS, the pothole patching trucks will be used to maintain city roadways; and

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

WHEREAS, it is necessary to authorize a transfer of cash and appropriation within Fund 7708, the Streets and Highways Taxable Bond Fund, to establish sufficient cash and appropriation for this expenditure; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus Inc. for the three pothole patching trucks in the amount of up to \$525,470.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with FYDA Freightliner Columbus Inc. so that these replacement trucks can be put into

service as quickly as possible 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/ P530163-100000 / Smart City Challenge (voted 2016 SIT) / \$5,000,000 / (\$5,000,000) / \$0

7708/ P530163-100000 / Smart City Challenge (voted 2016 SIT) / \$0 / \$5,000,000 / \$5,000,000

7708 / P530163-100000 / Smart City Challenge (voted 2016 SIT) / \$5,000,000 / (\$525,470) / \$4,474,530

7708 / P530020-100027 / Street Equipment - Infrastructure (voted 2016 SIT) / \$0 / \$525,470 / \$525,470

SECTION 2. That the transfer of appropriation in the amount of \$525,470.00, or so much thereof as may be needed, is hereby authorized within Fund 7708 (Streets and Highways Taxable Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530163-100000, Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530020-100027, Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management be and is hereby authorized to establish a contract with FYDA Freightliner Columbus Inc. for the purchase of three pothole patching trucks for the Division of Infrastructure Management in accordance with RFQ013026 specifications on file in the Purchasing Office.

SECTION 4. That the expenditure of \$525,470.00 or as much thereof as may be needed is hereby authorized in Fund 7708, the Street and Highway Bonds Fund, Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. 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: 2450-2019

Drafting Date: 9/17/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with Upstate Wholesale Supply (DBA Brite Computers) for the purchase of forty-four (44) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police Interceptors. The purchase orders for the computers and mounts will be established in accordance with the terms and conditions of a State of Ohio Cooperative Contract with Upstate Wholesale Supply. Ordinance #582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts.

Purchase orders for the mobile computer mounting platforms and docking stations will be purchased via sole source contract with Upstate Wholesale Supply (DBA Brite Computers).

The Upstate Wholesale Supply (vendor #000826) State of Ohio cooperative contract 534363 expires 11/28/2019 (\$182,572.00 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$182,572.00 from the Special Income Tax fund with Upstate Wholesale Supply for the purchase of forty-four (44) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police Interceptors. The Department of Finance and Management budgeted \$4.0 million in the Special Income Tax Fund for 2019 Citywide Vehicle Acquisitions and associated up-fitting. Approximately \$6.5 million was expended in 2018 for vehicles and associated up-fitting and \$7.5 million in 2017.

..Title

To authorize the Finance and Management Director to establish purchase orders with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of forty-four (44) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to waive the competitive provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contract with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of mobile computer mounting platforms and docking stations and other necessary hardware and accessories; and to authorize the appropriation and expenditure of \$182,572.00 from the Special Income Tax fund. (\$182,572.00)

To authorize the Finance and Management Director to establish purchase orders with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of forty-four (44) Fujitsu Lifebook Computers and necessary

hardware/accessories to be installed in Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to waive the competitive provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contract with Upstate Wholesale Supply (DBA Brite Computers) for the purchase of mobile computer mounting platforms and docking stations and other necessary hardware and accessories; and to authorize the appropriation and expenditure of \$182,572.00 from the Special Income Tax fund. (\$182,572.00)

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contract with Upstate Wholesale Supply, Contract #534363, is available for the City's use for the purchase of police vehicle computers, and necessary hardware/accessories, expires 11/28/2019; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contract with and issue purchase orders to Upstate Wholesale Supply (DBA Brite Computers) for the purchase of mobile computer mounting platforms and docking stations and other necessary hardware and accessories ; and,

WHEREAS, there is a need to purchase forty-four (44) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police Interceptors; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 for the purchase and installation of computer hardware and accessories that do not appear on the state term contract with Upstate Wholesale Supply; and,

WHEREAS, the Fleet Management Division negotiated the terms with Upstate Wholesale Supply (DBA Brite Computers), in accordance with the relevant provisions of sole source procurement of the Columbus City Codes, because they are the sole provider of the mobile computer mounting platforms and docking stations; and

WHEREAS, funding for this acquisition is budgeted and available within the Special Income Tax fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Finance and Management Director to establish a purchase order with Upstate Wholesale Supply for the purchase of forty-four (44) Fujitsu Lifebook Computers, mobile computer mounting platforms and docking stations, and necessary hardware/accessories for use by Police; **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 purchase orders for the purchase of forty-four (44) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police Interceptors, pursuant to the terms and conditions of State of Ohio Cooperative Contracts, as follows:

State Contract No. 534363; Upstate Whole Supply; CC# 16-1382350
Purchase Fujitsu Lifebook Computers and necessary hardware/accessories (\$127,556.00)

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to enter into contract with Upstate Whole Supply for the purchase of mobile computer mounting platforms and docking stations and other necessary hardware and accessories.

SECTION 3. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Code, Chapter 329, relating to the aforementioned purchase and installation of all pertinent equipment by Upstate Whole Supply for the mobile computer mounting platforms and docking stations since they are not included in the State Term Contract.

SECTION 4. 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 ending December 31, 2019, the sum of \$182,572.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 2450-2019 Legislation Template.xls

SECTION 5. That the expenditure of \$182,572.00 or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2450-2019 Legislation Template.xls

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

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

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

Legislation Number: 2451-2019

Drafting Date: 9/17/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with ARC Acquisition for the purchase of six (6) Panasonic Computers and necessary hardware/accessories to be installed in Division of Fire vehicles. These purchase orders will be established in accordance with the terms and conditions of a State of Ohio Cooperative Contract with ARC Acquisitions. Ordinance #582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts.

The ARC Acquisition (vendor #025070) State of Ohio cooperative contract 534363 expires 11/28/2019 (\$25,412.82 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$25,412.82 from the Special Income Tax fund with ARC Acquisition for the purchase of six (6) Panasonic Computers and necessary hardware/accessories to be installed in Fire vehicles. The Department of Finance and Management budgeted \$4.0 million in the Special Income Tax Fund for 2019 Citywide Vehicle Acquisitions and associated up-fitting. Approximately \$6.5 million was expended in 2018 for vehicles and associated up-fitting and \$7.5 million in 2017.

To authorize the Finance and Management Director to establish purchase orders with ARC Acquisition for the purchase of six (6) Panasonic Computers and necessary hardware/accessories to be installed in Division of Fire vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the appropriation and expenditure of \$25,412.82 from the Special Income Tax fund. (\$25,412.82)

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contract with ARC Acquisition, Contract #534363, is available for the City's use for the purchase of Division of Fire vehicle computers and necessary hardware/accessories, expires 11/28/2019; and

WHEREAS, there is a need to purchase six (6) Panasonic Computers and necessary hardware/accessories to be installed in Division of Fire vehicles; and

WHEREAS, funding for this acquisition is budgeted and available within the Special Income Tax fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Finance and Management Director to establish a purchase order with ARC Acquisition for the purchase of six (6) Panasonic Computers and necessary hardware/accessories for use by the Division of Fire; **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 purchase orders for the purchase of six (6) Panasonic Computers and necessary hardware/accessories to be installed in Division of Fire vehicles, pursuant to the terms and conditions of State of Ohio Cooperative Contracts, as follows:

State Contract No. 534363; ARC Acquisition; CC# 45-2818747
Purchase Panasonic Computers and necessary hardware/accessories (\$25,412.82)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$25,412.82 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class

06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 2451-2019 Legislation Template.xls

SECTION 3. That the expenditure of \$25,412.82 or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2451-2019 Legislation Template.xls

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

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

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

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

Legislation Number: 2471-2019

Drafting Date: 9/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-062A

Ordinance #3331-2018, passed December 10, 2018 (CV18-062), allowed reduced development standards in conjunction with Rezoning Ordinance #3330-2018 (Z18-048) for a multi-unit residential development in the AR-1, Apartment Residential District. A site plan commitment was inadvertently omitted from the original ordinance. This ordinance adds Section 5 to Ordinance #3331-2018 to include that site plan commitment. No other provisions of Ordinance #3331-2018 are changing.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #3331-2018, passed December 10, 2018 (CV18-062), for the property located at **5721 CHERRY BOTTOM RD. (43230)**, to add a commitment to a site plan that was inadvertently omitted (Council Variance Amendment #CV18-062A).

WHEREAS, Ordinance #3331-2018, December 10, 2018 (CV18-062), allowed reduced development standards

in conjunction with Rezoning Ordinance #3330-2018 (Z18-048) for a multi-unit residential development in the AR-1, Apartment Residential District at **5721 CHERRY BOTTOM RD. (43230)**; and

WHEREAS, a site plan commitment was inadvertently omitted as a condition within a Section of this ordinance; and

WHEREAS, it is necessary to add Section 5 to Ordinance #3331-2018 to include that site plan commitment; and

WHEREAS, all other provisions contained in Ordinance #3331-2018 are unaffected by this amendment and remain in effect, and are repeated below for clarity and consistency; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **5721 CHERRY BOTTOM RD. (43230)**, insofar as said sections prohibit a multi-unit residential development with a reduction in building setback from 50 feet and 17 feet along Cherry Bottom Road; said property being more particularly described as follows:

5721 CHERRY BOTTOM RD. (43230), being 13.3± acres located on the west side of Cherry Bottom Road, 25± feet south of Clancy Court, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and being in Quarter Township 4, Township 2, Range 17 in the United States Military District, and being part of a 3 acre tract as conveyed to Glennis L. Corder in Instrument Number 201501080002806, all of the 0.750 acre tract as conveyed to Edward L. Lehnert and Jane Lehnert in Instrument Number 201309180159248, being part of a 1.138 acre tract as conveyed to Clark D. Baltzell and Gloria J. Zaharoff in Instrument Number 201606160076464, being a part of a 2.022 acre tract as conveyed to BZ Management Partners in Official Record 12124, Page C07, and being the remainder of Parcel 1 as conveyed to BZ Management Partners in Official Record 12124, Page C07 as further described as follows;

Beginning at the intersection of the westerly right of way line of Cherry Bottom Road and northerly right of way line of Beechwood Drive and being in the south line of said 3 acre tract, and also being the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence with the northerly right of way line of Beechwood Drive, the south line of said 3 acre tract and the south line of said 0.750 acre tract, S 82° 31' 00" W, 775.2± feet to the intersection of the northerly right of way line of Beechwood Drive and the easterly right of way line of Walnut View Boulevard and being the southwest corner of said 0.750 acre tract;

Thence with the easterly right of way line of Walnut View Boulevard and the west line of said 0.750 acre tract, N 04° 47' 00" E, 196.0± feet;

Thence continuing with the easterly right of way line of Walnut View Boulevard, the west line of said 0.750 acre tract and the west line of said 2.022 acre tract, N 01° 21' 00" E, 340.4± feet;

Thence with the easterly right of way line of Walnut View Boulevard, the west line of said 2.022 acre tract and

the west line of said Parcel 1 along a curve to the right having a central angle of 15° 10' 01", a radius of 1475.0± feet, an arc length of 390.5± feet, and chord bearing and distance of N 08° 56' 01" E, 389.3± feet to the northwest corner of said Parcel 1 and the southwest corner of a 5.459 acre tract as conveyed to Annhurst Apartments of Columbus III in Official Record 10853, Page J12;

Thence with the north line of said Parcel 1 and the south line of said 5.459 acre tract, S 84° 15' 09" E, 589.2± feet to the northeast corner of said Parcel 1 and being in the westerly right of way line of Cherry Bottom Road;

Thence with the westerly right of way line of Cherry Bottom Road and the east line of said Parcel 1 along a curve to the left having a central angle of 05° 12' 35", a radius of 550.9± feet, an arc length of 50.1± feet, and chord bearing and distance of S 04° 52' 42" E, 50.1± feet;

Thence continuing with the westerly right of way line of Cherry Bottom Road, the east line of said Parcel 1, the east line of said 1.138 acre tract and the east line of said 3 acre tract, S 07° 29' 00" E, 716.5± feet to the TRUE POINT OF BEGINNING, containing 13.3 acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development as permitted by the AR-1, Apartment Residential District specified by Ordinance #3330-2018 (Z18-048).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

SECTION 5. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**MAGNOLIA TRACE**," dated November 13, 2018, and signed by David Hodge, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

Legislation Number: 2513-2019

Drafting Date: 9/23/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Forestry and Garden Supplies with A.M. Leonard, Inc. The Department of Recreation and Parks is the primary user for Forestry and Garden hand tools. Forestry hand tools are used to assist arborist and various Parks staff with garden maintenance supplies. 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. RFQ013090). One (1) bid was received.

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

A.M. Leonard, Inc CC# 004143 expires 10/8/2021; All Items, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Department of Recreation and Parks, 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 Forestry and Garden Supplies with A.M. Leonard, and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

WHEREAS, the Forestry and Garden Supplies UTC will provide for the purchase of non-motorized garden hand tools and landscaping items such as stakes, barriers, rakes and digging tools, and

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

WHEREAS, it has become necessary in the daily operation of the Department of Recreation and Parks to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Forestry and Garden Supplies; **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 Forestry and Garden Supplies in accordance with Request for Quotation RFQ013090 for a term of approximately two (2) years, expiring September 30, 2021, with the option to renew for one (1) additional year, as follows:

A.M. Leonard 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: 2521-2019

Drafting Date: 9/24/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. for the purpose of providing Boiler Maintenance Services for the Department of Public Utilities facilities at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, the Sewer Maintenance Operations Center, the Dublin Road Water Plant, and the Hap Cremean Water Plant, FEM Project No. 1502.8. Other department facilities may be added in the future. The work to be performed under this contract will be mainly boilers and their associated equipment and systems that require inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of failed components. The work may also include updating of software and firmware for the various boiler system heating units or any boiler associated equipment. Maintenance and repair of piping systems, fees for State Inspections, and necessary chemicals are also considered part of the boiler system, and therefore part of the required work.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the provisions of Section 329 (RFQ006735). Six hundred ninety-one (691) vendors were solicited. One (1) bid (1 MAJ) was received, on October 4, 2017. General Temperature Control, Inc. was determined to be the lowest, responsive, responsible, and best bidder.

The original contract was for one (1) year to and including January 22, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: General Temperature Control, Inc. (31-1201236), DAX Vendor #004830, Expires April 2, 2020.

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 renewal #2 is \$100,000.00. Total contract amount including this modification is \$1,031,999.00 (Original Contract: \$295,000.00; Supplemental PO: \$49,999.00; Ordinance 2901-2018 (Renewal #1): \$287,000.00; Ordinance 1411-2019 (Modification #1): \$300,000.00; This ordinance (Renewal #2): \$100,000.00).

2. Reason additional funds were not foreseen: The need for additional funds was provided for at the time of the original contract.

3. Reason other procurement processes 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: \$100,000.00 is budgeted and needed for this expenditure for the Division of Sewerage and Drainage.

\$184,990.23 was spent in 2018

\$134,955.00 was spent in 2017

To authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

WHEREAS, bids for Boiler Maintenance Services for the various facilities of the Department of Public Utilities were received by the Director of Public Utilities and opened on October 4, 2017; and

WHEREAS, the Division of Sewerage and Drainage recommended that an award be made to the lowest, responsive, responsible, and best bidder, General Temperature Control, Inc.; and

WHEREAS, the original contract was for one (1) year to and including January 22, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

WHEREAS, the Department of Public Utilities previously renewed the contract and extended it through January 22, 2020; and

WHEREAS, the Department of Public Utilities now wishes to renew the contract with General Temperature Control, Inc. to provide funding for year 3 of the contract and extend the term of the contract through January 22, 2021; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. for Boiler Maintenance Services for the various operational facilities of the Department of Public Utilities; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to renew its contract with General Temperature Control, Inc., 970 W. Walnut Street, Canal Winchester, OH 43110, for Boiler Maintenance Services at the various facilities of the Department of Public Utilities. The total amount of

renewal #2 is ADD \$100,000.00. Total contract amount including this renewal is \$1,031,999.00.

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 renewal 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 \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, in object class 02 Materials & Supplies in the amount of \$50,000.00, and in object class 03 Services in the amount of \$50,000.00 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 force from and after the earliest period allowed by law.

Legislation Number: 2539-2019

Drafting Date: 9/24/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Selective Traffic Enforcement Program - FFY20 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violation, driver license violations, and distracted driving within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2020 and follows the fiscal year period, October 1, 2019 through September 30, 2020.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2019.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$46,830.56 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the

Selective Traffic Enforcement Program (STEP) - FFY20. All funds appropriated, except workers compensation costs, are reimbursable from the State of Ohio. \$998.40 in Worker's Compensation costs will be covered by a transfer from Police's general fund budget. FFY17 STEP expenditures were \$20,504.73, FFY18 STEP expenditures were \$31,794.62, and FFY19 expenditures are \$35,521.51 as of the date of this legislation.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY20; to authorize an appropriation of \$46,830.56 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$998.40 from the General Fund to cover Worker's Compensation costs associated with this project; and to declare an emergency. (\$46,830.56).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes by enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violations, driver license violations, and distracted driving within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and,

WHEREAS, the Director of Public Safety needs to enter into an agreement with Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Selective Traffic Enforcement Program - FFY20 to the City of Columbus, Division of Police; and,

WHEREAS, an appropriation is needed to cover the costs associated with the Selective Traffic Enforcement Program - FFY20; and,

WHEREAS, the project period started October 1, 2019 and ends September 30, 2020 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2019; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the Selective Traffic Enforcement Program - FFY20 and to appropriate \$46,830.56 for the project costs, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$46,830.56, which represents funding for the Selective Traffic Enforcement Program - FFY20.

SECTION 2. That General Funds in the amount of \$998.40 are hereby authorized for transfer into fund 2220 General Government Grants in Obj. Class 01 Personnel, per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$46,830.56 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel, Obj. Class 02 Supplies, and Obj. Class 03 Contractual Services per the account codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the 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 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 2544-2019

Drafting Date: 9/25/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Adidas Golf for the purchasing of resale merchandise for the Airport Golf Course and to approve bid waiver authorization for Adidas Golf for the purchasing of resale merchandise for the Airport Golf Course (GC).

Background: On April 1, 2018, the Golf Division assumed the operation of the Airport Golf Course's pro shop merchandise sales. The Golf Program Manager positions are city employees but also act as independent contractors which operate the pro shop services for the City. The Golf Program Manager at the Airport GC retired in April and the decision was made for the golf section to assume control of the pro shop operation versus contracting it out to the new Golf Program Manager. The Golf Program manager was responsible for purchasing the inventory and supplies for the pro shop.

Adidas Golf is the distributor and manufacturer of their merchandise. The Airport GC is able to purchase Adidas branded merchandise directly from Adidas Golf versus a resale provider. This will enable us to secure the lowest pricing options including discounts on wholesale pricing for volume. Adidas is one of the industry leaders in golf ball, equipment, and merchandise sales and it is critical that the golf division be able to keep stock in the pro shops.

Principal Parties:

Adidas Golf
5540 Fermi Court
Carlsbad, CA 92008
Christa Petitt 614.266.0133
CCN: PENDING

Bid Waiver Justification: We will be purchasing directly from the manufacturer using a local representative. Our pricing will be based on the wholesale pricing established by the manufacturer and have bulk pricing discounts. Any bidding would be based on retail pricing and supplied from the same source from whom we would be purchasing directly.

Benefits to the Public: The Airport Golf Course will provide guests the opportunity to purchase necessary items such as golf balls, hats, towels and other items. These items will add to the profitability of the Airport Golf Course.

Community Input Issues: We had received negative feedback from golfers for not having the selection of merchandise in the pro shops when we first began operation in 2018.

Area(s) Affected: Airport Golf Course

Fiscal Impact: Not to exceed \$50,000.00 in one year. Funding is budgeted and available from and within the Recreation and Parks operating fund for these purchases.

To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Adidas Golf for the purchase of merchandise for the Airport Golf Course; and to waive the competitive bidding provisions of the Columbus City Code 329.

WHEREAS, the Recreation and Parks Department will require the purchase of golf course retail supplies from Adidas Golf during the 2019 golf season; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase directly from Adidas Golf in order to receive the best possible pricing; and

WHEREAS, it is necessary to authorize the Director of Finance and Management through its purchasing office to enter into contract, on behalf of Recreation and Parks, with Adidas Golf;

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to enter into contract, when sufficient budget exists, for golf supplies, as needed, with adidas Golf on behalf of Recreation and Parks.

SECTION 2. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

Legislation Number: 2548-2019

Drafting Date: 9/25/2019

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Background: This ordinance authorizes the Director of Finance and Management to enter into a contract with K.N.S. Services, Inc. for software, equipment, technical support and maintenance/service for camera security systems for facilities under the purview of the Facilities Management Division.

K.N.S. Services currently provides installation, integration, service and support for the Gentec security surveillance system. K.N.S. is the only Unified Elite Genetec Partner in Ohio and as such K.N.S. maintains the Genetec system licensing and programming. Therefore, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City enter into contract with K.N.S. in accordance with the sole source procurement provisions of Columbus City Code. K.N.S. Services, Inc. Contract Compliance No. 31-1460220, expiration date December 22, 2019.

Fiscal Impact: This ordinance authorizes an expenditure of \$50,000.00 from the General Fund and \$50,000.00 from the Construction Management Capital Improvement Fund with K.N.S. Services, Inc. to provide software, equipment, technical support and maintenance/service for security systems for facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$100,000.00 in the General Fund and Construction Management Capital Improvement Fund collectively for these expenditures. In 2018, \$72,908.58 was expended for related equipment and services.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide software, equipment, technical support and maintenance/service for security systems under the purview of the Facilities Management Division, in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$50,000.00 from the General Fund; and to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund. (\$100,000.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and authorize the transfer of funds between projects within the Construction Management Capital Improvement; and

WHEREAS, it is in the best interest of the City to enter into a with KNS Services, Inc. to allow a single vendor to provide the necessary hardware, software, technical support, and camera equipment replacements for security systems under the purview of the Facilities Management Division; and

WHEREAS, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City to enter into this contract with K.N.S. Services, Inc. in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00 from the General Fund and \$50,000.00 from the Construction Management Capital Improvement Fund; **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 7733 as follows:

Project Name: City Hall Renovations - Various | Project ID Number: 570031-10000 | Current Authority: \$626,563 | Revised Authority: \$576,563 | Difference: (\$50,000)

Project Name: Facility Renovations - Various | Project ID Number: 570030-100120 | Current Authority: \$97,802 | Revised Authority: \$147,802 | Difference: \$50,000

SECTION 2. That the Finance and Management Director is hereby authorized to enter into a contract with K.N.S. Services, Inc. in order to provide software, equipment, technical support, and maintenance/service for security systems under the purview of the Facilities Management Division.

SECTION 3. That the transfer of \$50,000.00, or so much thereof that may be needed is hereby authorized within Fund 7733, Construction Management Capital Improvement Fund in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 2, is hereby authorized in the General Fund 1000, Sub Fund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 2, is hereby authorized in the Construction Management Capital Improvement Fund 7733 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 10. That this contract is made and entered into in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2549-2019

Drafting Date: 9/25/2019

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the City Auditor to transfer funds within the Division of Fire's general fund budget, from the Transfer line item to Material and Supplies, to properly align current appropriation with projected expenditures. Personnel and Supplies funds for Fire recruit classes were budgeted in the Division of Fire's Transfer line item. This ordinance will transfer the funds for Materials and Supplies in order to purchase training materials, uniform items, and turnout gear for the recruit class planned for December 2019.

This legislation also authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of fire uniforms and turnout gear from Galls, LLC and Lion First Responder PPE, Inc., respectively, as required for approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g). These uniforms and turnout gear will outfit fire recruits slated for 2019, as well as provide replacement equipment for current division personnel. Fire uniforms consist of such items as pants, shirts, jackets, and boots; turnout gear is used by Firefighters as protective outerwear in firefighting situations.

Bid Information: Universal term contracts exist for these expenditures ~ Galls, LLC (Vendor #007478) \$350,000 / Lion First Responder PPE, Inc. (Vendor #030657) \$200,000

Contract Compliance: Galls, LLC #20-3545989 // Lion First Responder PPE, Inc. #47-1851866

Emergency Designation: This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said fire uniforms for division personnel and recruits.

FISCAL IMPACT: This ordinance authorizes the transfer of \$80,000 within the Fire Division's 2019 general operating fund budget, and authorizes an expenditure of \$550,000 from the Fire Division's 2019 general fund budget for training materials, uniforms, and PPE gear for current personnel and 2019 recruits. The Division of Fire budgeted \$42,000.00 for training materials and \$652,800.00 for uniforms, turnout gear, boots, gloves, and helmets for firefighter recruits and cadets in 2019. In addition, the division's base budget includes funding for replacement uniforms (\$772,192) and turnout gear/PPE (\$681,408) for current sworn personnel. To authorize and direct the City Auditor to transfer \$80,000.00 within the Division of Fire's general fund budget from the Transfer line item to Materials and Supplies for the purchase of recruit training materials, uniforms, and turnout gear; to authorize and direct the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, and turnout gear from Lion First Responder PPE, Inc.; to authorize the expenditure of \$550,000.00 from the general fund; and to declare an emergency. (\$550,000.00)

WHEREAS, it is necessary to transfer funds within the Division of Fire's general fund budget, from Transfers to Material and Supplies, in order to properly align appropriation with projected expenditures; and,

WHEREAS, training materials, uniforms, and turnout gear are necessary items for incoming firefighter recruits, and,

WHEREAS, there is a need to purchase new and replacement training materials, uniforms, and PPE gear for the Division of Fire; and,

WHEREAS, universal term contracts established by the Purchasing Office with Galls, LLC and Lion First Responder PPE, Inc. exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of fire training materials, uniforms, and PPE gear, 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 City Auditor is hereby authorized and directed to transfer \$80,000.00, or so much thereof as may be needed, within the Division of Fire's 2019 general operating fund budget per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Finance and Management be and is hereby authorized and directed to associate the general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC. and turnout gear from Lion First Responder PPE, Inc.

SECTION 3. That the expenditure of \$550,000.00, or so much thereof as may be necessary, for the purchase of uniforms and turnout gear for firefighters be and is hereby authorized from the General Fund, 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 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: 2556-2019

Drafting Date: 9/26/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) Knuckle Boom Crane Truck for the Division of Water. This equipment will be used by the Distribution Maintenance Section during maintenance and repair of water lines. This purchase was approved by Fleet Management and will replace Brass Tag #23594.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ013273). Forty-five (45) bidders (5 MBE, 3 MBR, 1 F1, 36 MAJ) were solicited and 6 (MAJ) bids were received and opened on September 19, 2019.

After a review of the bids, it was determined that the lowest bid submitted by Fyda Freightliner Columbus, Inc. (alternate) is non-responsive to the specification 3.3.7.2 Engine with a minimum rating of 370 hp. The alternate bid was for an engine with a rating of 350 hp.

The next lowest bidder was Fyda Freightliner Columbus, Inc (primary bid). This bid did meet all the specifications, and therefore, the Division of Water recommends an award for all items to Fyda Freightliner Columbus, Inc. (primary bid) in the amount of \$292,650.00 as the most responsive, responsible and best bidder.

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

SUPPLIER: Fyda Freightliner Columbus, Inc. Vendor#004301, CC#31-0789102, expires 6/21/20

FISCAL IMPACT: \$292,650.00 is required for this purchase.

\$0.00 was spent in 2018

\$0.00 was spent in 2017

To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) Knuckle Boom Crane Truck for the Division of Water; and to authorize the expenditure of \$292,650.00 from the Water Operating Fund. (\$292,650.00)

WHEREAS, the Purchasing Office opened formal bids on September 19, 2019 for the purchase of one (1) Knuckle Boom Crane Truck; and

WHEREAS, the lowest bidder, Fyda Freightliner Columbus, Inc. (alternate bid) was deemed non-responsive to the specification 3.3.7.2 for an engine with a minimum rating of 370 hp; and

WHEREAS, the Division of Water recommends an award be made to Fyda Freightliner Columbus, Inc. (primary bid) as the most responsive, responsible and best bidder; and

WHEREAS, the Knuckle Boom Crane Truck will be used by the Division of Water during maintenance and repair of water lines; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Fyda Freightliner Columbus, Inc. (primary bid) in accordance with the terms, conditions and specifications of Solicitation Number RFQ013273 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish a contract for all items with Fyda Freightliner Columbus, Inc. (primary bid) for the purchase of one (1) Knuckle Boom Crane Truck for the Division of Water in accordance with RFQ013273 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$292,650.00 or as much thereof as may be needed is hereby authorized in Fund 6000 (Water Operating) in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2566-2019

Drafting Date: 9/27/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the South Broadleigh Area Water Line Improvements Project in an amount up to \$4,775,376.60; to encumber funds with the Department of Public Service, Design and Construction Division for inspection, material testing, prevailing wage and related services in an amount up to \$559,705.63; for Capital Improvements Project No. 690236-100070, Division of Water Contract Number 2047.

The purpose of this project is to construct necessary improvements to the water distribution system in the South Broadleigh Area. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance.

This project includes open-cut installation of approximately 17,300 linear feet of 6-inch and 8-inch inch water mains.

This project is in the “57 - Mid East” planning area and includes the following streets: Kenwick Rd., Brownlee Rd., Kenilworth Pl., South Broadleigh Rd., South Chesterfield Rd., Brown Lee Rd., Mound St., Kellnor Rd., Kinsbury Pl., Eastmoor Blvd. (North & South), Brookside Pl., First Alley North of East Main St., Everett Ave., Elizabeth Ave., Hampton Rd., Waverly St., and Fair Ave.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water

maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven (7) bids on September 18, 2019 from:

- | | |
|---------------------------------------|----------------|
| 1. Underground Utilities, Inc. | \$4,775,376.60 |
| 2. Fields Excavating, Inc. | \$4,845,007.51 |
| 3. Conie Construction Co. | \$4,962,641.11 |
| 4. Danbert, Inc. | \$5,270,312.72 |
| 5. Elite Excavating Co. of Ohio, Inc. | \$5,343,300.38 |
| 6. Shelly & Sands, Inc. | \$5,426,395.14 |
| 7. Trucco Construction Co., Inc. | \$6,054,944.94 |

Underground Utilities's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,775,376.60. Their Contract Compliance Number is 34-1248942 (expires 3/25/21, Majority) and their DAX Vendor No. is 6588. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3.1 PRE-QUALIFICATION STATUS: Underground Utilities, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in December 2019.

A portion of funding will also come from the Water G.O. Voted Bonds Fund and requires a transfer of cash and an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the South Broadleigh Area Water Line Improvements Project in an amount up to \$4,775,376.60; to encumber funds with the Department of Public Service, Design and Construction Division for inspection, material testing, prevailing wage and related services in an amount up to \$559,705.63; to authorize the appropriation and transfer of \$4,775,376.60 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,775,376.60 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$5,335,082.23)

WHEREAS, seven (7) bids for the South Broadleigh Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on September 18, 2019; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Underground Utilities, Inc. in the amount of \$4,775,376.60; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, material testing, prevailing wage and related services associated with the South Broadleigh Area Water Line Improvements Project; and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water G.O. Voted Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the South Broadleigh Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the South Broadleigh Area Water Line Improvements Project with Underground Utilities, Inc. (FID# 34-1248942), 416 W. Monroe St., P.O. Box 428, Monroeville, OH 44847, in an amount up to \$4,775,376.60; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary inspection, material testing, prevailing wage and related services from the Design and Construction Division and to pay up to a maximum amount of \$559,705.63.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$559,705.63 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Voted Bonds Fund, per the account codes in the attachment to

this ordinance.

SECTION 4. That the 2019 Capital Improvements Budget is hereby amended, as shown below:

<u>Fund No.</u>	<u>Fund Name</u>	<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6011	WSRLA	P690236-100070 (NEW)		\$4,300,000	\$4,775,377	+\$475,377 (establish authority to match expenditure)
6006	Water G.O. Bonds	P690528-100000 (carryover)	GES-Distribution	\$500,000	\$0	-\$500,000
6006	Water G.O. Bonds	P690518-100000 (carryover)	PCM	\$158,897	\$99,191	-\$59,706
6006	Water G.O. Bonds	P690236-100070 (carryover)	S. Broadleigh Area WL	\$0	\$559,706	+\$559,706

SECTION 5. 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 ending December 31, 2019, the sum of \$4,775,376.60 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$4,775,376.60 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$4,775,376.60 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$559,705.63 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 9. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 6 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,775,376.60 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund, Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 11. 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 12. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 13. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 14. 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 15. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2578-2019

Drafting Date: 9/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from Kevin Flaherty, on behalf of Franklin International, asking that the City sell to them an approximate 9,583 square-foot (0.220 acre) portion of two sections of right-of-way just south of Hosack Street between S. Washington Avenue and S. 9th Street. This right-of-way is south of and runs parallel with Hosack Street.

Sale of this right-of-way will allow for further expansion of the Franklin International facility along Hosack Street, allow for expansion of a parking area, and provide enhanced security for the facilities at this site. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way, and a value of \$9,583.00 was established. Kevin Flaherty, on behalf of Franklin International, requested mitigation. This request went before the Land Review Commission on June 20, 2019. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Franklin International at the value established for the land.

2. FISCAL IMPACT

The City will receive a total of \$9,583.00 as consideration for the transfer of the requested right-of-way. These funds are to be deposited in Fund 7748, Project P537650.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way located just south of Hosack Street between S. Washington Avenue and S. 9th Street to Franklin International. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Kevin Flaherty, on

behalf of Franklin International, asking that the City sell to them an approximate 9,583 square-foot portion of two sections of right-of-way just south of Hosack Street between S. Washington Avenue and S. 9th Street; and

WHEREAS, sale of this right-of-way will allow for further expansion of the Franklin International facility along Hosack Street, allow for expansion of a parking area, and provide enhanced security for the facilities at this site; and

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

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

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

WHEREAS, a value of \$9,583.00 was established; and

WHEREAS, this request went before the Land Review Commission on June 20, 2019; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Franklin International at the cost of \$9,583; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to Franklin International; to-wit:

0.220 ACRE PROPERTY DESCRIPTION

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Washington Avenue (40 feet wide) accepted and dedicated by City Ordinance Number 28682 on May 10, 1915, part of a fifteen foot alley dedicated on James A. Vonschritz Subdivision upon the recorded plat thereof, of record in Plat Book 5, Page 485, Recorder's Office, Franklin County, Ohio, and all of a fifteen foot alley accepted and dedicated by City Ordinance number 30384 on September 17, 1917, (all references to recorded documents are on file in said Recorder's Office, unless otherwise noted) and being more particularly described as follows:

Beginning at a set iron pipe at the intersection of the west line of said Washington Avenue and the south line of Hosack Street (50 feet wide, Dedicated by Plat Book 5, Page 496), also being the northeast corner of the Franklin International, Inc. 0.05 Acre tract (Tract 2, Parcel 3, Instrument No. 2017100500139414);

Thence, along the south line of said Hosack Street and the north line of said Washington Avenue, South 85° 25' 59" East, 40.00 feet to a found 1 inch iron pipe at the northwest corner of the Franklin International, Inc. 0.972 Acre tract (Parcel IV Official Record Volume 25837 G-19);

Thence, along the east line of said Washington Avenue and part of the west line of said 0.972 Acre tract, South 04° 24' 50" West, 128.69 feet to a northeast corner of the Franklin International, Inc. 0.867 Acre tract

(Instrument Number 199901220017498), referenced by a set iron pipe that bears North 85° 28' 51" West, 2.00 feet;

Thence, along the south line of said 15 foot alley, a north line of the said 0.867 Acre tract, the north line of the Franklin International, Inc. 0.08 Acre tract (Parcel I Official Record Volume 25837 Page G-19), the north line of the Franklin International, Inc. 0.08 Acre tract (Parcel II, Instrument No. 201808170119591), and the north line of Lots 17 thru 22 of said James A. Vonschultz Subdivision, North 85° 28' 51" West, 335.50 feet to a set iron pipe in the east line of Ninth Street, 50 feet wide (Dedicated Plat Book 5, Page 485), and a northeast corner of said 0.867 Acre tract, passing a set iron pipe at 2.00 feet;

Thence, along the west line of said 15 foot alley and the east line of said Ninth Street, North 04° 25' 59" East, 15.00 feet to a found 1 inch iron pipe at the southwest corner of Lot 6 of said James A. Vonschultz Subdivision;

Thence, along the north line of said 15 foot alley, the south line of said lot 6, the south line of Lots 1 thru 5 of said James A. Vonschultz Subdivision, the south line of the Franklin International, Inc. 0.18 Acre tract (Instrument Number 201710050139414), and the south line of said 0.05 Acre tract, South 85° 28' 51" East, 295.50 feet to a found 1 inch iron pipe

Thence, along the west line of said Washington Avenue and the East line of said 0.05 Acre tract, North 04° 24' 50" East, 113.72 feet to the place of beginning **CONTAINING 0.220 ACRES**, subject however to all legal highways, easements, leases, agreements, restrictions of record and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in November 2018. Iron pipes set are 30" x 1" O.D. with an orange plastic cap inscribed "MYERS PS #6579", unless otherwise noted. Basis of bearings is the east line of Washington Avenue held as South 04° 24' 50" West per Instrument Number 199901220017498. **Myers Surveying Company, Inc. Albert J. Myers, PS #6579**

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

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

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

SECTION 5. The City will receive a total of \$9,583.00 as consideration for the transfer of the requested right-of-way, and these funds are to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 2581-2019

Drafting Date: 9/30/2019

Current Status: Passed

The purpose of this legislation is to authorize the Director of Public Utilities to renew the contract with Abell Elevator Service Company, dba Oracle Elevator Company to provide Elevator Maintenance Services for the Department of Public Utilities facilities at the Southerly Wasterwater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center. Other Department facilities may be added in the future.

The Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center have various styles of elevators that need to be inspected, maintained, and repaired on a routine and emergency basis. The work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 of Columbus City Code (RFQ010070). 103 bids were solicited and three (3) bids were received and opened by the Public Utilities Director's Office on August 31, 2018. The Division of Sewerage and Drainage awarded the contract to the lowest, responsive and responsible bidder Abell Elevator Service Company, dba Oracle Elevator Company.

The original contract was a one (1) year contract (12/5/18-12/4/19) with the option to renew the agreement for three (3) additional years on a year to year basis. Renewals will require the approval of the City, the Contractor, and City Council. The Department of Public Utilities, Division of Sewerage and Drainage now wishes to renew the contract for the first of three available one (1) year renewals and extend the term of the contract through December 4, 2020.

SUPPLIER: Abell Elevator Service Company, dba Oracle Elevator Company (20-1968406), Expires 1/11/20
Abell Elevator Service Company, dba Oracle Elevator Company 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 renewal #1 is \$75,000.00. Total contract amount including this modification is \$149,697.36 (Original Contract: \$74,697.36; This ordinance (Renewal #1): \$75,000.00).
2. Reason additional funds were not foreseen: The need for additional funds was provided for at the time of the original contract. This is a planned contract renewal.
3. Reason other procurement processes 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: \$75,000.00 is budgeted and needed for this purchase.

\$109,139.50 was spent in 2018

\$68,904.91 was spent in 2017

To authorize the Director of Public Utilities to renew the contract with Abell Elevator Service Company, dba Oracle Elevator Company, to provide Elevator Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

WHEREAS, the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center have various styles of elevators that need to be inspected, maintained, and repaired on a routine and emergency basis, and

WHEREAS, other Department facilities may be added in the future by modification, and

WHEREAS, the work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment, and

WHEREAS, the Director of Public Utilities opened bids on August 31, 2018. Three (3) bids were received, and

WHEREAS, the Division of Sewerage and Drainage awarded the contract to the lowest, responsive and responsible bidder Abell Elevator Service Company, dba Oracle Elevator Company, and

WHEREAS, the original contract language allows for a one (1) year contract (12/5/18-12/4/19) with the option to renew the agreement for three (3) additional years on a year to year basis, upon mutual agreement of the City and Contractor and approval of City Council, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage now wishes to renew the contract for the first of three available one (1) year renewals and extend the term of the contract through December 4, 2020, 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 renew the agreement for Elevator Maintenance Services for various facilities within the Department of Public Utilities with Abell Elevator Service Company, dba Oracle Elevator Company, in accordance with the terms, conditions and specifications on file; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to renew the agreement with Abell Elevator Service Company, dba Oracle Elevator Company, for Elevator Maintenance Services for various facilities within the Department of Public Utilities. The total amount of renewal #1 is ADD \$75,000.00. Total contract amount including this renewal is \$149,697.36.

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 the expenditure of \$75,000.00 or so much thereof as may be necessary, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Supplies and Materials and object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2590-2019

Drafting Date: 9/30/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #1) an existing professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project, CIP 650860-116300. This project is to perform detailed design of approximately 2,300 ft. and 8.5' diameter of sanitary sewer, an 8' by 8' sluice gate and engineering services during construction. This project is in the preliminary design stage. This contract modification is to evaluate options for replacement or permanent removal of the two influent sluice gates within the Interconnector Junction Chamber (IJC), concrete rehabilitation of IJC, and odor control of IJC.

The planning area 64 - Far South.

1.1 **Amount of additional funds to be expended: \$243,553.80**

Cost summary:

Original Contract	\$ 416,261.07
Modification 1	<u>\$ 243,553.80</u>
Current Total	\$ 704,814.87

1.2 **Reasons additional goods/services could not be foreseen:**

The original contract did not include a structure evaluation and rehabilitation of the Interconnector Junction Chamber (IJC) and the three gates within IJC where the new pipe ties in. It was discovered during the preliminary design phase that those gates needed to be either repaired or replaced, and IJC structure needs to be evaluated to ensure its structural integrity.

1.3 **Reasons other procurement processes are not used:**

The work to be performed is an expansion to the project and integral part of the project. The new pipe ties in at IJC, and it is crucial to ensure its structural integrity and long term operation. It is

more cost effective to have the existing consultant complete the expanded service rather than bid it out.

1.4 **How cost of modification was determined:**

The cost was estimated by the consultant and negotiated by SSES Project Manager.

2. **PROJECT TIMELINE:** One year contract with additional modifications. .
3. **EMERGENCY DESIGNATION:** An emergency designation **is requested** for this legislation.
Justification: Emergency legislation is requested to maintain project schedule. The interconnector chamber gates are corroding and need immediate repair to prevent a negative impact the SWWTP's operations.
4. **CONTRACT COMPLIANCE NO:** 57-0373224 | Exp. 03/19/2021| Vendor # 009409
5. **ECONOMIC / ENVIRONMENTAL IMPACT:** This project is an Ohio EPA consent order project. This project is to perform detailed design of approximately 2,300 ft. and 8.5' diameter of sanitary sewer, an 8' by 8' sluice gate and engineering services during construction. The installation of the second barrel will mitigate DSR 95 located on Sullivant Ave to 10-year level of service.
6. **FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of up to \$243,553.80 from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the transfer within and the expenditure of up to \$243,553.80 from the Sanitary Sewer General Obligation Bond Fund, ; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$243,553.80)

WHEREAS, the original contract, PO185337, was authorized by Ordinance No.1453-2019, passed July 01, 2019, was executed by the Director on August 7, 2019, approved by the City Attorney on August 09, 2019; and certified by the City Auditor on August 09, 2019; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project, CIP 650860-116300; and

WHEREAS, the work for this project will perform the detailed design of approximately 2,300 ft. and 8.5' diameter of sanitary sewer, an 8' by 8' sluice gate and engineering services during construction; and

WHEREAS, this work will mitigate DSR95 activation and Water in Basement (WIB) incidents in West Franklinton area; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$243,553.80 from the Sanitary Sewer General Obligation Bond Fund 6109; and

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

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities it has become necessary to authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for Second Barrel Interconnector Augmentation Project, CIP 650860-116300 for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to modify (Mod #1) an existing a professional engineering agreement with Arcadis US, Inc. 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 for the Second Barrel Interconnector Augmentation Project, CIP 650860-116300 in accordance with the terms and conditions of 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 of \$243,553.80 within the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the Director of Public Utilities is hereby authorized to expend up to \$243,553.80 from the Sanitary Sewer Bond Fund 6109 for the Second Barrel Interconnector Augmentation Project, per the accounting codes in the attachment to this ordinance.

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

Fund | Project No. | Project Name | Current Authority | Revised Authority | Change

6109 | P650872-110176 | Lateral Lining - Clintonville 1 Schreyer / Springs (carryover) | \$300,000 | \$56,447 | (-\$243,554)

6109 | P650860-116300 | Second Barrel Interconnector Augmentation (carryover) | \$0 | \$243,554 | (+\$243,554)

SECTION 5. That the said firm, Arcadis US, 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 and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 9. That 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 for reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force and after its passage and approval by the Mayor or

ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2597-2019

Drafting Date: 10/1/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from David Hodge, Underhill & Hodge LLC, on behalf of his client, Caldwell Real Estate, LLC, to sell an approximate 25,500 square-foot portion of the Heaton Place right-of-way. This portion of right-of-way is adjacent to property at 1888 Morse Road that is owned by his client, Caldwell Real Estate, LLC. It runs north/south directionally, is between S. Hulmac Street and Heaton Road, and totals 0.575 acres.

Sale of this right-of-way will accommodate the continued growth and expansion of Caldwell Real Estate, LLC. Caldwell will use this additional space in conjunction with its existing auto sales business. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way, and a value of \$25,047.00 was established. This request went before the Land Review Commission on August 15, 2019. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Caldwell Real Estate, LLC, at the cost of \$25,047.00.

2. FISCAL IMPACT

The City will receive a total of \$25,047.00 as consideration for the transfer of the requested right-of-way. The funds are to be deposited in Fund 7748, Project P537650.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way adjacent to 1888 Morse Road to Caldwell Real Estate. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from David Hodge, Underhill & Hodge, LLC, on behalf of his client, Caldwell Real Estate, LLC, to sell an approximate 25,500 square-foot portion of the Heaton Place right-of-way; and

WHEREAS, the purpose of the transfer will accommodate the continued growth and expansion of Caldwell Real Estate, LLC; and

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

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies,

private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

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

WHEREAS, a value of \$25,047.00 was established; and

WHEREAS, this request went before the Land Review Commission on August 15, 2019; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Caldwell Real Estate, LLC, at the cost of 25,047.00; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office necessary to transfer the legal description as described below and attached exhibit of right-of-way to Caldwell Real Estate, LLC; to-wit:

0.575 ACRE PROPERTY DESCRIPTION

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 2, Range 18, United States Military Lands and being part of Heaton Road (60') as dedicated upon the record plat for Northland Village East of record in Plat Book 38, Page 80 and being 0.575 acres of land, more or less, said 0.575 acres more particularly described as follows:

Beginning, at an iron pin found stamped "Woolpert" at a point of curvature in the westerly right-of-way line of said Heaton Road (80'), said point also being in the easterly line of that 4.707 acre tract of land described as Parcel 1 in the deed to Caldwell Real Estate, LLC of record in Instrument No. 201512300182074, Instrument No. 201512300182075 and Instrument No. 201512300182076, said Parcel 1 also being part of Reserve "B" of said Northland Village East;

Thence with westerly lines of said Heaton Road (60'), easterly lines of said 4.707 acre tract and with the easterly line of that 0.614 acre tract of land described as Parcel 1 in the deed to Caldwell Real Estate, LLC of record in Instrument No. 201902110016473, the following four (4) courses and distances:

with a curve to the left having a central angle of **60° 00' 00"** and a radius of **75.00 feet**, an arc length of **78.54 feet** and a chord bearing and distance of **N 26° 05' 44" W, 75.00 feet** to an iron pin found stamped "Woolpert" at a point of reverse curvature;

with a curve to the right having a central angle of **60° 00' 00"** and a radius of **105.00 feet**, an arc length of **109.96 feet** and a chord bearing and distance of **N 26° 05' 44" W, 105.00 feet** to an iron pin found stamped "Woolpert" at a point of tangency;

N 03° 54' 16" E, 225.00 feet to an iron pin set at a point of curvature;

with a curve to the right having a central angle of **52° 28' 31"** and a radius of **105.00 feet**, an arc length of **96.17 feet** and a chord bearing and distance of **N 30° 08' 31" E, 92.84 feet** (passing a 3/4" iron pipe found at 25.57 feet) to a point at an easterly corner of said 0.614 acre tract, said corner also being a southerly corner of that 3.170 acre tract of land described as Parcel III and as conveyed to 1900 Sunny Court LLC of record in Instrument No., 200909250139675 (witness a 3/4" iron pipe found 0.25' east and 0.21' north);

Thence S 33° 29' 58" E, across the right-of-way of said Heaton Road (60'), **60.00 feet** to an iron pin set in a northeasterly line of that tract of land described as Parcel 2 in the deed to Caldwell Real Estate, LLC of record in Instrument No. 201902110016473, said Parcel 2 also being Reserve "C" of said record plat;

Thence with the easterly right-of-way line of said Heaton Road (60'), the westerly line of said Parcel 2 and the westerly line of said Reserve "C", the following three (3) courses and distances:

with a curve to the left having a central angle of **52° 18' 49"** and a radius of **45.00 feet**, an arc length of **41.09 feet** and a chord bearing and distance of **S 30° 03' 40" W, 39.67 feet** to a 3/4" iron pipe found at a point of tangency;

S 03° 54' 16" W, 225.00 feet to a point of curvature (witness a 3/4" iron pipe found 0.25' west;

with a curve to the left having a central angle of **90° 00' 00"** and a radius of **45.00 feet**, an arc length of **70.69 feet** and a chord bearing and distance of **S 41° 05' 44" E, 63.64 feet** to an iron pin set;

Thence S 11° 36' 30" W, across said Heaton Road (60' and 80'), **111.89 feet** to the **True Point of Beginning**, and containing **0.575 acres** of land, more or less

Subject, however, to all legal highways, easements, and restrictions.

This exhibit was prepared from information obtained from the Franklin County Auditor's Office, the Franklin County Recorder's Office and information obtained from an actual field survey conducted by Advanced Civil Design, Inc. in April of 2019.

All iron pins set are 5/8" diameter rebar, 30" long with a plastic cap inscribed "Advanced 7661".

Bearings are based on the bearing of **N 03° 54' 16" E** for a portion of the westerly right-of-way line of Heaton Place and as established by using a G.P.S. Survey (Ohio State Plane Coordinate System, South Zone, NAD83, NSRS 2007). **ADVANCED CIVIL DESIGN, INC. Douglas R. Hock, P.S. 7661**

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

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

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute

those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. The City will receive a total of \$25,047.00 as consideration for the transfer of the requested right-of-way, with the funds to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 2599-2019

Drafting Date: 10/1/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc. for the design of a Police Driver Training Area at 1000 N. Hague Avenue. The purpose of the Police Driver Training Area is to design an 800 x 400 foot concrete/asphalt driver training area, with a driveway that includes storm sewer access, a water retention area, and a designated fire hydrant waterline. The design also includes site survey, soil borings, and a review of existing site conditions. The scope of work will be inclusive of design, engineering, and construction contract administration services.

The Department of Finance and Management, Office of Construction Management, solicited Request for Proposals for the design and construction administration of the Police Driver Training Area. The project was formally advertised on Vendor Services website. On June 27, 2019 the City received four (4) responses (0 AS1, 0 FBE, 2 MBE,) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

<u>Company</u>	<u>City</u>	<u>AS1/FBE/MBE</u>
Schorr Architects, Inc.	Columbus	EBOCC
Dynotec, Inc.	Columbus	MBE
OHM Advisors	Columbus	MBE
Star Consultants, Inc.	Columbus	MBE

Schorr Architects, Inc. received the highest score by the evaluation committee and will be awarded the Police Driver Training Area design and construction administration contract.

Schorr Architects, Inc.. Contract Compliance No. 03-0499713, expiration date January 31, 2021.

Fiscal Impact: This legislation authorizes an expenditure of \$117,700.00 from the Safety Voted Bond Fund with Schorr Architects, Inc. for design and construction administration services related to the Police Driver Training Area at 1000 N. Hague Avenue. The funds are budgeted within the Public Safety capital budget.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc. for design and construction administration services related to the Police Driver Training Area; and to authorize the expenditure of \$117,700.00 from the Safety Voted Bond Fund. (\$117,700.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter

into a contract for the design and construction administration of the Police Driver Training Area at 1000 N. Hague Avenue; and

WHEREAS, The Office of Construction Management solicited Request for Proposals for the Police Driver Training Area and four (4) responses were received and fully evaluated by the evaluation committee; and

WHEREAS, Schorr Architects, Inc. received the highest score by the evaluation committee; and

WHEREAS, it is necessary to authorize the expenditure of \$117,700.00 from the Public Safety Voted Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Department, to enter into a contract with Schorr Architects, Inc. for design and construction administration of the Police Driver Training Area at 1000 N. Hague Avenue; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc. for the design and construction administration of the Police Driver Training Area at 1000 N. Hague Avenue.

SECTION 2. That the expenditure of \$117,700.00, or so much thereof as may be needed, is hereby authorized in Fund 7701 (Safety Voted Bond Fund), in Dept-Div 3003, P330022-100003 (Division Driver Track), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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

Legislation Number: 2605-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2017 - 2019 Construction Administration and Construction Inspection (CA/CI) Services agreement with CTL Engineering, Inc.

Funding for this modification is for the Division of Sewerage and Drainage's Stormwater Section Project for Bethel Rd. Culvert Repair and E. Cooke Rd. Sewer Rehabilitation, CIP No. 611700-100000.

The community planning area for Union Avenue is "99 - Citywide" as the project area spans more than one planning area.

1.1. Amount of additional funds to be expended: \$57,550.71

Original Agreement Amount: \$1,176,463.19 (PO065668, PO065682, PO065685, PO065689, PO060681, PO060688)

Modification 1: \$ 525,719.94 (PO101386)

Modification 2: \$1,163,550.45 (PO105268)

Modification 3: \$ 709,805.75 (PO110030 & PO110036)

Modification 4: \$ 532,160.68 (PO129410)

Modification 5: \$ 454,978.65 (PO170258)

Modification 6: (current) \$ 57,550.71

Total (Orig. + Mods 1 - 6) \$4,620,229.37

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2017-2019 and modifications were anticipated and explained in the original legislation under Original Ordinance No. 0875-2017.

1.3. Reason other procurement processes are not used:

Terms under the original Request for Proposal (RFP) indicated several firms would provide Construction Administration Services for projects in 2017, 2018, and 2019. The procurement process for selecting CTL Engineering, Inc. was explained in Ordinance No. 0875-2017.

1.4. How cost of modification was determined:

Cost proposals were provided by CTL Engineering, Inc., reviewed by the Division of Sewerage and Drainage, and deemed acceptable.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The Division of Sewerage and Drainage, Stormwater Section does not have the manpower to perform all of the duties necessary to administer and inspect construction of said projects; CTL Engineering will perform the services.

The goal of the project is repair the structural integrity and hydraulic capability of the original Bethel Road 84-inch culvert. As an addition to this project, the 24" CMP culvert south of E. Cooke Rd has also been included.

3.0 FUTURE MODIFICATIONS: The original agreement was established for projects commencing 2017 through 2019. Future modifications are anticipated but unknown at this time.

4.0 CONTRACT COMPLIANCE INFO: 31-0680767 | MBE | Expires 7/31/2021, DAX Vendor No. 004209.

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

5.0 FISCAL IMPACT: There are sufficient funds within the Storm Sewer Bond Fund 6204, contingent upon deposit of funds from the City's 2019 Bond Sale.

To authorize the Director of Public Utilities to enter into a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., for the Division of Sewerage and Drainage, Stormwater Section's Bethel Road Culvert Repair and East Cooke Road Sewer Rehabilitation Project; and to authorize an expenditure up to \$57,550.71 within the Storm Sewer Bond Fund.(\$57,550.71)

WHEREAS, Original contract numbers PO065668, PO065682, PO065685, PO065689, were authorized by Ordinance No. 0875-2017, passed May 1, 2017, were executed on June 5, 2017, and were approved by the City Attorney on June 12, 2017 for the 2017 - 2019 Construction Administration and Inspection Services Agreement, for four Division of Sewerage and Drainage projects (General Construction, Petzinger Road Sanitary Sewer, Weisheimer / Indian Springs Integrated Solutions, and Weisheimer/Indian Springs Roadway Improvements); and

WHEREAS, Original contract numbers PO060681 and PO060688, were authorized by Ordinance No. 0875-2017, passed May 1, 2017, were executed on May 3, 2017, and were approved by the City Attorney on May 11, 2017 for the 2017 - 2019 Construction Administration and Inspection Services Agreement, for two Division of Power projects (Broad Meadows Underground and Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Projects); and

WHEREAS, Modification No. 1, under PO101386, against Ordinance No. 3084-2017, was for the Division of Power's Alternate 69kV Line to West Substation Project; and

WHEREAS, Modification No. 2, under PO105268, against Ordinance No. 3270-2017, was for the Division of Sewerage and Drainage/Water's joint Terrace / Broad Stormwater System Improvements and Eureka / Steele Water Line Improvements Project; and

WHEREAS, Modification No. 3, under PO110030 & PO110036, against Ordinance No. 0229-2018, was for the Division of Water's Scottwood Road Area Water Line Improvements Project and CA-CI for General Construction Projects; and

WHEREAS, Modification No. 4 under PO129410, against Ordinance No. 1526-2018, was for the Division of Water's Sale Road Area Water Line Improvements Project; and

WHEREAS, Modification No. 5 under PO170258 to provide CA/CI Services for the Division of Water's Union Avenue Area Water Line Improvements Project; and

WHEREAS, Modification No. 6 is needed to authorize an expenditure of up to \$57,550.71 within the Storm Sewer Bond Fund for Construction Administration and Inspection Services for the Division of Sewerage and Drainage, Stormwater Section's Bethel Road Culvert Repair and East Cooke Road Sewer Rehabilitation 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 to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc. for the Division of Sewerage and Drainage, Stormwater Section's Bethel Road Culvert Repair and East Cooke Road Sewer Rehabilitation; 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 modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., 2860 Fisher Road, Columbus, Ohio 43204 (FID# 31-0680767); in the amount of \$57,550.71 for the Division of Sewerage and Drainage, Stormwater Section's Bethel Road Culvert Repair and East Cooke Road Sewer Rehabilitation Project, CIP #611700-100000.

SECTION 2. That this contract modification is in compliance with Chapter 329 of Columbus City Code.

SECTION 3. That the expenditure of \$57,550.71 or so much thereof as may be needed, is hereby authorized in the Storm Sewer Bond Fund 6204, 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 2619-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the installation of nine new benches and six new picnic style tables on concrete pads at Franklin Park, Hamilton Park, and Harrison Smith Park.

Background: Members of the Near East Area Commission (NEAC) requested park improvements using Urban Infrastructure Recovery Funds (UIRF). The request included providing new benches at Franklin Park to improve the use for those walking the paths for exercise and to improve the overall aesthetic of the historic park. Additionally four new picnic tables (to include ADA accessible) will be installed throughout the park to provide opportunities for individuals or group to picnic. NEAC also requested additional benches at Hamilton Park to improve the use of the street island park.

As part of this project two new tables on concrete pads will also be installed at Harrison Smith Park playground to allow for families and caregivers to gather, engage, and have a place to sit and observe their children play at the playground.

Construction costs for the project will be \$61,000.00. A contingency of \$9,150.00 is needed for a total of \$70,150.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on 9/12/2019 and received by the Recreation and Parks Department on 9/20/2019. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Builderscape Inc.	MAJ	\$61,000.00

After reviewing the proposal that was submitted, it was determined that Builderscape Inc. was the lowest and most responsive (and only) bidder.

Builderscape Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Builderscape, Inc.
7500 Industrial Pkwy
Plain City OH 43064
Chris Matthews
CCN: 200537419
May 23, 2020

Benefits to the Public: The installation of new benches improves the use of park paths and loop walks by offering people a place to rest and enjoy the surroundings. They also improve the use of adjacent open play areas by providing a location to sit and observe.

Community Input/Issues: The NEAC requested that UIRF monies be spent on park improvements in their area. They were involved in determining the type of improvements and the specific parks.

At Harrison Smith Park, recent playground improvements removed outdated equipment. The Northeast community requested the replacement of picnic tables and benches so adults could allow families and caregivers to gather, engage, and have a place to sit and observe their children play at the playground. Community residents were involved in determining the type of picnic tables and benches (including ADA accessible) to be installed in the park.

Area(s) Affected:

41 - Northeast

56 - Near East

Master Plan Relation: This project supports goals of the Master Plan by working with the Area Commission to get feedback and gain input on park improvements and needs, using UIRF sources to update parks, and providing needed infrastructure for park activities.

Fiscal Impact: \$70,150.00 is budgeted and available from and within the Recreation and Parks Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of this contract. Funds are contingent upon the deposit of proceeds from the 2019 Bond Sale.

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the installation of nine new benches and six new picnic style tables on concrete pads at Franklin Park, Hamilton Park, and Harrison Smith Park; to authorize the City Auditor to appropriate \$12,525.09 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$70,150.00 from the Recreation and Parks Voted Bond Fund. (\$70,150.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the installation of nine new benches and six new picnic style tables on concrete pads at Franklin Park, Hamilton Park, and Harrison Smith Park; and

WHEREAS, it is necessary to authorize the appropriation of \$12,525.09 within the Recreation and Parks Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize the expenditure \$70,150.00 from the Recreation and Parks Voted Bond Fund 7747; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Builderscape, Inc. for the installation of nine new benches and six new picnic style tables on

concrete pads at Franklin Park, Hamilton Park, and Harrison Smith Park.

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 \$12,525.09 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$70,150.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2621-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the expenditure of \$219,996.46 for the purchase of various pieces of equipment for Recreation and Parks maintenance.

Background: Recreation and Parks Maintenance Section is responsible for the maintenance and upkeep of 380 parks totaling 13,582 acres. Parks maintenance responsibilities include the upkeep of natural space, recreation equipment, and developed hard surfaces (sidewalks, multi-use paths). The purchase of the pieces of equipment will replace aging equipment and enable the continued maintenance and upkeep of City parkland.

Vendor Bid/Proposal Submissions (include ODI designation and amount):

RFQ013185 - Tennant Model 800 Industrial Ride-On Sweeper

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 7, 2019 and received by the Recreation and Parks Department on September 5, 2019. After reviewing the proposals that were submitted, it was determine that Tennant Sales and Service Company was the lowest and most responsive bidder. Bidder info is noted below.

- Tennant Sales and Service Company - \$79,047.70 (MAJ)

RFQ013187 - Street Sweeper Trailer

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 8, 2019 and received by the Recreation and Parks Department on August 19, 2019. After reviewing the proposals that were submitted, it was determine that JC Enterprises was the lowest and most responsive bidder. Bidder info is noted below.

- JC Enterprises - \$9,786.00 (MBE)
- Crystal Welding Inc. - \$14,353.00 (MAJ)

RFQ012963 - Large Area Mowers (2)

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 17, 2019 and received by the Recreation and Parks Department on August 15, 2019. After reviewing the proposals that were submitted, it was determine that Baker Vehicle Systems was the lowest and most responsive bidder. Bidder info is noted below.

- Baker Vehicle Systems - \$131,162.76 (\$65,581.38 / mower - Jacobsen HR800) (MAJ)
- AG-PRO OHIO LLC - \$115,690.32 (\$57,845.16 / mower - John Deere 1600) (MAJ)
 MODEL DID NOT MEET SPECIFICATIONS
- Century Equipment Inc. - \$157,990.00 (\$78,995.00 / mower - Toro 5900) (MAJ)

Principal Parties:

Tennant Sales and Service Company
 701 N Lilac Drive, Golden Valley, MN, 55440
 (763)513-2521
 CCN: 41-1986217
 Contract Compliance Expiration Date: PENDING

JC Enterprises
 6606 Rimridge Way, Bakersfield, CA, 93313
 (661)831-2452
 CCN: 51-0589854
 July 24, 2021

Baker Vehicle Systems
 9035 Freeway Drive, Macedonia, OH, 44056
 (330)467-2250
 CCN: 34-0690924
 April 11, 2020

Benefits to the Public: Parkland maintained by the City enhances the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of City parkland.

Community Input/Issues: The community has expressed a desire for accessible and well-maintained

parkland

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the mission of the Recreation and Parks by enhancing the quality of life of our citizens. The Master Plan's focus on creating improved facilities and parks is supported by these improvements.

Fiscal Impact: \$219,996.46 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. Funds are contingent upon the deposit of proceeds from the 2019 Bond Sale

To authorize the Director of Recreation and Parks to authorize the Director of Finance and Management to enter into contracts with Tennant Sales and Service Company, JC Enterprises, and Baker Vehicle Systems for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87; and to authorize the expenditure of \$219,996.46 from the Recreation and Parks Voted Bond Fund. (\$219,996.46)

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contracts for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87; and

WHEREAS, it is necessary to authorize the expenditure of \$219,996.46 from the Recreation and Parks Voted Bond Fund 7702; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contracts with Tennant Sales and Service Company, JC Enterprises, and Baker Vehicle Systems for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

SECTION 2. That this ordinance is contingent on the 2019 Bond Sale.

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

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

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

SECTION 6. For the purpose stated in Section 1, the expenditure of \$219,996.46 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund

7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2631-2019

Drafting Date: 10/3/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc., for the Parsons Avenue Water Plant (PAWP) Treatment Residuals Disposal Improvements Project, in an amount up to \$1,575,000.00, for Division of Water Contract No. 2209.

This project is necessary to upgrade residuals pumping system and infrastructure at the Parsons Avenue Water Plant.

This agreement is for Phase 1 - Preliminary Design services and will include all regulatory investigations, alternatives evaluations and a preliminary design report.

The improvements are directly related to the PAWP treatment process, which services multiple community planning areas (Planning Area - 99 Citywide).

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

The PAWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development. Public informational meetings may be necessary for this project, and coordination with the proper authorities will be ensured. Regulatory agencies will be notified of the proposed work as appropriate. The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices. Upgrades to the pumping systems at the plant will be evaluated for increased efficiency and reduced energy consumption. A construction waste management program will be employed to ensure that certain amounts of construction waste are recycled and diverted from landfills.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Request for Proposals (RFP) were received on July 19, 2019 from Stantec Consulting Services, Brown and Caldwell, CDM Smith, and Jacobs Consulting.

An evaluation committee reviewed the proposal and recommends that the Parsons Avenue Water Plant Treatment Residuals Disposal Improvements Project be awarded to Stantec Consulting Services, Inc.

The Contract Compliance Number for Stantec Consulting Services, Inc. is 11-2167170 (expires 8/21/21, MAJ) and their DAX Vendor Number is 0462. Additional information regarding all bidders, description of work, contract time frame, and detailed amounts can be found on the attached Information form.

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

4. FUTURE RENEWALS: Future renewals are anticipated for Detailed Design and Engineering Services During Construction.

5. FISCAL IMPACT: This expenditure is contingent upon the proceeds from the October 2019 Bond Sale under Ordinance No. 2246-2019. A transfer of funds within the Water G.O. Bonds Fund and an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc., for the Parsons Avenue Water Plant Treatment Residuals Disposal Improvements Project; to authorize a transfer and expenditure up to \$1,575,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$1,575,000.00)

WHEREAS, four (4) technical proposals for professional engineering services for the Parsons Avenue Water Plant Treatment Residuals Disposal Improvements Project were received on July 19, 2019; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Stantec Consulting Services, Inc.; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Parsons Avenue Water Plant Treatment Residuals Disposal Improvements Project; for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Parsons Avenue Water Plant Treatment Residuals Disposal Improvements Project with Stantec Consulting Services, Inc. (FID# 11-2167170), 1500 Lake Shore Drive, Suite 100, Columbus, Ohio

43204; for an expenditure up to \$1,575,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$825,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (\$750,000 to be received from 2019 Bond Sale in Fund 6006, CIP 690579-100000.)

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

P690493-100001 (NEW) | PAWP Auto. Upgrade - 2019 | \$2,500,000 | \$1,675,000 | -\$825,000

P690579-100000 (NEW) | PAWP Trmt. Residuals Disp. Imp's | \$750,000 | \$1,575,000 | +\$825,000

SECTION 4. That the expenditure of \$1,575,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2642-2019

Drafting Date: 10/3/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This code change will increase the scope of the type and the size of signs that a Limited Sign Erector is able to obtain installation permits for and be qualified to work on as requested by the Columbus Sign Erectors Board. This will enable a more logical distinction between the two classes of sign erector licenses as well as better

potential to obtain the skills needed to transition from the limited sign erectors license to the general sign erectors license.

A public hearing was held before the Columbus Development Commission on September 12, 2019, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption.

FISCAL IMPACT: No funding is required for this legislation.

To amend Section 3381.12 of the Columbus Zoning Code, Title 33, to change the scope of work that limited sign erectors can perform.

WHEREAS, this code change will increase the scope of the type and the size of signs that a Limited Sign Erector is able to obtain installation permits for and be qualified to work on; and

WHEREAS, this will enable a more logical distinction between the two classes of sign erector licenses as well as better potential to obtain the skills needed to transition from the limited sign erectors license to the general sign erectors license; and

WHEREAS, a public hearing was held before the Columbus Development Commission on September 12, 2019, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption; now, therefore:

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

SECTION 1. That the existing Section 3381.12 of the Columbus City Codes is hereby amended to read as follows:

3381.12 - Qualifications of applicant.

- A. An applicant for a license as a limited sign erector shall have a minimum of three years experience in erection and fabrication of signs.
- B. An applicant for a license as a general sign erector shall have a minimum of five years experience in erection and fabrication of signs.
- C. The applicant for either license who does not meet the requirements of A or B above may present a complete statement of qualifications to the board for its consideration. If the board determines that such person is qualified by reason of experience, training, or education or any combination thereof, it shall certify the name of the eligible applicant to the department.
- D. A limited sign erector shall only engage in the erection, maintenance, and removal of ~~printed and nonilluminated~~ graphics no more than 64 square feet in area, limited to 16 feet in height, and not installed over the public right-of-way.
- E. A general sign erector may erect and service all graphics allowed by this Graphics Code.

SECTION 2. That prior existing section 3381.12 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 2666-2019

Drafting Date: 10/7/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to renew the contract with Roberts Service Group for Electric Power Systems Maintenance Services for the various Department of Public Utilities (DPU) Facilities.

The Department of Public Utilities (DPU) has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW). The Department of Public Utilities operates and manages two (2) Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three (3) Water Treatment Plants (WTP), a water distribution system, and various electric substations that service the City of Columbus and its satellite communities. Initial services are for DOSD and DOP facilities. Additional DPU facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

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

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the pertinent provisions of Section 329, Columbus City Codes. Two hundred and two (202) vendors were solicited (RFQ10714), and Four (4) proposals were received and opened on November 7, 2018. The evaluation and final ranking was based upon the criteria in the RFP and Roberts Service Group was determined to be the most qualified responder to provide services for the Electric Power Systems Maintenance Services. The initial contract was for a period of one (1) year from the date of execution by the City of Columbus. The contract language allows for the option to renew annually for three (3) additional years on a year-to-year basis with the consensus of the City and the Contractor and approval by City Council. The current funding is for use by the Division of Sewerage and Drainage and the Division of Power. Additional modifications will be required to add funding for additional facilities within the various divisions of the Department of Public Utilities. This proposed renewal #1 seeks to add \$1,000,000.00 in funding and extend the term of the contract through January 16, 2021.

SUPPLIER: Roberts Service Group (31-0858835), Expires 9/13/2020
Roberts Service Group holds F1 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 renewal #1 is ADD

\$1,000,000.00. Total contract amount including this renewal is \$2,376,921.00 (Original Contract: \$626,921.00; 1055-2019 (Modification #1): \$750,000.00; This ordinance (Renewal #1): \$1,000,000.00).

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract award. This is a planned contract renewal.

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: A total of \$1,000,000.00 is budgeted and needed for this contract with \$400,000.00 being funded for the Division of Sewerage and Drainage, and \$600,000.00 being funded for the Division of Power.

DOSD:

\$273,588.41 has been spent year-to-date in 2019.

\$338,248.34 was spent in 2018.

\$812,703.65 was spent in 2017.

DOP:

\$208,640.41 has been spent year-to-date in 2019.

\$704,710.11 was spent in 2018.

\$700,023.41 was spent in 2017.

To authorize the Director of Public Utilities to renew the contract with Roberts Service Group for the Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power; and to authorize the expenditures of \$400,000.00 from the Sanitary Sewer Operating Fund, and \$600,000.00 from the Electricity Operating Fund. (\$1,000,000.00)

WHEREAS, the Department of Public Utilities (DPU) has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW), and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in the pertinent provisions of Chapter 329, Columbus City Codes, and four (4) proposals for Electric Power Systems Maintenance Services for the various electric equipment of the Department of Public Utilities were received and opened on November 7, 2018, RFQ10714, and

WHEREAS, a contract was established with Roberts Service Group based upon the proposal received, and

WHEREAS, this original contract language allows for a one (1) year contract with the option to renew the agreement for three (3) additional years based upon mutual agreement, budgeted funds, and approval by City Council, and

WHEREAS, the department now seeks to renew the contract to add \$1,000,000.00 in funding and extend the term of the contract through January 16, 2021; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew the contract for Electric Power Systems Maintenance Services with Roberts Service Group; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to renew the contract with Roberts Service Group, 820 N. Hague Avenue, Columbus, Ohio 43204 for Electric Power Systems Maintenance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the Offices of the Division of Sewerage and Drainage.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Power.

SECTION 3. That the expenditure of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, in object class 02 Materials & Supplies in the amount of \$200,000.00 and in object class 03 Services in the amount of \$200,000.00, and in Fund 6300 Power Operating Fund, in object class 02 Materials & Supplies in the amount of \$50,000.00 and in object class 03 Services in the amount of \$550,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2668-2019

Drafting Date: 10/7/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to renew (R#1) an existing engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities (WWTFs) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project, 650348-100004. This project will provide needed upgrades to the existing Plant Wide Process Control System (PWPCS) at each DOSD facility. It will provide integration for the newly constructed CIP's into the existing PWPCS at the DOSD Facilities. New projects must be integrated into the PWPCS to best maintain the operational performance of the treatment facilities. This project also assists City staff in maintaining and upgrading the PWPCS at Southerly, Jackson Pike and SMOC. Future renewals are

anticipated.

Planning Area: 99 Citywide

1.1 **Amount of additional funds to be expended: \$500,000.00**

Cost summary:

Original Contract	\$ 500,000.00
Renewal 1	<u>\$ 500,000.00</u>
Current Total	\$1,000,000.00

1.2 **Reasons additional goods/services could not be foreseen:**

This was planned contract modification. It extends the time and adds funding to perform additional task ordered work.

1.3 **Reasons other procurement processes are not used:**

This work was originally planned as a 4-year effort funded by annual renewals because it includes tasks which stretch across several funding years, and because the nature of the work requires the firm to develop a deep and detailed understanding of our plants and how we operate them. Bidding out this work would risk funding this substantial startup effort again, and would require the multi-year work to start again at the beginning.

1.4 **How cost of modification was determined:**

The cost proposal was provided by CDM Smith, Inc., reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

2. **PROJECT TIMELINE:** This will be a one year contract, with an option for the City to renew annually for an additional three years. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. This is year two of a four year contract. .
3. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested at this time.
4. **CONTRACT COMPLIANCE NO:** 04-2473650 | MAJ | Exp. 10/19/2020 | Vendor # 000180
5. **ECONOMIC IMPACT:** This contract is essential for maintenance and troubleshooting of PWPCS, as well as integration of new equipment with the control system. The project provides emergency response for troubleshooting of the PWPCS, which will allow more reliable service from the DOSD facilities and help to ensure that the facilities meet environmental permits.
6. **FISCAL IMPACT:** This ordinance authorizes the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109 pending the 2019 bond sale deposits.

To authorize the Director of Public Utilities to renew an existing engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities (WWTFs) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund pending the 2019 bond sale deposits. (\$500,000.00)

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew (R#1) an existing engineering

agreement with CDM Smith, Inc. for the WWTFS I&C Integration and Programming, Part 2 Project; and

WHEREAS, Contract Nos. PO139222; were authorized by Ordinance 1819-2018, passed July 16, 2018, executed by the Director October 4, 2018; approved the City Attorney October 5, 2018; and certified by the Auditor on October 5, 2018; and

WHEREAS, this project will provide needed upgrades to the existing Plant Wide Process Control System (PWPCS) at each DOSD facility; and

WHEREAS, it is necessary to authorize the expenditure of \$500,000.00 from the Sanitary Sewer System GO Bond Fund 6109 pending the 2019 bond sale deposits; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to renew (R#1) an existing engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities (WWTFS) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project, 650348-100004; at the earliest practical date 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 is authorized to renew (R#1) an existing engineering agreement with CDM Smith Inc., 445 Hutchinson Ave, Suite 820, Columbus, Ohio 43235, for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming, Part 2 Project, 650348-100004, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities is hereby authorized to expend up to \$500,000.00 or as much thereof as may be needed from the Sanitary Sewer General Obligation Bond Fund 6109, pending the 2019 Bond Sale Deposits, per the account codes in the attachment to this ordinance.

SECTION 3. That the said firm, CDM Smith 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 4. 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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

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

Legislation Number: 2678-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

To maintain insurance programs in accordance with the negotiated labor contracts, additional appropriation and funding for COBRA administrative services is necessary. The Human Resources Department requests to modify and increase the existing contract with Chard Snyder, the COBRA program vendor, to provide additional appropriation and funding for the third year of the contract, February 1, 2019 through January 31, 2020, for the City's COBRA program.

Cost estimates were initially based on 2017-18 trust fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. No change is being made to the term of the contract. Due to the increase in utilization of the City's COBRA services, an additional \$5,000.00 is required.

The previous legislation to modify the third contract period was passed via ordinance 0015-2019 and increased by \$7,000.00.

Contract compliance number 31-1239992

FISCAL IMPACT:

To modify and increase the contract with Chard Snyder to establish the maximum obligation liability, and to authorize the additional expenditure of \$5,000.00 for COBRA administrative services from February 1, 2019 through January 31, 2020. This brings the total cost of this contract to \$12,000.00 for 2019. The total obligation under the original contract and all modifications is \$35,000.00. Funding is available within the Employee Benefits Fund, medical subfund for this contract modification.

To authorize the Human Resources Director to modify and increase the existing contract with Chard Snyder to provide all eligible employees COBRA continuation insurance coverage from February 1, 2019 through January 31, 2020; and to authorize the appropriation and expenditure of an additional \$5,000.00 from the Employee Benefits Fund, medical subfund or so much thereof as may be necessary to pay the costs of said contract. (\$5,000.00)

WHEREAS, it is in the best interest of the City of Columbus to provide additional appropriation, modify and increase the existing contract with Chard Snyder to pay the additional contract costs; and

WHEREAS, the contract was previously modified via Ordinance 0015-2019 to extend the term for the third

year and increased the amount by \$7,000.00; and

WHEREAS, it is necessary to authorize the additional appropriation and expenditure of up to \$5,000.00 to pay contract costs for this term for COBRA continuation insurance services; and

WHEREAS, no other changes are being made to the contract; and

Now, Therefore,

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources during the 12 months ending January 31, 2020, the following appropriations are hereby authorized and directed: See attachment

SECTION 2. That the Human Resources Director is hereby authorized to modify and increase the existing contract with Chard Snyder to provide COBRA continuation insurance to all eligible employees from February 1, 2019 through January 31, 2020.

SECTION 3. That the expenditure of \$5,000.00, or so much thereof as may be necessary, is necessary to allow sufficient funds to be available for coverage and is hereby authorized to be expended per the accounting codes in the attachment of this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2682-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage. The electric gate actuators will be used to regulate flow at the Jackson Pike Wastewater Treatment Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ013301). Forty-nine (49) bidders (2 MBR, 2 F1, 45 MAJ) were solicited and one (1 MAJ) bid was received and opened on September 26, 2019.

After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to Hydro Controls Inc. in the amount of \$144,551.00 as the only responsive, responsible and best bidder.

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

SUPPLIER: Hydro Controls Inc. Vendor #005261, CC#31-1398385, expires 6/17/21

FISCAL IMPACT: \$144,551.00 is required for this purchase.

\$0.00 was spent in 2018

\$0.00 was spent in 2017

To authorize the Finance and Management Director to establish a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage; and to authorize the expenditure of \$144,551.00 from the Sewerage Operating Fund. (\$144,551.00)

WHEREAS, the Purchasing Office opened formal bids on September 26, 2019 for the purchase of electric gate actuators; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder, Hydro Controls Inc.; and

WHEREAS, the electric gate actuators will be used to regulate flow at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Hydro Controls Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ013301 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish a contract for all items with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage in accordance with RFQ013301 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$144,551.00 or as much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage Operating) in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2687-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the UIRF-Agler Road Sidewalks project.

The City of Columbus is engaged in the UIRF-Agler Road Sidewalks project. This project is funded by the Urban Infrastructure Recovery Fund (UIRF). UIRF projects are developed as the result of a partnership between City staff in multiple departments and community stakeholders in central city urban areas. This project consists of new sidewalk on Agler Road from Cassady Avenue to Citygate Drive/Corban Commons Drive, and on Gatewood Road from Agler Road to the existing sidewalk approximately 80 feet north of Agler Road. Utility improvements will also be performed as part of this project.

Ordinance 0360-2019 established a hire & acquire fund to be used by the City Attorney's Office, Real Estate Division, to acquire right-of-way needed for the UIRF-Agler Road Sidewalks project. The cost to acquire the right-of-way needed to complete the project was estimated at \$25,000.00. In the ordinance it was stated that if the cost to acquire the needed right-of-way should exceed this estimate, additional legislation would be submitted to Council requesting the needed funding. Due to the joint nature of the project the Department of Public Utilities supplied the funding for the right-of-way hire & acquire portion of the project.

This legislation will add additional hire & acquire funding that will be used by the City Attorney's Office, Real Estate Division, to complete acquisition of right-of-way needed for the UIRF-Agler Road Sidewalks project. The additional cost to acquire the right-of-way needed to complete the project is estimated at \$25,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

2. FISCAL IMPACT

Funds in the amount of \$25,000.00 are budgeted and available for this expense in Fund 6109, the Sanitary Sewer General Obligation Bond Fund, in Project P650590-100000 (OSU Area Utility Easement). An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. A transfer of cash is necessary to establish sufficient cash in the proper project for the expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Sanitary Sewer General Obligation Bond Fund; to authorize the City Attorney's Office to contract for professional services to acquire right-of-way needed for the UIRF-Agler Road Sidewalks project;

to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$25,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the City of Columbus is engaged in the UIRF-Agler Road Sidewalks project; and

WHEREAS, the project will install a new sidewalk on Agler Road from Cassady Avenue to Citygate Drive/Corban Commons Drive and on Gatewood Road from Agler Road to the existing sidewalk approximately 80 feet north of Agler Road; and

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

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$50,000.00; and

WHEREAS, Ordinance 0360-2019 authorized funding in the amount of \$25,000.00 for that purpose; and

WHEREAS, this ordinance authorizes additional funding in the amount of \$25,000.00 for that purpose; and

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

WHEREAS, it is necessary to authorize a transfer of funds within Fund 6109, the Sanitary Sewer General Obligation Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$25,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the UIRF-Agler Road Sidewalks project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the needed right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2019 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

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

6109 / P650590-100000 / OSU Area Utility Easement / \$125,162.00 / (\$25,000.00) / \$100,162.00

6109 / P650910-100000 / Agler Road Sidewalks / \$0.00 / \$25,000.00 / \$25,000.00

SECTION 2. That the transfer of \$25,000.00, or so much thereof as may be needed, is hereby authorized within Fund 6109 (Sanitary Sewer General Obligation Bond Fund), from Dept-Div 6005 (Sewers and Drains), Project P650590-100000 (OSU Area Utility Easement), Object Class 06 (Capital Outlay) to Dept-Div 6005 (Sewers and Drains), Project P650910-100000 (Agler Road Sidewalks), Object Class 06 (Capital Outlay) per

the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the UIRF-Agler Road Sidewalks project in an amount up to \$25,000.00.

SECTION 4. That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6109 (Sanitary Sewer General Obligation Bond Fund) in Dept-Div 6005 (Sewers and Drains), Project P650910-100000 (Agler Road Sidewalks), 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: 2688-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to modify and increase funding to an existing service agreement with Linko Technology Inc. (DBA Tokay Software), (previously known as Tokay Software, Inc.) for services for Backflow Prevention Management Software.

On December 4, 2015, the Department of Public Utilities received one (1) proposal in response to an RFP for backflow prevention management software services. Tokay Software, Inc. was selected to provide this service. For each year of the ten-year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. The first year of the agreement (2016), the contract was funded in the amount of \$43,262.50. The second year of the agreement (2017) the contract was funded in the amount of \$45,200.00. The third year of the agreement (2018) the contract was funded in the amount of \$45,200.00. The fourth year of the agreement (2019) the contract was funded in the amount of \$45,200.00. The maximum obligation of the City for services described in this agreement for the fifth year of the contract (2020) is ADD \$45,200.00 unless all of the following occur: this

agreement is modified in writing; City Council enacts an ordinance approving the new amount; and the Auditor has certified the additional funds.

Tokay Software, Inc. publishes and supports cross-connection control program management software for use in managing backflow prevention within a water distribution system. This software is necessary to allow for: management of the office database; management of the office workflow; and online submittal of up to 42,000 annual backflow prevention assembly test reports processed by the Backflow Compliance Office as part of their regulatory compliance program. The ongoing software support allows DPU's users of the software to continue to search customer records, create notification letters for the regulatory enforcement duties of the office, and to monitor customer compliance with the protection, testing, and survey requirements of City Code, DPU Rules and Regulations, and the Ohio Administrative Code.

SUPPLIER: Linko Technology Inc. (DBA Tokay Software), (previously known as Tokay Software, Inc.) Vendor #029996 CC#47-2917533, (MAJ) working with vendor to update.

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 modification is ADD \$45,200. Total contract amount including this modification is \$224,062.50.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation adds additional funding for the fifth year of a ten-year contract.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and Tokay Software, Inc. negotiated the cost of this contract.

FISCAL IMPACT:

\$45,200 is needed and budgeted in the 2019 Water Operating Fund for this expenditure.

Future anticipated expenditures for this project (these are estimated costs and are subject to change):
\$45,200 per year 2020 - 2025

Historical spending for Fund 6000 for similar services:

2018-\$45,200.00
2017-\$45,200.00
2016 - \$34,322.50
2015 - \$9,123.00

To authorize the Director of Public Utilities to modify and increase funding to an existing service agreement

with Linko Technology Inc. (DBA Tokay Software) for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

WHEREAS, the Department of Public Utilities has a continuing need for backflow prevention management software services in order to track customer compliance with, and enforcement of, City Code 1113.01 and Department of Public Utilities Rule and Regulation 09-02; and

WHEREAS, the Division of Water is required by the Ohio EPA and the Ohio Administrative Code to run an effective cross-connection and backflow control program; and

WHEREAS, after completing the RFP process and proposal evaluation in 2015, the selection committee recommended an award be made to Tokay Software, Inc.; and

WHEREAS, services under this agreement are to be provided over a period of ten years with funds being reviewed and approved each year of the ten-year contract by City Council and the Mayor, and Auditor's certification of funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase funds to this existing agreement with Tokay Software, Inc. in order to continue using backflow prevention management software services for the Department of Public Utilities; 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 modify and increase the contract with Linko Technology Inc. (DBA Tokay Software) for software support services and hosting services for an online backflow prevention assembly test report submittal portal.

SECTION 2. That the expenditure of \$45,200 or so much thereof as may be needed, be and the same hereby is authorized for the third year of the contract in Fund 6000 Water Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

Legislation Number: 2700-2019

Drafting Date: 10/10/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z18-070

APPLICANT: Hayden Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite #460; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 10, 2019.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single undeveloped parcel that is zoned R, Rural District as a result of a recent annexation from Washington Township. The applicant proposes the CPD, Commercial Planned Development District to permit commercial development on the site. The CPD text establishes C-4, Commercial District uses and supplemental development standards that address setbacks, access, landscaping, and graphics, and includes commitments to a site plan and building elevations. Variances to building line and minimum number of parking space requirements are included in the request. The site is within the planning area of the *Interim Hayden Run Corridor Plan* (2004), which recommends “neighborhood center” at this location. Additionally, this site is within a planning area that adopted the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018) which recommends Community Commercial Overlay standards. Staff finds the proposal is consistent with the recommendations of the Plan and Guidelines, and is compatible with the existing multi-unit residential and proposed commercial developments that are adjacent to the site.

To rezone **6514 HAYDEN RUN RD. (43026)**, being 3.4± acres located on the north side of Hayden Run Road, 230± feet south of Hayden Run Boulevard, **From:** R, Rural District, **To:** CPD, Commercial Planned Development District (Rezoning #Z18-070).

WHEREAS, application #Z18-070 is on file with the Department of Building and Zoning Services requesting rezoning of 3.4± acres from R, Rural District, to the CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the recommendations of the *Interim Hayden Run Corridor Plan* and the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* and is compatible with the existing multi-unit residential and proposed commercial developments that are adjacent to the site; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6514 HAYDEN RUN RD. (43026), being 3.4± acres located on the north side of Hayden Run Road, 230± feet south of Hayden Run Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Virginia Military Survey Number 6336 and also being a part of a 10.62 acre tract of land conveyed to Annabelle Holt by Certificate of Transfer in Official Record 845B01 of the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a found corner post at the Northeast corner of the said 10.662 acre tract; Thence with the east line of the said 10.662 acre tract South 00 deg. 02' 35" West, 86.91 feet to a point;

Thence leaving said East line of said 10.662 acre tract South 47 deg. 16' 22" West, 614.32 feet to a point in the centerline of Hayden Run Road;

Thence with said centerline North 42 deg. 43' 38" West, 250.00 feet to a point;

Thence leaving said centerline North 47 deg. 16' 22" East, 479.45 feet to a point in the North line of the said 10.662 acre tract;

Thence with said North line South 88 deg. 53' 08" East 268.82 feet to the Point of Beginning, containing 3.407 acres of land, subject however, to all legal rights of way and easements of record.

Parcel Number: 010-289814

To Rezone From: R, Rural District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**HAYDEN RUN RETAIL**," and text titled, "**TEXT**," both dated October 17, 2019, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

TEXT

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 6514 Hayden Run Road

OWNER: Ronald Wallace

APPLICANT: Hayden Development LLC

DATE OF TEXT: 10/17/19

APPLICATION: Z18-070

1. INTRODUCTION: The site is located on the east side of Hayden Run Road 230± feet south of Hayden Run Boulevard. Many residential dwelling units have been built in the immediate area around the subject site.

There is a need for small scale commercial businesses to serve that existing residential population.

2. **PERMITTED USES:** Those uses permitted in Chapter 3356 C-4, Commercial of the Columbus City code.

3. **DEVELOPMENT STANDARDS:** Except as listed on the zoning text, the applicable development standard are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

The setbacks are shown on the submitted site plan.

B. Access, Loading, Parking and/or Traffic Related Commitments

The applicant shall install a southbound left turn lane with a length of 150 feet subject to the review and approval of the City's Division of Traffic Management.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

One street tree per 40 feet of frontage shall be installed along Hayden Run Road.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

The applicable graphics standards shall be those contained in the Community Commercial Overlay. No billboards or off-premise graphics shall be permitted. Any variances shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

2. Building Elevation Revision Allowance. The Property shall be developed in accordance with the building elevations; however, the building elevations may be slightly adjusted to reflect architectural, engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the building elevations upon submission of the appropriate data regarding the proposed adjustment.

3. Variances:

- (1) 3356.11 C-4 district setback line: to reduce the setback along Hayden Run Road from 60 to 19 feet.
- (2) 3312.49 Minimum numbers of parking spaces required. To reduce the required number of spaces from 190 to 147.

4. CPD Requirements

A. Natural Environment: The site is on the east side of Hayden Run Road, south of Hayden Run Boulevard. It is undeveloped.

B. Existing Land Use: Surrounding uses includes retention pond, multi-family development and two single family houses.

C. Transportation and Circulation: Access is from Hayden Run Road.

D. Visual Form of the Environment: Building elevations have been submitted as part of the zoning application.

E. View and Visibility: The applicant considered pedestrian and vehicular movement in layout the site. There is a sidewalk along Hayden Run Road which connects with an internal sidewalk.

F. Proposed Development: C-4, Commercial uses.

G. Behavior Patterns: The Property will serve existing traffic traveling home or shopping in the area as well as pedestrian traffic.

H. Emissions: No adverse effect from emissions shall result from the proposed development.

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

Legislation Number: 2711-2019

Drafting Date: 10/11/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health to support the Integrated Naloxone Access and Infrastructure Grant, called Project DAWN. This ordinance is needed to accept and appropriate \$83,000.00 in grant monies to fund the Project DAWN Expansion grant program for the period of September 1, 2019 through August 31, 2020.

The Project DAWN Expansion Grant will eliminate social and geographic barriers that might prevent individuals from acquiring naloxone, provide overdose prevention education, and furnish naloxone.

The increased pollution of street drugs with fentanyl has caused the illicit drugs to become more deadly, putting residents who either use drugs recreationally or who are living with a substance use disorder at extreme risk of accidental overdose death. In 2018, in partnership with Columbus Division of Fire, CPH was able to reach 867 people and furnish 1,734 doses of Naloxone. The life-saving drug naloxone has been critical in reversing the dangerous effects of an overdose and saving lives.

Emergency action is requested to ensure that Columbus Public Health has the sufficient amount of these supplies and services to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: The Integrated Naloxone Access and Infrastructure Grant is fully funded (\$83,000.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the amount of \$83,000.00; to authorize the appropriation of \$83,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$83,000.00)

WHEREAS, \$83,000.00 in grant funds have been made available through the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant for the period of September 1, 2019 through August 31, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Integrated Naloxone Access and Infrastructure Grant; 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 Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid a delay in client services; 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 \$83,000.00 from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant for the period of September 1, 2019 through August 31, 2020.

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 and unappropriated for any other purpose during the grant period, the sum of \$83,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That the 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 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 nor vetoes the same.

Legislation Number: 2715-2019

Drafting Date: 10/14/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City of Columbus, Department of Development to accept and execute a reimbursable grant up to \$5,600,000.00 from the Lead Hazard Reduction Demonstration (LHRD) Program with the Office of Lead Hazard Control and Healthy Homes of the U.S. Department of Housing and Urban Development (HUD). The grant will be utilized by the Department of Development and Columbus Public Health.

The legislation also authorizes the appropriation and expenditure of the grant by the director of the Department of Development and the Health Commissioner in Columbus Public Health; authorizes the expenditure of the grant funds effective the first day of the grant; authorizes the expenditure of up to \$1,000,000.00 in various Development bond funds as a local match for the grant; and authorizes the appropriation and expenditure of \$14,109.66 of program income deposited into the 2019 LHRD grant that is the result of current and prior year Bureau of Workers' Compensation Rebates that had not been previously returned to prior year LHRD grants.

Total appropriation is \$6,614,109.66.

The funds - grant, match funds, and program income - will allow the Lead Safe Columbus Program to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education and training.

This legislation is submitted as an emergency to allow the program's activities to begin the day the grant is effective.

FISCAL IMPACT: This legislation requests the appropriation of \$5,614,109.66 and the expenditure of \$3,140,709.66 from the General Government Grant Fund (Fund 2220), G451900. This includes the grant amount plus the program income amount.

\$5,492,634.66 of the grant is appropriated in the Department of Development, of which \$1,282,747.73 is appropriated for personnel costs and \$4,209,886.93 is appropriated and to be expended for goods and services. Of the \$4,209,886.93, \$3,140,709.66 shall be put on an auditor's certificate with the remainder available in the

budget.

\$121,475.00 of the grant is appropriated for Columbus Public Health, all for goods and services.

Match funds in the amount of \$1,000,000.00 are available in funds 7782, 7746, and 7735. An amendment to the 2019 Capital Improvement budget and a transfer of cash is necessary to align spending with the proper project.

To authorize the City of Columbus, Department of Development to accept and execute a reimbursable grant of \$5,600,000.00 from the U.S. Department of Housing and Urban Development (HUD); to authorize the appropriation of \$5,492,634.66 and expenditure of \$3,140,709.66 by the Director of the Department of Development; to authorize the appropriation of \$121,475.00 by the Health Commissioner of Columbus Public Health; to authorize the expenditure of all funds the effective date of the grant; to amend the 2019 Capital Improvement Budget; to authorize the transfer of funds within the Housing Preservation fund; to authorize the transfer of funds within the Gov't Build America Bonds fund; to authorize the transfer within the Northland and Other Acquisitions fund; to authorize the expenditure of up to \$1,000,000.00 from a combination of the Housing Preservation fund, Gov't Build America Bonds, and the Northland and Other Acquisitions fund; and to declare an emergency. (\$6,614,109.66)

WHEREAS, the Department of Development seeks to enter into an agreement with the U.S. Department of Housing and Urban Development under the Lead Hazard Reduction Demonstration program. HUD funding will provide grants for property owners for lead safe, healthy, affordable housing for families with low and moderate income under HUD guidelines. Activities will include, but not be limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education and training;

WHEREAS, it is necessary to accept, appropriate, expend the funds, and receive reimbursement for expenditures from the federal agency for the aforementioned activities in the amount up to \$5,600,000.00;

WHEREAS, it is necessary to amend the 2019 CIB, transfer, and expend up to \$1,000,000.00 of bond funds as local match for the grant;

WHEREAS, it is necessary to appropriate \$14,109.66 of program income deposited into the 2019 LHRD grant that is the result of current and prior year Bureau of Workers' Compensation Rebates that had not been previously returned to prior year LHRD grants; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Development and Columbus Public Health in that it is immediately necessary to authorize the Director of Development to accept the grant and for the Director and Health Commissioner to appropriate and expend said funds beginning the date the grant is effective, all for the immediate preservation of the public health, property, safety and welfare;

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

SECTION 1. Authorizes the City of Columbus, Department of Development to accept and execute a reimbursable grant up to \$5,600,000.00 from the Lead Hazard Reduction Demonstration Program with the Office of Lead Hazard Control and Healthy Homes of the U.S. Department of Housing and Urban Development (HUD) and authorizes the expenditure of the grant funds effective the first day of the grant.

SECTION 2. Authorizes the Director of Development to accept Healthy Homes and Lead Hazard Control

reimbursements from the Lead Hazard Reduction Demonstration Program with the Office of Lead Hazard Control and Healthy Homes of the U.S. Department of Housing and Urban Development (HUD) of up to \$5,600,000.00 as reimbursement for expenses related to providing grants to property owners for lead safe, affordable housing for families with low and moderate income under HUD guidelines.

SECTION 3. That from the unappropriated monies in Fund 2220 (General Government Grant Fund) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$5,614,109.66 is appropriated upon receipt of an executed grant agreement in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), G451900, per the accounting codes attached to this ordinance.

SECTION 4. That the expenditure of \$3,140,709.66 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), G451900 (Lead Hazard Reduction Demonstration 2019 Grant), per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 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 / CIB as Amended

7782 / P782011-100000 / Lead Hazard Reduction Demonstration 2019 Grant Match / \$0.00 / \$885,484.30 / \$885,484.30

7782 / P782001-100000 / Housing Preservation / \$657,708.00 / \$161,675.25 / \$818,875.25 (cancellation)
 7782 / P782001-100000 / Housing Preservation / \$818,875.25 / (\$818,875.25) / \$0.00
 7782 / P782002-100000 / Housing Preservation - Home Safe & Sound / \$2,884.00 / (\$2,884.00) / \$0.00
 7782 / P782003-100000 / Housing Preservation - Emergency Shelter Repair / \$11,700.85 / (\$11,700.85) / \$0.00
 7782 / P782006-100000/ Housing Preservation - Code Enforcement - 800MHz Digital / \$52,024.20 / (\$52,024.20) / \$0.00

7746 / P782011-100000 / Lead Hazard Reduction Demonstration 2019 Grant Match / \$0.00 / \$32,536.47 / \$32,536.47

7746 / P782001-100000 / Gov't Build America Bonds-Housing Preservation / \$32,536.47 / (\$32,536.47) / \$0.00

7735 / P782011-100000 / Lead Hazard Reduction Demonstration 2019 Grant Match / \$0.00 / \$81,979.23 / \$81,979.23

7735 / P782001-100005 / Northland and Other Acquisitions -Home Again - Land Bank Property Renovations / \$550,000.00 / (\$81,979.23) / \$468,020.77

SECTION 7. That the transfer of \$622,201.78 or so much thereof as may be needed, is hereby authorized within Fund 7782 (Housing Preservation); from Dept-Div 44-10 (Housing); Projects P782001-100000 (Housing Preservation), P782002-100000 (Housing Preservation - Home Safe & Sound), and P782003-100000 (Housing

Preservation - Emergency Shelter Repair); object class 06 (Capital Outlay) to Dept-Div 4410 (Housing), Project P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the transfer of \$211,258.32 or so much thereof as may be needed, is hereby authorized within Fund 7782 (Housing Preservation); from Dept-Div 44-01 (Administration); Project P782001-100000 (Housing Preservation); object class 06 (Capital Outlay) to Dept-Div 4410 (Housing), Project P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. That the transfer of \$52,024.20 or so much thereof as may be needed, is hereby authorized within Fund 7782 (Housing Preservation), from Dept-Div 44-03 (Code Enforcement), P782006-100000 (Housing Preservation - Code Enforcement - 800MHz Digital), object class 06 (Capital Outlay) to Dept Div 44-10 (Housing), Project P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 10. That the expenditure of \$885,484.30 or so much thereof as may be needed, is hereby authorized in Fund 7782 (Housing Preservation), Dept-Div 4410 (Housing), Project P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 11. That the transfer of \$32,536.47 or so much thereof as may be needed, is hereby authorized within Fund 7746 (Gov't Build America Bonds), from Dept-Div 44-10 (Housing), Project P782001-100000 (Gov't Build America Bonds-Housing Preservation), object class 06 (Capital Outlay) to Dept-Div 4410 (Housing), Project P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 12. That the expenditure of \$32,536.47 or so much thereof as may be needed, is hereby authorized in Fund 7746 (Gov't Build America Bonds-Housing Preservation), Dept-Div 4410 (Housing), Project P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 13. That the transfer of \$81,979.23 or so much thereof as may be needed, is hereby authorized within Fund 7735 (Northland and Other Acquisitions), from Dept-Div 44-02 (Economic Development), Project P782001-100005 (Northland and Other Acquisitions - Home Again - Land Bank Property Renovations), object class 06 (Capital Outlay) to Dept-Div 4410 (Housing), Project P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 14. That the expenditure of \$81,979.23 or so much thereof as may be needed, is hereby authorized in Fund 7735 (Northland and Other Acquisitions), Dept-Div 4410 (Housing), Project P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 15. 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 16. 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 17. 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 18. 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: 2724-2019

Drafting Date: 10/14/2019

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Danbert Electric Corporation for the Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood project and the Intersection Improvements - Georgesville Road at Sullivant Avenue project, and to provide payment for construction administration and inspection services.

This contract is for two projects that were bid together as one package:

Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood project: includes installation of replacement traffic signals at the intersection of Refugee Road and Lockbourne Road and the intersection of Refugee Road and Fairwood Avenue; curb ramp installation; railroad signal preemption; and aerial interconnect.

Intersection Improvements - Georgesville Road at Sullivant Avenue: includes installation of a new span wire traffic signal and curb ramps; striping; pedestrian heads and push buttons; and traffic control modifications.

The estimated Notice to Proceed date is November 25, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on September 10, 2019, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Danbert Electric Corp	\$779,210.46	Plain City, OH	Majority
Complete General Construction	\$959,843.18	Columbus, OH	Majority
Jess Howard Electric Company	\$991,035.07	Blacklick, OH	Majority

Award is to be made to Danbert Electric Corporation as the lowest responsive and responsible and best bidder for their bid of \$779,210.46. The amount of construction administration and inspection services will be \$93,505.26. The total legislated amount is \$872,715.72.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced

no findings against Danbert Electric Corp.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Danbert Electric Corporation is CC023222 and expires 8/22/21.

3. PRE-QUALIFICATION STATUS

Danbert Electric Corporation 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

Funds in the amount of \$872,715.72 are available within the Streets and Highways Bond, Fund 7704, Project P530103-100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road.) It is necessary to transfer funds and amend the 2019 Capital Improvement Budget to align spending in the proper project.

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 amend the 2019 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract in an amount up to \$779,210.46 with Danbert Electric Corporation for the Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood project and the Intersection Improvements - Georgesville Road at Sullivant Avenue project; to authorize the expenditure of up to \$872,715.72 from the Streets and Highways Bond Fund for the contract and for construction administration and inspection expenses; and to declare an emergency. (\$872,715.72)

WHEREAS, the Department of Public Service is engaged in the Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood project and the Intersection Improvements - Georgesville Road at Sullivant Avenue project; and

WHEREAS, the work for the projects consist of installation of replacement traffic signals at the intersection of Refugee Road and Lockbourne Road and the intersection of Refugee Road and Fairwood Avenue, curb ramp installation, railroad signal preemption, aerial interconnect, installation of a new span wire traffic signal, striping, pedestrian heads and push buttons, and traffic control modifications; and

WHEREAS, Danbert Electric Corporation will be awarded the contract for the Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood project and the Intersection Improvements - Georgesville Rd at Sullivant Ave project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood project and the Intersection Improvements - Georgesville Road at Sullivant Avenue project for construction expense along with construction administration and inspection services; and

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

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Danbert Electric 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 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 / P530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (Voted Carryover) / \$1,704,716.00 / (\$872,716.00) / \$832,000.00

7704 / P540007-100057 / Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood (Voted Carryover) / \$0.00 / \$872,716.00 / \$872,716.00

SECTION 2. That the transfer of \$872,715.72, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P540007-100057 (Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Danbert Electric Corp., 7991 Memorial Drive, Plain City, Ohio, 43064, for the Signal Installation - Refugee Road Signal Replacements - Lockbourne and Fairwood project and the Intersection Improvements - Georgesville Rd at Sullivant Ave project in the amount of up to \$779,210.46 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 \$93,505.26.

SECTION 4. That the expenditure of \$872,715.72, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P540007-100057 (Refugee Road Signal Replacements - Lockbourne and Fairwood), 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: 2726-2019

Drafting Date: 10/15/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: In 1993, the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for the three water treatment plants (Hap Cremean, Parsons Avenue, and Dublin Road). This fee is based upon the number of service connections. This is the 27th year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2019.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$211,385.64 for this payment in the 2019 Budget.

\$210,165.84 was expended for this purpose in 2018

\$210,165.84 was expended for this purpose in 2017

\$209,549.48 was expended for this purpose in 2016

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$211,385.64 or as much thereof as may be needed from the Water Operating Fund (\$211,385.64).

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 27th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to make payment of State of Ohio operating fees to the State of Ohio EPA must be made on or before December 31, 2019 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 pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2019 for the Division of Water, Department of Public Utilities.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

SECTION 3. That the expenditure of \$211,385.64 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2727-2019

Drafting Date: 10/15/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with GPD Group in the amount of up to \$500,000.00 for the Signals - General Engineering 2019 project.

The intent of this contract is to provide the City of Columbus, Department of Public Service, Division of Traffic Management, additional resources that are necessary to perform traffic signal facilities design and associated tasks for the Department. The selected consultant will be expected to be readily available to perform such tasks when requested by the Department; to complete projects in a short timeframe; and will be expected to work on multiple projects concurrently.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals - General Engineering 2019 contract. The project was formally advertised on the Vendor Services website and the Bonfire website from August 29, 2019, to September 26, 2019. The City received seven responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 7, 2019.

The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
GPD Group	Columbus, OH	MAJ
EP Ferris	Columbus, OH	MAJ
Carpenter Marty	Columbus, OH	MAJ
EMH&T	Columbus, OH	MAJ
Transystems Corp.	Columbus, OH	MAJ
ms consultants	Columbus, OH	MAJ
TEC Engineering	Columbus, OH	FBE

GPD Group received the highest score by the evaluation committee and will be awarded the Signals - General Engineering 2019 contract.

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

2. CONTRACT COMPLIANCE

GPD Group's contract compliance number is CC006560 and expires 05/23/2021.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund, Project P530103-100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road). An amendment to the 2019 Capital Improvement Budget and a transfer of cash is required to establish budget authority and funding for the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract so the additional resources to perform traffic signal facilities design and associated tasks are available as soon as possible.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with GPD Group for the Signals - General Engineering 2019 project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide the City of Columbus, Department of Public Service, Division of Traffic Management, additional resources that are necessary to perform traffic signal facilities design and associated tasks; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals - General Engineering 2019 project; and

WHEREAS, GPD Group submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with GPD Group for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget and a transfer of cash within the Streets and Highways Bond Fund for the purpose of providing sufficient spending authority and funding for 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 the Director of Public Service to enter into contract with GPD Group so the additional resources to perform traffic signal facilities design and associated tasks are available as soon as possible, 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (Voted Carryover) / \$832,000.00 / (\$500,000.00) / \$332,000.00

7704 / P545010-100000 / Signals - General Engineering 2019 (Voted Carryover) / \$0.00 / \$500,000.00 / \$500,000.00

SECTION 2. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P545010-100000 (Signals - General Engineering 2019), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P545010-100000 (Signals - General Engineering 2019), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into a professional services contract with GPD Group, 1801 Watermark Drive, Columbus, Ohio, 43215, for the Signals - General Engineering 2019 project in an amount of up to \$500,000.00.

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: 2741-2019

Drafting Date: 10/15/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Human Resources Department requests to modify, extend and increase the existing contract with AON Consulting Inc., the employee benefits consulting services vendor. This modification extends the current contract one additional month, to allow sufficient time to project the most accurate insurance rates. This modification will also authorize the appropriation and funding for the additional month of the contract. The new contract end date will be February 29, 2020. The vendor agreed to maintain the same monthly cost of \$16,666.67.

The previous legislation to modify this contract was passed via ordinance 0025-2019 and allowed for a one year extension on a three year contract.

FISCAL IMPACT:

To modify and increase the contract with Aon Consulting Inc., to establish the maximum obligation liability, and to authorize the additional appropriation and expenditure of \$16,666.67 for employee benefit consulting services from February 1, 2020 through February 29, 2020. The total obligation under the original contract and all modifications is \$876,666.67. Funding is available within the Employee Benefits Fund, medical subfund for this contract modification.

To authorize the Human Resources Director to modify, extend and increase the existing contract with AON Consulting Inc., to provide employee benefit consulting services for February 1, 2020 through February 29, 2020; and to authorize the appropriation and expenditure of an additional \$16,666.67 from the Employee Benefits Fund, medical subfund or so much thereof as may be necessary to pay the costs of said contract. (\$16,666.67)

WHEREAS, it is in the best interest of the City of Columbus to authorize the additional appropriation, modify, extend, and increase the existing contract with AON Consulting Inc., to pay the additional contract costs associated with a one month extension; and

WHEREAS, it is necessary to modify and extend the contract by one month from February 1, 2020 through February 29, 2020 to allow sufficient time to project the most accurate insurance rates; and

WHEREAS, it is necessary to authorize the additional appropriation and expenditure of up to \$16,666.67 to pay contract costs for this term for employee benefit consulting services; and

WHEREAS, no other changes are being made to the contract; **now, therefore**

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

SECTION 1. That the Human Resources Director is hereby authorized to modify, extend and increase the existing contract with AON Consulting Inc., to provide employee benefit consulting services from February 1, 2020 through February 29, 2020.

SECTION 2. That from the unappropriated monies in and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 12 months ending February 29, 2020, the sum of \$16,666.67 is appropriated from and within the Employee Benefits Fund 5502, Department of Human Resources, in object class 03 purchased services per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$16,666.67, or so much thereof as may be necessary, is hereby authorized from and within the Employee Benefits Fund 5502, in object class 03 purchased services per the accounting codes in the attachment of this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2742-2019

Drafting Date: 10/15/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-050

APPLICANT: Amerco Real Estate Company; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Self-storage facility.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.66 acre site is undeveloped and zoned in the C-4, Commercial District. The requested Council variance will permit a self-storage facility. The variance is necessary because self-storage facilities are only permitted in the M, M-1, or M-2, Manufacturing districts. The site is located within the boundaries of the *Hamilton Road Corridor Revitalization Plan (2008)*, which recommends “Commercial/Personal Business Services” land uses for this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines*. While Staff’s preference is for the underlying zoning district to be reflective of the current use on the site, the proposal is an extension of an existing self-storage facility on the adjacent parcel to the west which is also zoned in the C-4 district and is subject to a Council variance. The request is consistent with the Plan’s land use recommendation for personal service uses and includes an evergreen landscaped buffer which mitigates its impact on adjacent residential development as recommended by the C2P2 Design Guidelines.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at **4416 REFUGEE RD. (43232)**, to permit a self-storage facility in the C-4, Commercial District (Council Variance #CV19-050).

WHEREAS, by application #CV19-050, the owner of property at **4416 REFUGEE RD. (43232)**, is requesting a Council variance to permit a self-storage facility in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits self-storage facilities, while the applicant proposes to develop the site with a self-storage facility; and

WHEREAS, the Greater South East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance will allow a self-storage facility that is consistent with the land use recommendations of the *Hamilton Road Corridor Revitalization Plan*, which also includes an appropriate landscaping buffer as recommended by the C2P2 Design Guidelines; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **4416 REFUGEE RD. (43232)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes, is hereby granted for the property located at **4416 REFUGEE RD. (43232)**, insofar as said section prohibits a self-storage facility; said property being more particularly described as follows:

4416 REFUGEE RD. (43232), being 1.66± acres located on the north side of Refugee Road, 370± feet east of South Hamilton Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Half Section 49, Township 12, Range 21, REFUGEE LANDS, being 1.664 acres out of that original 4.978-acre tract of land as described in a deed to Saga Property Management Corporation, of record in Official Record Volume 3328, Page D05, all references to volumes and books of record in the Recorder's Office, Franklin County, Ohio, said 1.664-acre tract being more particularly described as follows:

Beginning, for reference, at an iron pin at the southeasterly corner of said original 4.978-acre tract, in the northerly right-of-way line of Refugee Road at the northeasterly corner of that 0.66-acre tract of land as described in a deed to the State of Ohio as Parcel No. 153A-2WD of record in Deed Book 3217, Page 565 and at the southwesterly corner of that 1.023-acre tract of land as described in a deed to Robert L. Schirtzinger, of record in Deed Book 3678, Page 490;

Thence North 1° 30' 00" West, with the westerly line of said 1.023-acre tract, the easterly line of said 4.978-acre tract, a distance of 431.22 feet to the TRUE PLACE OF BEGINNING;

Thence crossing said 4.978-acre tract the following two courses and distances:

1. North 88° 30' 00" West, a distance of 184.54 feet to a point;
2. South 1° 30' 00" West, a distance of 428.30 feet to a point in the northerly right-of-way of said Refugee Road, the southerly line of said 4.978-acre tract, the northerly line of said 0.66-acre tract;

Thence North 88° 21' 50" West, with the southerly lie of said 4.978-acre tract the northerly line of said 0.66-acre tract, the northerly line of Refugee Road a distance of 50.00 feet to a point;

Thence crossing said 4.978-acre tract the following four courses and distances:

1. North 1° 30' 00" East, a distance of 25.00 feet to a point;
2. South 88° 21' 50" East, a distance of 20.00 feet to a point;
3. North 1° 30' 00" East, a distance of 403.23 feet to a point;
4. North 88° 30' 00" West, a distance of 143.47 feet to an angle point in the westerly line of said 4.978-acre tract, an angle point in the easterly line of that 3.727-acre tract of land as described in a deed to U-Haul Co., of record in Deed Book 3741, Page 569;

Thence North 42° 14' 02" East, with the said easterly line of said 3.727-acre tract, the westerly line of said 4.978-acre tract a distance of 300.00 feet to a point;

Thence South 88° 30' 00" East, with the northerly line of said 4.978-acre tract a southerly line of said 3.727-acre tract a distance of 162.24 feet to a point in the westerly line of that 16.002-acre tract of land as described in a deed to Columbia-East, Ltd., of record in Deed Book 3057, Page 267, the northeasterly corner of said 4.978-acre tract, a southeasterly corner of said 3.727-acre tract;

Thence South 1° 30' 00" West, with the westerly line of said 16.002 acre-tract, the easterly line of said 4.978-acre tract, a distance of 227.33 feet to the TRUE PLACE OF BEGINNING and containing 1.664 acres of land more or less, subject, however, to all rights-of-way, easements, and restrictions, if any, of previous record.

Containing 1.664 Acres

Parcel Number: 010-061515

Property Address: 4416 Refugee Road, Columbus, Ohio

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a self-storage facility or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**ZONING VARIANCE SITE PLAN**," signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated October 3, 2019. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a

designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 2748-2019

Drafting Date: 10/16/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-081

APPLICANT: R.M. McFadyen Holdings Limited, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Fitness center.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a warehouse building containing a 9,500 square foot fitness center as permitted by Ordinance #2307-2017 (CV17-053) in the L-M, Manufacturing District. The requested Council variance will allow the existing fitness center to expand to occupy the entire 15,854 square foot building. The variance is necessary because the L-M district only permits office and less-objectionable manufacturing uses. Included in the request is a variance to reduce the required width of eight parking spaces to 8.5 feet from 9 feet. The site is located within the Short North Special Parking Area (SNSPA), but because a building permit to change the use of the space was filed prior to the SNSPA code change becoming effective, the parking variance permitted in CV17-053 will remain in effect. The site is within the boundaries of the *Italian Village East Redevelopment Plan* (2000), which recommends “Institutional” land uses at this location, and is also within the Italian Village Urban Commercial Overlay. Although the Plan recommends institutional land uses, Staff recognizes that East Fifth Avenue is a commercial corridor and the proposed use is appropriate. Additionally, the reduced parking space widths are supported as these reductions help achieve the minimum number of parking spaces required for the proposed expansion.

To grant a Variance from the provisions of Sections 3370.05, Permitted uses; and 3312.29, Parking space, of the Columbus City Codes; for the property located at **279 E. 5TH AVE. (43201)**, to permit a fitness center with reduced parking space size in the L-M, Limited Manufacturing District (Council Variance #CV19-081).

WHEREAS, by application #CV19-081, the owner of the property at **279 E. 5TH AVE. (43201)**, is requesting a Variance to permit a fitness center with reduced parking space size in the L-M, Limited Manufacturing District; and

WHEREAS, Section 3370.05 Permitted uses, allows one or more of the uses permitted by the underlying zoning district, which are limited to office and less-objectionable manufacturing uses of the M, Manufacturing

District as approved by Ordinance #498-95 (Z94-097), while the applicant proposes a 15,854 square foot fitness center; and

WHEREAS, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than 9 feet by 18 feet, while the applicant proposes to allow 8 parking spaces to be 8.5 feet wide, as shown on the submitted site plan; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because staff recognizes that East Fifth Avenue is a commercial corridor, and the proposed use is an expansion of an appropriate use while meeting the minimum number of parking spaces required; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **279 E. 5TH AVE. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3370.05, Permitted uses; and 3312.29, Parking space, of the Columbus City Codes, is hereby granted for the property located at **279 E. 5TH AVE. (43201)**, insofar as said sections prohibit a 15,854 square foot fitness center; with a reduced parking space width of 8.5 feet for 8 parking spaces; said property being more particularly described as follows:

279 E. 5TH AVE. (43201), being 0.61± acres located at the southeast corner of East Fifth Avenue and North Fifth Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus: Being all of Lots Numbers One (1), Two (2), Three (3), Four (4) and Five (5) in W.J. McComb's 5th Avenue Subdivision, as shown of record in Plat Book 3, Page 387, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point at the intersection of the south line of East Fifth Avenue (60 feet wide) with the east line of North Fifth Street (25 feet wide) and at the northwest corner of said Lot No. 1;
thence s 87° 30' 00" E along the south line of East Fifth Avenue and along the north lines of said Lots Nos. 1, 2, 3, 4 and 5 a distance of 173. 00 feet to a point at the northeast corner of said Lot No. 5 and at the northwest corner of Lot Number Six (6) in said W.J. McComb's 5th Avenue Subdivision;

thence S 3° 02' 25" W along the east line of said Lot No. 5 and along the west line of said Lot No. 6 a distance

of 173.23 feet to a point in the north line of Greenwood Avenue (approximately 31.31 feet wide), at the southeast corner of said Lot No. 5 and at the southwest corner of said Lot No. 6;

thence N 87° 30' 00" W along the north line of Greenwood Avenue and along the south lines of said Lots Nos. 5, 4, 3, 2 and 1 a distance of 135.09 feet to a point at the intersection of the north line of Greenwood Avenue with the east line of North Fifth Street and at the southwest corner of said Lot No. 1,

thence N 9° 19' 41" W along the east line of North Fifth Street and along the west line of said Lot No. 1 a distance of 176.98 feet to the place of beginning;

Containing 0.613 acre of land more or less and being subject to all easements and restrictions of record.

Parcel No: 010-031324

Known as address: 279 E. 5th Ave., Columbus, OH 43201.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 15,854 square foot fitness center, or those uses permitted in the L-M, Limited Manufacturing District as specified by Ordinance #498-95 (Z94-097).

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan drawing titled, "**SITE COMPLIANCE PLAN**," dated October 10, 2019, drawn by RAS Civil Engineering and signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 2761-2019

Drafting Date: 10/16/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with RW Setterlin Building Company for the demolition and replacement of a new Public Service Department Roberts Road Outpost, 4380 Currency Drive. This contract consists of the demolition of the existing structures and the construction of a new administration building. Also to be constructed will be vehicle storage (both enclosed and open), truck wash bay, and a pre-wash area. This contract will provide for the demolition of the existing buildings and the construction of a new facility at 4380 Currency Drive for the purpose of providing a fully operational outpost.

Formal bids were solicited and the City received four (4) bids (0 FBE, 0 MBE) on October 2, 2019 as follows:

<u>Company</u>	<u>City</u>	<u>ASI/FBE/MBE</u>	<u>Bid Amount</u>
Thomas & Marker Construction	Upper Arlington	EBOCC	\$11,218,010.50
RW Setterlin Building Company	Columbus	EBOCC	\$11,248,762.50
Elford, Inc.	Columbus	EBOCC	\$11,442,148.50
2K General	Delaware	EBOCC	\$11,821,470.50

After evaluation of the bids, it was determined that the lowest non-local bid was submitted by Thomas & Marker Construction in the amount of \$11,218,010.50. The local bidder, RW Setterlin Building Company's bid was \$11,248,762.50. In accordance with Columbus City Code Section 329.212, if a local bidder is within 1% of the non-local's bid, the local bidder may be awarded the contract if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same. RW Setterlin Building Company, elected to revise their bid to \$11,156,970.50. Therefore, the Office of Construction Management recommends the bid award be made to RW Setterlin Building Company, as the lowest, responsive, responsible, and best bidder, in accordance with Columbus City Code Section 329.212.

RW Setterlin Building Company Contract Compliance No. 31-0836188, expiration date January 2, 2021.

Emergency action is requested to meet the time constraint and the compressed construction schedule.

Fiscal Impact: This legislation authorizes an appropriation and expenditure of \$11,156,970.50 from the Street and Highways Bond Fund for demolition and construction services related to the demolition and replacement of a new Roberts Road Outpost at 4380 Currency Drive. These funds were budgeted within the Street and Highways Bond Fund.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with RW Setterlin Building Company for the demolition and replacement of the Roberts Road Outpost for the Public Service Department; to authorize the transfer of \$11,156,970.50 within the Street and Highways Bond Fund; to authorize the expenditure of \$11,156,970.50 from the Street and Highways Bond Fund; and to declare an emergency. (\$11,156,970.50)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize transfers between projects within the Street and Highways Bond Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for the demolition and replacement of the Roberts Road Outpost, 4380 Currency Drive; and

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received four bids on October 2, 2019; and

WHEREAS, RW Setterlin Building Company was deemed the lowest, responsive, responsible and best bidder in accordance with Section 329.212 of the City Code; and

WHEREAS, it is necessary to authorize the expenditure of \$11,156,970.50 from the Street and Highways Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with RW Setterlin Building Company for demolition and replacement of the Public Service Department Roberts Road Outpost due to time constraints and to meet the compressed

construction schedule, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with RW Setterlin Building Company for demolition and replacement of the Public Service Department Roberts Road Outpost located at 4380 Currency Drive.

SECTION 2. 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 / P530161-100148 / Roadway Improvements - Lazelle Road Phase C (Voted 2019 SIT Supported) / \$1,300,000.00 / (\$547,796) / \$752,204

7704 / P530704-100000 / Facilities - New Roberts Rd. Outpost (Voted 2019 SIT Supported) / \$0.00 / \$547,796 / \$547,796

SECTION 3. That the transfer of \$515,588.90 in cash and appropriation, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100148 (Roadway Improvements - Lazelle Road Phase C), Object Class 06 (Capital Outlay) to Dept-Div 4550 (Construction Management), Project P530704-100000 (Facilities - New Roberts Rd. Outpost), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$32,206.17 in cash and appropriation, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Design and Construction), Project P530161-100148 (Roadway Improvements - Lazelle Road Phase C), Object Class 06 (Capital Outlay) to Dept-Div 4550 (Construction Management), Project P530704-100000 (Facilities - New Roberts Rd. Outpost), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$10,000,000.00 of appropriation is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530704-100000 (Facilities - New Roberts Rd. Outpost), Object Class 06 (Capital Outlay) to Dept-Div 4550 (Construction Management), Project P530704-100000 (Facilities - New Roberts Rd. Outpost), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$609,175.43 of appropriation is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530704-100000 (Facilities - New Roberts Rd. Outpost), Object Class 06 (Capital Outlay) to Dept-Div 4550 (Construction Management), Project P530704-100000 (Facilities - New Roberts Rd. Outpost), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$11,156,970.50, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 4550 (Construction Management), Project P530704-100000 (Facilities - New Roberts Rd. Outpost), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 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 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 11. 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 12. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2765-2019

Drafting Date: 10/16/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-031

APPLICANT: William A. Silva; 1697 Franklin Park South; Columbus, OH 43205.

PROPOSED USE: Eating and drinking establishment, general office, and farmers market.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel containing a commercial structure and greenspace zoned ARLD, Apartment Residential District. The requested Council variance will permit the entire building to be used as an eating and drinking establishment and/or office while still allowing for the potential future use to return to residential. A portion of the parcel will be converted to an outside patio, and the remaining greenspace may be utilized for a pop-up farmers market. Standard variances have also been incorporated to reduce vision clearance, building lines, side and rear yard requirements, and the number of required parking spaces from 17 to 0. The site is located within the planning area of the *Near East*

Plan (2005), which provides criteria that can be used to determine if proposed commercial uses should be supported within residential areas. Key factors include whether the structure has a history of commercial activity and parking considerations. This request can be supported because the proposal includes a renovated commercial building, brings a desirable business to the area, and is located in a dense, pedestrian-oriented neighborhood.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1236 OAK ST. (43205)**, to permit eating and drinking establishment, general office, and farmers market uses with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV19-031).

WHEREAS, by application #CV19-031, the owner of the property at **1236 OAK ST. (43205)**, is requesting a Variance to permit eating and drinking establishment, general office, and farmers market uses with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits commercial uses in the ARLD, Apartment Residential District, while the applicant proposes eating and drinking establishment, general office, and farmers market uses; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1 parking space per 75 square feet for an eating and drinking establishment; 1 parking space per 150 square feet of outdoor dining space; 1 parking space per 450 square feet of general office space; and 1 parking space per 250 square feet of farmers market space; for a minimum total requirement of 17 parking spaces if the entire building is used as an eating and drinking establishment with a 450 square foot patio, while the applicant proposes zero parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a vision clearance triangle of 30 feet at the intersection of Oak Street and Sherman Avenue, while the applicant proposes temporary farmers market stands which could encroach into the clear vision triangle; and

WHEREAS, Section 3333.18, Building lines, requires buildings to have a minimum setback of 10 feet, while the applicant proposes to maintain a setback of 0 feet along Oak Street; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain the 0 foot side yard along the east property line for the existing building; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a rear yard of 4 percent for the existing building; and

WHEREAS, this variance will permit an eating and drinking establishment, general office, and/or farmers market with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance to allow eating and

drinking establishment, general office, and farmers market uses in an existing commercial building substantially meets evaluation criteria contained in the *Near East Plan* for consideration of new non-residential uses in residential areas; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1236 OAK ST. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1236 OAK ST. (43205)**, insofar as said sections prohibit eating and drinking establishment, general office, and farmers market uses in the ARLD, Apartment Residential District, with a parking space reduction from 17 required parking spaces to 0 spaces; encroachment of temporary farmers market vendors into the clear vision triangle at the intersection of Oak Street and Sherman Avenue; a building line reduction from 10 to 0 feet along Oak Street; a minimum side yard reduction from 5 to 0 feet along the east property line; and a reduced rear yard from 25% of the lot to 4%; said property being more particularly described as follows:

1236 OAK ST. (43205), being 0.25± acres located at the northeast corner of Oak Street and Sherman Avenue, and being more particularly described as follows:

Situated in County of Franklin, in the State of Ohio and in the City of Columbus:

Being 67.5 feet of the West end of Lot Number 1 in J. FULLERTON ADDITION in the City of Columbus, known as 152 Sherman Avenue, as the same is numbered and delineated upon the recorded plat thereof, of record in Deed Book 3546, Page 153, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010016687
1236 Oak Street, Columbus Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a an eating and drinking establishment, general office, farmers market, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general

conformance with the site plan titled "ZONING SITE PLAN," dated October 17, 2019, and signed by William A. Silva, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is conditioned on the coordination of exterior color schemes with the adjacent building to the east.

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

Legislation Number: 2772-2019

Drafting Date: 10/17/2019

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 voice, video, and data, cabling hardware, and services, with Xtek Partners, Inc. The Department of Technology is the primary user for cabling hardware, and services. Cable connectors, junction boxes, mounting hardware, and telephone equipment used for completing expansion of voice, video, and data services, and staff relocations throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 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. RFQ013060). Three bids were received.

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

Xtek Partners, Inc., CC# 000991 expires September 6, 2021, Cabling Hardware and Services UTC, all items, \$1.00. Total Estimated Annual Expenditure: \$250,000, Department of Technology, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because currently there is no cabling contract in place.

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 Cabling Hardware and Services with Xtek Partners, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Cabling Hardware and Services UTC will provide for the purchase of cable parts, and telephone equipment used to provide cabling services for completing expansion of voice, video, and data services, and staff relocations throughout the City; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase cabling hardware, and services thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Cabling Hardware and Services UTC in accordance with Request for Quotation RFQ013060 for a term of approximately two (2) years, expiring October 31, 2021 with the option to renew for one (1) additional year, as follows:

Xtek Partners, Inc., All items under Cabling Hardware and Services UTC, \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 10/17/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Aftermarket Fire Equipment Parts with Dill’s Fire and Safety Company, Inc. dba Johnson’s Emergency Vehicle Solutions. The Division of Fleet Management is the primary user for Aftermarket Fire Equipment Parts. Aftermarket Fire Equipment Parts are used to repair fire apparatus. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 17, 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. RFQ013682). One (1) bid was received.

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

Dill’s Fire and Safety Company, Inc. dba Johnson’s Emergency Vehicle Solutions, CC# 027775 expires 7/31/2021, All Items, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because no contract currently exists for the purchase of these items.

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 Aftermarket Fire Equipment Parts with Dill’s Fire and Safety Company, Inc. dba Johnson’s Emergency Vehicle Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Aftermarket Fire Equipment Parts UTC will provide for the purchase of Aftermarket Fire Equipment Parts used to repair fire apparatus; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 17, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management in that it is necessary to authorize the Finance and Management Director to

immediately enter into a Universal Term Contract for the option to purchase Aftermarket Fire Equipment Parts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Aftermarket Fire Equipment Parts in accordance with Request for Quotation RFQ013862 for a term of approximately two (2) years, expiring July 31, 2021, with the option to renew for one (1) additional year, as follows:

Dill’s Fire and Safety Company, Inc. dba Johnson’s Emergency Vehicle Solutions, 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2783-2019

Drafting Date: 10/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the appropriation and expense of \$110,000.00 for fiscal year 2019 within the Franklin County Municipal Court Home incarceration fund. The Municipal Court Judges have been provided funding from the Franklin County Commissioners, in order to continue a work release program with Alvis, Inc. This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Alvis, Inc. and authorizes the expenditure for the purpose of providing work release. This is to provide alternatives for incarceration consistent with public safety in the Franklin County Municipal Court.

EMERGENCY ACTION is requested in order to not have a break in service.

FISCAL IMPACT: The funds are available in the 2019 Home Incarceration Fund.

To authorize the appropriation of \$110,000.00 within the Franklin County Municipal Court Home Incarceration Fund and to authorize the expenditure of up to \$110,000.00 with Alvis, Inc.; to authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into a contract with Alvis, Inc. to provide a work release program as an alternative for incarceration consistent with public safety; and to declare an emergency. (\$110,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

WHEREAS, funds in an amount up to an amount not to exceed \$110,000 is budgeted within the Franklin County Municipal Court Judges Home Incarceration Fund for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Alvis House in order to assure the start of the work release program, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies in the special revenue fund known as the Home Incarceration Fund of the municipal court special projects, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2019 the sum of \$110,000.00 is appropriated to the Franklin County Municipal Court Judges, see attachment.

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

SECTION 3. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for a work release program through the period ending March 31, 2020 and to authorize the expenditure in an amount not to exceed \$110,000.00 from the Home Incarceration Fund.

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

Legislation Number: 2784-2019

Drafting Date: 10/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for safe housing and GRaSP (Group Response Supervision Program)

facilitators. The Court was awarded a grant from the Ohio Department of Rehabilitation and Corrections to pay for these costs.

The grant provides \$128,972.00 for a short term safe housing environment for persons leaving jail and beginning intensive outpatient substance abuse treatment.

The grant provides \$374,688.00 for three individuals to facilitate evidence based programming for the court's low/moderate risk probationers.

EMERGENCY ACTION is requested in order to start both programs as soon as possible.

FISCAL IMPACT: The funds are available in the grant funds.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for safe housing and GRASP facilitators and to authorize the expenditure of up to \$503,660.00 for services from the JCORE grant; and to declare an emergency. (\$503,660.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

WHEREAS, funds in an amount up to an amount not to exceed \$503,660.00 is budgeted within the Franklin County Municipal Court Judges Grant Fund for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Alvis, Inc. in order to assure the start of the assessments thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for safe housing and GRASP facilitators through June 30, 2021 and to authorize the expenditure in an amount not to exceed \$503,660.00 from the general government grant fund.

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.

Drafting Date: 10/22/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify the existing contract with Official Payments Corporation for electronic payment services and extend the contract for one year for the continuity of the services.

The contract includes the following services: on-line electronic credit card payment, point of sale and electronic checks services (hereinafter "electronic payments services") for the Municipal Court Clerk's Office. The aforementioned electronic payment services defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk's operating budget.

Bid Information:

In 2009 a formal bidding process was solicited through SA003323. A total of four vendors submitted proposals. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Official Payments Corporation achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Official Payments Corporation.

The Official Payment on-line electronic credit card service has been ongoing since 2010 at \$0 cost per year to the Municipal Court Clerk's operating budget.

Contracts:

- Original Contract Number: ED040373 - 1; \$0
- 1st Modification: Ordinance: 1528-2010; ED040373 - 2; \$0
- 2nd Modification: Ordinance: 1889-2011; ED045092; \$0
- 3rd Modification: Ordinance: 2244-2012; EL013669; \$0
- 4th Modification: Ordinance: 1797-2013; ED049622; \$0
- 5th Modification: Ordinance: 2114-2014; ED051606; \$0
- 6th Modification: Ordinance: 2717-2015; ED054297; \$0
- 7th Modification: Ordinance: 2539-2016; PO32745; \$0
- 8th Modification: Ordinance: 2357-2017; PO095246; \$0
- 9th Modification: Ordinance: 2905-2018; PO146542; \$0
- 10th Modification: Ordinance: 2806-2019; \$0

Contract Compliance Number: 52-2190781

Expiration Date: 10/21/2021

Vendor#: 009116

Fiscal Impact: No funds are required.

Emergency: There is an immediate need to modify and extend the existing contract with Official Payments Corporation for the continuity of electronic payment services for the Municipal Court Clerk's Office.

To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic payment services; and to declare an emergency. (\$0.00)

WHEREAS, the Municipal Court Clerk's Office needs to modify and extend the existing contract with Official Payments Corporation for one year for electronic payment services; and

WHEREAS, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to authorize such contract modification in order to maintain continuity of the electronic payment services, for the immediate preservation of the public peace, health, safety and welfare; now, therefore

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

SECTION 1. That the Municipal Court Clerk is authorized and directed to modify and extend the existing contract for one year with Official Payments Corporation for the provision of electronic payment services for the Municipal Court Clerk's Office.

Section 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2815-2019

Drafting Date: 10/22/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Mayor and the Director of Finance and Management, and either of them acting singly, to execute a Lease Agreement and Sub-Lease Agreement with the Franklin County Convention Facilities Authority (the "FCCFA") and Franklin County, Ohio (the "County") in connection to the issuance of Hotel Expansion Bonds for the future Hilton Hotel Expansion Project. The City, FCCFA and County previously entered into a Cooperative Agreement dated as of January 1, 2010 (the "Original Cooperative Agreement"), pursuant to which the FCCFA (a) has constructed a full service convention center hotel known as "The Hilton Columbus Downtown" (the "Existing Facility"), and (b) financed the Existing Facility, in part, by issuing its Authority's \$160,000,000 Lease Revenue Anticipation Bonds, Series 2010 (County of Franklin, Ohio, Lessee) (Federally Taxable - Build America Bonds - Direct Payment), dated February 10, 2010 with the financial support of the City and the County. In order to provide an adequate number of high-quality hotel rooms and convention space to attract more and larger conventions to the Greater Columbus Convention Center (the "GCCC") and the Existing Facility and other hotels in the County, resulting in economic benefits to the FCCFA, City and the County and their respective citizens, the board of directors of the FCCFA has determined to undertake the construction, equipping and furnishing of an expansion to the Existing Facility comprised of (a) new tower containing an estimated 463 full-service convention center hotel rooms; (b) retrofitting of an estimated five rooms within the Existing Facility; and (c) approximately 48,000 square feet of convention meeting and ballroom space and restaurants and support facilities, designed for self-contained conventions and as meeting space complementary to and used in connection with the operation of the Existing Facility and the GCCC, collectively referred to herein as the "Hotel Expansion Project". In order to finance the Hotel Expansion Project, the FCCFA proposes to issue its (a) Hotel Revenue Bonds in a principal amount not to exceed

\$170,000,000 (the "Hotel Expansion Project Revenue Bonds"), and (b) Hotel Lease Appropriation Bonds in a principal amount not to exceed \$100,000,000 (the "Hotel Expansion Lease Appropriation Bonds" and together with the Hotel Expansion Project Revenue Bonds, the "Hotel Expansion Bonds"). In connection with the issuance of the Hotel Expansion Lease Appropriation Bonds, the FCCFA proposes to lease the Hotel Expansion Project to the City and the County, as tenants in common, pursuant to a Lease Agreement (the "Lease Agreement"), and to sublease the Hotel Expansion Project back from the City and the County pursuant to a Sub-Lease Agreement (the "Sub-Lease Agreement") in order to obtain an overall lower financing cost for the portion of the Hotel Expansion Project financed with the Hotel Expansion Lease Appropriation Bonds than would otherwise be available without the City's and the County's participation. Pursuant to Ordinance 0811-2019, and in order to provide sources from which (a) the Hotel Expansion Project Revenue Bonds may be paid, and (b) the City and the County may be reimbursed for any difference between the amount of rent paid by the City and the County pursuant to the Lease Agreement and the amount of rent received by the City and the County pursuant to the Sub-Lease Agreement, the FCCFA, the City and the County have entered into a First Supplement to the Cooperative Agreement (the "First Supplement" and together with the Original Cooperative Agreement, the "Cooperative Agreement").

Fiscal Impact: There are no immediate costs to the City. The City's commitment is contingent upon annual appropriations and subject to authorization by Council.

Emergency Justification: Emergency action is requested to allow the Hotel Expansion Project to proceed as quickly as possible and allow the FCCFA to take advantage of favorable market conditions in issuing the Hotel Expansion Bonds.

To authorize the Mayor and the Director of Finance and Management to execute a Lease Agreement and Sub-Lease Agreement with the Franklin County Convention Facilities Authority and Franklin County in connection to the issuance of Hotel Expansion Bonds for the future Hilton Hotel Expansion Project; and to declare an emergency. (\$0.00)

WHEREAS, this Council has heretofore found and hereby confirms that it is in the best interest of the residents of the City of Columbus, Ohio (the "City"), and a proper public purpose of the government of the City, to promote and publicize the City as a desirable location for conventions, trade shows and similar events; and

WHEREAS, the Franklin County Convention Facilities Authority (the "FCCFA") has been established by the Board of County Commissioner of the County of Franklin, Ohio (the "County") pursuant to Chapter 351 of the Ohio Revised Code (the "Act") as a body corporate and politic performing essential governmental functions, to, among other things, (a) acquire, purchase, construct, furnish, equip, lease or rent, and operate, "facilities", as defined in the Act, within the County; and (b) issue obligations, from time to time, anticipating "revenues", as defined in the Act, in such principal amounts as are necessary to pay any part of the "cost" of such facilities, as defined in the Act; and

WHEREAS, the FCCFA presently owns a convention facility known as "The Greater Columbus Convention Center" (the "GCCC"); and

WHEREAS, pursuant to a Cooperative Agreement among the FCCFA, the City and the County of Franklin, Ohio (the "County") dated as of January 1, 2010 (the "Original Cooperative Agreement"), the FCCFA (a) has constructed a full service convention center hotel known as "The Hilton Columbus Downtown" (the "Existing Facility"), and (b) financed the Existing Facility, in part, by issuing its Authority's \$160,000,000 Lease

Revenue Anticipation Bonds, Series 2010 (County of Franklin, Ohio, Lessee) (Federally Taxable - Build America Bonds - Direct Payment), dated February 10, 2010 with the financial support of the City and the County; and

WHEREAS, in order to provide an adequate number of high-quality hotel rooms and convention space to attract more and larger conventions to the GCCC and the Existing Facility and other hotels in the County, resulting in economic benefits to the FCCFA, City and the County and their respective citizens, the board of directors of the FCCFA has determined to undertake the construction, equipping and furnishing of an expansion to the Existing Facility comprised of

- a. a new tower containing an estimated 463 full-service convention center hotel rooms;
- b. retrofitting of an estimated five rooms within the Existing Facility; and
- c. approximately 48,000 square feet of convention meeting and ballroom space and restaurants and support facilities, designed for self-contained conventions and as meeting space complementary to and used in connection with the operation of the Existing Facility and the GCCC,

collectively referred to herein as the "Hotel Expansion Project"; and

WHEREAS, to finance the Hotel Expansion Project, the FCCFA proposes to issue its (a) Hotel Revenue Bonds in a principal amount not to exceed \$170,000,000 (the "Hotel Expansion Project Revenue Bonds"), and (b) Hotel Lease Appropriation Bonds in a principal amount not to exceed \$100,000,000 (the "Hotel Expansion Lease Appropriation Bonds" and together with the Hotel Expansion Project Revenue Bonds, the "Hotel Expansion Bonds"), all pursuant to the Act; and

WHEREAS, in connection with the issuance of the Hotel Expansion Lease Appropriation Bonds, the FCCFA proposes to lease the Hotel Expansion Project to the City and the County, as tenants in common, pursuant to a Lease Agreement (the "Lease Agreement"), and to sublease the Hotel Expansion Project back from the City and the County pursuant to a Sub-Lease Agreement (the "Sub-Lease Agreement") in order to obtain an overall lower financing cost for the portion of the Hotel Expansion Project financed with the Hotel Expansion Lease Appropriation Bonds than would otherwise be available without the City's and the County's participation; and

WHEREAS, to provide sources from which (a) the Hotel Expansion Project Revenue Bonds may be paid, and (b) the City and the County may be reimbursed for any difference between the amount of rent paid by the City and the County pursuant to the Lease Agreement and the amount of rent received by the City and the County pursuant to the Sub-Lease Agreement, the FCCFA, the City and the County have entered into a First Supplement to the Cooperative Agreement (the "First Supplement" and together with the Original Cooperative Agreement, the "Cooperative Agreement"); and

WHEREAS, this Council desires to authorize the City's participation in the financing of the Hotel Expansion Project by executing and delivering the Lease Agreement and the Sub-Lease Agreement, and taking certain other actions, and to make certain determinations required by the Act, such Agreements and the Hotel Expansion Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that the timely issuance of the Hotel Expansion Bonds will allow the Hotel Expansion Project to proceed as quickly as possible and allow the FCCFA to take advantage of favorable market conditions in issuing the Hotel Expansion Bonds, all of which, by reducing amounts payable by the City pursuant to the Cooperative Agreement, will result in savings which will inure to the benefit of the City, its taxpayers and its citizens and therefore, the passage of this ordinance is necessary for the public peace, property, health and safety; Now, Therefore,

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

SECTION 1. That the Mayor and the Director of Finance and Management, and either of them acting singly, are each hereby authorized to execute and deliver the Lease Agreement and the Sub-Lease

Agreement in the forms now on file with the Director, which are hereby approved, with such changes thereto not inconsistent with this ordinance and not substantially adverse to the City as may be permitted by law and approved by the officers executing the same on behalf of the City. The approval of any such changes by such officers, and that such changes are not substantially adverse to the City, shall be conclusively evidenced by the execution of such agreements by such officers. To the extent that provision of the Lease Agreement or the Sub-Lease Agreement conflict with those in the Cooperative Agreement, the provisions in the Lease Agreement or the Sub-Lease Agreement, as appropriate, shall control.

SECTION 2. That no appropriation is required in order to provide for all payments of City Rent, as defined in the Lease Agreement, payable in fiscal year 2019.

SECTION 3. That in accordance with the provisions of certain lease and sublease agreements among the FCCFA, the City and the County with respect to the GCCC, and certain agreements between the FCCFA and the City with respect to the Existing Facility, the City hereby consents to the issuance of the Hotel Expansion Bonds by the FCCFA.

SECTION 4. That the Mayor, the Director of Finance and Management, the City Clerk, the City Auditor and the City Treasurer, are each hereby separately authorized to execute such other instruments that may be necessary or appropriate in the opinion of the City Attorney in order to effect the intent of this ordinance and that of the Cooperative Agreement.

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

Legislation Number: 2821-2019

Drafting Date: 10/23/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring prior to passage of the 2020 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2020 appropriation ordinances.

Fiscal Impact

Some increases in appropriations may occur, but only to the extent as described herein.

Emergency Justification: Emergency action is requested to ensure continued daily operations of the City.

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2020 budgets; to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2020 appropriation ordinances; and to declare an emergency.

WHEREAS, the last pay day in 2019 is December 19th and the last pay-period ends on 12/28/2019; and

WHEREAS, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2019; and

WHEREAS, pay periods may end in 2020 before the 2020 annual appropriation ordinances will be approved by Council; so this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2020 appropriation ordinances 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 City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

Section 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2020.

Section 3. Sufficient appropriations and expenditures necessary to pay such costs referred to in Sections 1 and 2 of this ordinance are hereby authorized.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, 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: 2832-2019

Drafting Date: 10/24/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

As part of the 2019 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various object classes in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2019, it is necessary to transfer \$12,513,956.00 among divisions within the general fund.

Object class surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts may not mirror the third quarter review exactly, due to transfers that have occurred in the interim as well as adjustments made in projections since the completion of the review.

This ordinance also authorizes appropriation transfers and additional appropriations for certain non-general fund

departments and divisions in order to provide appropriations in the necessary object classes for the remainder of the fiscal year.

In addition, Council would like to authorize an appropriation of \$50,000 in the neighborhood initiatives subfund, to the Recreation and Parks Department, in support of an extension of the APPS (Applications for Purpose, Pride, and Success) summer youth program.

Lastly, a reduction in the general fund subsidy encumbrances for the Recreation and Parks Department and the Health Department is necessary to allow for the aforementioned transfers of appropriation within the general fund.

EMERGENCY DESIGNATION

This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize and direct the City Auditor to provide for the transfer of \$12,513,956.00 within the general fund; to transfer appropriations between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the health operating fund; to authorize and direct the City Auditor to appropriate additional funds in the recreation and parks operating fund; to authorize and direct the City Auditor to appropriate additional funds in the public construction inspection fund; to authorize an appropriation in the neighborhood initiatives subfund; and to declare an emergency (\$12,513,956.00)

WHEREAS, the third quarter financial review, conducted by the Department of Finance and Management, identified projected surpluses and deficits in various object classes of several general fund and non-general fund divisions; and

WHEREAS, it is necessary to transfer funds between objects and divisions in order to allow divisions to continue to operate through the end of 2019; and

WHEREAS, additional appropriations are necessary in the Health Department's operating fund; and

WHEREAS, additional appropriations are necessary in the Recreation and Parks Department's operating fund; and

WHEREAS, additional appropriations are necessary in the Public Service Department's public construction inspection fund; and

WHEREAS, an appropriations is necessary in the neighborhood initiatives subfund, to the Recreation and Parks Department, in support of an extension of the APPS summer youth program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer funds, reduce the general fund subsidy encumbrances to the Recreation and Parks Department and the Health Department, and make additional appropriations 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 City Auditor is hereby authorized and directed to transfer \$12,513,956.00 between various divisions and object classes within the general fund, fund 1000, subfund 100010 according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 2. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$93,000.00 within the municipal court clerk computer fund, fund 2227, subfund 222702 according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 3. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$662,000.00 within the street construction maintenance fund, fund 2265, subfund 000000, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 4. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$18,000.00 within the property management fund, fund 2294, subfund 229401, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 5. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$151,000.00 within the information services fund, fund 5100, subfund 510001, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 6. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$43,000.00 within the fleet management fund, fund 5200, subfund 520001, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 7. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$200,000.00 within the electricity operating fund, fund 6300, subfund 000000, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 8. That the City Auditor is hereby authorized and directed to appropriate funds in the amount of \$170,000.00 in the health operating fund, fund 2250, subfund 000000, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 9. That the City Auditor is hereby authorized and directed to appropriate funds in the amount of \$222,000.00 in the recreation and parks operating fund, fund 2285, subfund 000000, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 10. That the City Auditor is hereby authorized and directed to appropriate funds in the amount of \$545,000.00 in the public construction inspection fund, fund 5518, subfund 000000, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 11. That the City Auditor is hereby authorized to appropriate \$50,000 to the Recreation and Parks Department in the general fund, fund 1000, neighborhood initiatives subfund 100018, according to the account codes in the following:

Attachment: 2019 3rd qtr trx.xlsx

SECTION 12. That the City Auditor is hereby authorized and directed to reduce the general fund subsidy encumbrances for the Health Department by \$400,000.00 and the Recreation and Parks Department by \$966,596.00, and make those appropriations available to accommodate the transfer referenced in Section 1.

SECTION 13. That the monies appropriated in the foregoing sections shall be paid upon the order of the director of said department 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 14. That the City Auditor is authorized to make any accounting changes to revise the funding source for all actions authorized in this ordinance.

SECTION 15. 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: 2883-2019

Drafting Date: 10/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Public Service to enter into contract with MurphyEpson for the provision of engagement and outreach services.

As an immediate follow up to the insight2050 Corridor Concepts report, the City of Columbus and COTA are partnering for a series of Mobility Innovation Tests. The city is evaluating innovative ways to move more people faster and testing those ideas. As a first test, COTA and the City deployed temporary transit

enhancements on 3rd street downtown, based on the second place idea at last year's Purple Aisle Transportation Innovation Weekend. By dedicating the curb lane to buses, bikes, and scooters, COTA saw a 25% time savings and closed their time range to traverse the corridor from 3-24 minutes to 2-10 minutes.

As part of the mobility innovation tests, the City will contract with MurphyEpson for communication services surrounding the execution of the second mobility innovation test.

The services MurphyEpson provided during the previous mobility innovation test helped form a template that can be re-used for future mobility innovation tests. As expected, this contract is cheaper because of that foundational work. Mobility Innovation tests are an ongoing series to improve our transportation system using the principles of tactical urbanism while shifting the transportation focus of Columbus residents.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to immediately contract with MurphyEpson in preparation for additional mobility innovation tests.

To authorize the Director of Public Service to enter into contract with MurphyEpson for the provision of engagement and outreach services; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,029.00)

WHEREAS, to follow up to the insight2050 Corridor Concepts report, the City of Columbus and COTA are partnering for a series of Mobility Innovation Tests; and

WHEREAS, as a first test, COTA and the City deployed temporary transit enhancements on 3rd street downtown, based on the second place idea at last year's Purple Aisle Transportation Innovation Weekend; and

WHEREAS, COTA saw a 25% time savings and closed their time range to traverse the corridor from 3-24 minutes to 2-10 minutes; and

WHEREAS, an emergency exists in the usual daily business of the Department of Public Service in that it is immediately necessary to authorize a contract with MurphyEpson in preparation for additional mobility innovation tests; now, therefore,

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

SECTION 1. That the Director of Public Service is hereby authorized to enter into contract with MurphyEpson for the provision of engagement and outreach services.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$20,029.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Public Service per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$20,029.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 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 legislation.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/11/2019 1:00:00PM

RFQ014111 - R&P - Special Events - Surface Pro Tablet

No alternatives due to programming needs

BID OPENING DATE - 11/12/2019 1:00:00PM

RFQ014123 - DOT/DPS/DPU/BUEBEAM REVU EXTREME

This invitation to bid (ITB) is to provide the City of Columbus, Department of Technology (DoT) with additional Bluebeam Revu Extreme software licensing and annual software maintenance, utilized by the Departments of Public Service and Public Utilities. The City is a current Revu Extreme customer, and seeks offerors who are authorized Bluebeam partners or distributors. The resulting contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation may be renewed for three additional one-year terms.

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BID OPENING DATE - 11/13/2019 9:00:00AM

RFQ014138 - Refuse - KCB promo pens

"Banner" pens (red pen body, blue ink) for promotional use by Keep Columbus Beautiful, customized with their "Litter League" logo.

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 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

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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

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.

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RFQ014107 - DEV-Land Bank Demo CBUS45

Please see the attached bid documents and if any questions, contact Eric Voorhees, Code Enforcement at 614 645-7934.

Bids will be received electronically through the Vendor Services System. Please enter the total cost of the bid on line 10 and attach your bid package to that line.

BID OPENING DATE - 11/20/2019 3:00:00PM

RFQ014089 - DPU/DOSD-Flushing Water & Effluent Pump VFD Upgrade

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the engineering, purchase, and installation of variable frequency drives to replace obsolete drives on the flushing water and effluent pumps at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the engineering, purchase, and installation of variable frequency drives. 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: Drives and labor must be provided by a Schneider Electric Authorized US supplier.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 p.m., Wednesday, November 13, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 14, 2019 at 4:00 p.m.

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 2104 Jackson Pike, Columbus, OH 43223 is scheduled for Tuesday, November 12, 2019 at 10:00 am. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/21/2019 11:00:00AM

RFQ014022 - Accessible Pedestrian Traffic Signals

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Two-wire accessible pedestrian signals (APS) and associated equipment for use along roadways throughout the City of Columbus. The proposed contract will be in effect through November 30, 2022.

1.2 Classification: The successful bidder will provide and deliver two-wire accessible pedestrian signal push button station assemblies and associated equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

BID OPENING DATE - 11/21/2019 1:00:00PM

RFQ014074 - SR315 AT NORTH BROADWAY-HEALTHY COMMUNITY WAY STREAM MITIGAT

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until NOVEMBER 21, 2019, 1:00 P.M. local time, for construction services for the SR315 AT NORTH BROADWAY-HEALTHY COMMUNITY WAY STREAM MITIGATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit questions is November 13, 2019; phone calls will not be accepted.

The work for which consists of the stream mitigation and restoration related to the interchange improvements at the SR315 and North Broadway interchange. Three plans were developed to provide the project improvements: CC-18143, CC-18439, and CC18440.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is November 13, 2019; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to

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www.bidexpress.com in order to sign up.

RFQ014150 - Roadway Improvements Guardrail and Fence Repair 2019

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until NOVEMBER 21, 2019 at 1:00 P.M. local time, for construction services for the ROADWAY IMPROVEMENTS - GUARDRAIL & FENCE REPAIR 2019 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures and install new structures. The primary function of this contract is to repair accident-damaged guardrail and fence throughout the entire City of Columbus network. Also, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1862 Drawer A and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is November 13, 2019; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 11/21/2019 9:00:00PM

RFQ014153 - DOW-FLDSVC-CURBBOX CLEANERS&PARTS

BID OPENING DATE - 11/22/2019 1:00:00PM

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RFQ013987 - Division of Power Curtailment Service Provider

The City of Columbus, Ohio is inviting Curtailment Service Providers registered and members in good standing with PJM Interconnection, L.L.C. ("PJM"), to submit Proposals to furnish energy curtailment services as the authorized designee of the City of Columbus, Department of Public Utilities (DPU), Division of Power (DOP), in order to enable the DOP's interested retail electricity customers, including the DPU's own water and/or wastewater facilities, to participate in one or more PJM Demand Response (DR) programs. Consistent with federal directives, the DOP's retail customers may participate in PJM DR Programs but only through the City or the City's designated agent.

All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/20555>. 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/20555>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 22, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/20555>. 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 8, 2019. Answers to questions received will be posted on the City's Vendor Services web site via addendum on November 15, 2019.

BID OPENING DATE - 11/26/2019 12:00:00PM

RFQ014037 - Census Advertising Campaign

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/20675>

BID OPENING DATE - 11/26/2019 2:00:00PM

RFQ014157 - Muni Ct - Electronic Monitoring/GPS

The Court will be contracting for \$25,0000.

The Franklin County Municipal Court (FCMC) Judges intend to contract with a qualified contractor who can provide Electronic GPS tracking of defendants who are ordered by this court to use such equipment. These services may include monitoring/downloading of information, reporting information to the probation department, off-hour and weekend monitoring, and testifying

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concerning any reports prepared by the contracting agency. The FCMC will provide staff who are responsible for the installation and compliance monitoring.

BID OPENING DATE - 11/27/2019 11:00:00AM

RFQ014067 - JPWWTP- Electric Gate Actuators

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of electric gate actuators to be used to regulate flow at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of electric gate actuators. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Thursday, November 14. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 21 at 3:30 pm.

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 2104 Jackson Pike, Columbus, OH 43223 is scheduled for Thursday, November 7. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014146 - 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 Crew Cab's and ten (10) F350 Super Cab's. 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

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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 Wednesday, November 13, 2019. Responses will be posted on the RFQ on Vendor Services no later than Monday, November 18, 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 - 12/2/2019 3:00:00PM

RFQ013916 - Pre-employment medical and stress testing

The City of Columbus Civil Service Commission is soliciting proposals through the Request for Proposals (RFP) process for qualified companies or organizations to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates. The selected organization will work with the Civil Service Commission and the Department of Public Safety to screen all new police and fire recruit candidates prior to the Police and Fire academy class dates. A one-year contract will be awarded with the option for two additional one year renewals. Proposals Submission Deadline: final date for submitting proposal documents will be no later than 3:00 p.m. on Monday, December 2, 2019.

BID OPENING DATE - 12/4/2019 3:00:00PM

RFQ013936 - North Central Standard Lighting- 440007-100016-18-19

The City of Columbus is accepting bids for UIRF# 440007-100016_18_19 NORTH CENTAL STANDARD LIGHTING , the work for which consists of the conversion of existing lighting to LED lighting, as well as addition of new LED lighting on Sunbury Rd, Mock Rd and Innis Rd as per plan # 12E0642 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 WEDNESDAY DECEMBER 4, 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."

QUESTIONS

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Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Power, ATTN: Scott A. Wolfe, via email at sawolfe@columbus.gov prior to Monday, November 18, 2019 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ013952 - W. Franklinton/Central Ave. Sewer Improvements

The City of Columbus is accepting bids for West Franklinton Sewer Improvements CIP 650870-116161 & Central Avenue Underpass Stormwater System Improvements CIP 611033-100000, the work for which consists of construction of Sanitary and Stormwater sewers and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due December 4, 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 pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan Alkhayri, P.E., via email at JMAikhayri@columbus.gov prior to November 20, 2019 at 4:00 pm. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014081 - Bethel Rd. Culvert Rehabilitation Project-611700-100000

The City of Columbus (hereinafter "City") is accepting bids for Bethel Road Culvert Rehabilitation Project CIP 611700-100000 the work for which consists of storm sewer rehabilitation that includes approximately 154 LF of 84" storm , 74 LF of 24" storm and 138 LF of 18" storm sewer 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 December 4, 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."

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Sewerage and Drainage, ATTN: Grace McInerney, PE, via fax at 614-645-0888, or email at gemcinerney@columbus.gov prior to 4:00pm, November 20, 2019 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 12/5/2019 11:00:00AM

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RFQ014055 - Emergency Backup Generator Controller and Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase and installation of a generator power transfer controller to be used at the Jackson Pike Wastewater Treatment Plant to control the emergency backup generator.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of a controller for a backup generator and services for the removal and installation, commissioning and training of the new system. Bidders are required to show experience in providing this type of equipment and installation 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 equipment and installation services.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least two 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 10:00 am Thursday, November 21, 2019 local time. Responses will be posted on the RFQ on Vendor Services no later than Tuesday November 26, 2019 at 2:00 pm local time.

1.4 Pre-Bid Walk-Through: A walk-through of the facility at 2104 Jackson Pike, Gate 1, Columbus, OH 43223 is scheduled for November 7, 2019 at 1:00 pm local time. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including the specifications and 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 - 12/6/2019 11:00:00AM

RFQ014113 - Purchasing Card Program

The City of Columbus (City) through its Finance and Management Director, City Treasurer and City Auditor is seeking to implement a procurement card (P-Card) pilot program with the possibility of expansion. The benefits the City expects to receive from the implementation of purchasing cards include efficient, cost effective methods of paying business expenses, and purchasing goods and services. The City will consider the receipt of rebate revenues based on the purchasing volume as an added benefit, not the primary objective.

View and respond to the RFQ at <https://columbus.bonfirehub.com/projects/view/20881>

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BID OPENING DATE - 12/11/2019 3:00:00PM

RFQ014115 - SWWTP Sludge Dewatering Building HVAC Replacement

The City of Columbus is accepting bids for SWWTP Sludge Dewatering Building (SDB) HVAC Replacement 650265-100102 SCP 14SO, the work for which consists of replacement of Sludge Dewatering Building split system 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 December 11 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."

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via email at jackl@aecmep.com prior to December 04, 2019 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov

BID OPENING DATE - 12/12/2019 1:00:00PM

RFQ014155 - Bridge Rehabilitation-Annual Citywide 2019

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 12, 2019 at 1:00 PM local time, for construction services for the Bridge Rehabilitation – Annual Citywide Contract (2019) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves rehabilitation of several bridges within the City of Columbus. The type of work will vary by bridge. Types of work include, but are not limited to, concrete patching, waterproofing, lighting repairs, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, clearing and grubbing, bearing rehab, bridge painting, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is December 05,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2019; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 1/17/2020 11:00:00AM

RFQ013706 - Tax Revenue Management System RFP

The City Auditor's Office seeks responses from qualified bidders to propose software, implementation, and professional consulting services for a Tax Revenue Management system. It is envisioned that this single, integrated system will facilitate the filing, collection, management, recording, reporting and analysis of revenue from multiple sources including income tax, hotel/motel taxes, admission taxes, short-term rentals, and other excise taxes. The implementation project and ongoing professional services are expected to modernize the current tax system to have a better constituent experience with online filing, to improve the ability to capture data necessary to automate processes, to perform more insightful analysis and comparison of data and trends, and to increase its efficiency in operations and effectiveness in compliance.

Proposals are being received electronically by the Columbus City Auditor via Bonfire at <https://columbus.bonfirehub.com/projects/view/19868>
Please download the documents attached at this location for details and instructions on submitting a response for this Request for Proposal.

No Offeror's meeting or pre-bid conference will be held. A Question and Answer period is provided for potential vendors to submit questions to the City in writing and for the city to respond, in writing.

Questions regarding this solicitation must be submitted to the Bonfire portal no later than 9:00 a.m. (ET) on 11/22/2019. City Responses will be posted on the Bonfire portal no later than 11:00 a.m. (EST) on 12/06/2019.

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 earing 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 Public Notice

Type:

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 Public Notice

Type:

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	January 8, 2019	January 15, 2019
February 5, 2019	February 12, 2019	February 19, 2019
March 5, 2019	March 12, 2019	March 19, 2019
April 2, 2019	April 9, 2019	April 16, 2019
May 7, 2019	May 14, 2019	May 21, 2019
June 4, 2019	June 11, 2019	June 18, 2019
July 2, 2019	July 9, 2019	July 16, 2019
August 6, 2019	August 13, 2019	August 20, 2019
September 3, 2019	September 10, 2019	September 17, 2019
October 1, 2019	October 8, 2019	October 15, 2019
November 5, 2019	November 12, 2019	November 19, 2019
December 3, 2019	December 10, 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 Type: Public Notice

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 Type: Public Notice

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)
November 14, 2019	Full Commission Meeting - Time: 3:30 p.m. - 6:30 p.m. - Location: 111 N. Front Street
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 Public Notice
Type:

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: PN0297-2019

Drafting Date: 9/27/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: To Amend Chapter 251.03 (a) of the Columbus City Health Code
Contact Name: Christina Wilson
Contact Telephone Number: 614-645-6197
Contact Email Address: christinaw@columbus.gov

The following resolution will be considered by Columbus Board of Health on Tuesday, November 19th, 2019.

To amend Chapter 251.03(a) of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2019; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2020 FEE SCHEDULE

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 256.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 282.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 504.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 624.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 352.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 352.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,200.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,270.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 128.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 141.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 252.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 312.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 176.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 176.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 600.00

Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 635.00
Mobile Food Service	\$ 264.00
Temporary Food Service Commercial (per day)	\$ 46.00
Temporary Food Service Non Commercial (per day)	\$ 23.00
Food Vending Locations	\$ 34.50
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 210.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 840.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 105.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 420.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 105.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 210.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 210.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 420.00
Change of Ownership - All Categories	\$ 210.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0301-2019

Drafting Date: 9/30/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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.

Any Petitioner(s) should be aware that a Commissioner is required to attend all official Commission meetings.

A potential candidate(s) must complete an Election Petition (Petition), which must be certified as complete and correct by 2019 CSSAC Election Committee. The Petition packet will be available September 30, 2019, at the South Side Pride Center Office, located in the Reeb Center at 280 Reeb Avenue, Columbus, OH. **Petition must be turned in by 4:30 p.m. on Friday, November 1, 2019.** All pertinent information, including the District Boundaries, are included in this Petition packet.

The **Petition of at least 50 signatures needs to be completed**, so please allow sufficient time for this requirement. Please note that spouses cannot sign for each other. Each person must sign his or her own name.

Young adults 18 years or older may sign your Petition. If a person is unable to sign his or her name, make an X and someone can sign for him or her. You are permitted to get help securing your signatures in accordance with the boundaries in your District. You should have a cover page attached if you have helpers. (See Petition packet: Qualifications & Procedures; Petition Qualifications, Statement 4)

You can also designate someone that may pick-up and return your Petition packet, if the hours listed above are not convenient. It is your responsibility to ensure that the Petition is turned in. Once petition is turned in, it becomes the property of the CSSAC and will not be returned for any additions or corrections. Please check everything before you submit.

The 2019 Election for District Commissioner will be held on Saturday, November 16, 2019 from 12:00 Noon to 5:00 p.m. at the Barack Recreation Center, 580 East Woodrow Avenue.

Any Candidate has up to seven (7) days to file a written "Request to Challenge the Election". Election Challenges must be presented to the Election Committee by 5:00 p.m. on the 7th day (11/23/2019) following the 2019 Election for District Commissioner.

If you have questions and/or concerns relative to this Petition packet, leave them in writing at South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207, in care of CSSAC, Election Committee; or call/email

Election Committee Chair Jim Griffin, (614) 260-5321, email-district6@columbussouthside.org
[<mailto:email-district6@columbussouthside.org>](mailto:email-district6@columbussouthside.org)

DATES TO REMEMBER

September 30, 2019 Petition Available to Pick-up

Petition packet is available for pick-up at the South Side Pride Center Office, located in Reeb Center, 280 Reeb Avenue, Columbus, OH, 43207.

November 1, 2019 Petitions Due

Deadline to turn in Petition is by 4:30 pm at the South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

Submit only pages 9-12 of packet. (Job Description Synopsis & Nominating Election Petition)

November 2, 2019 Verification of Petitions

Verification of Petitions by CSSAC Election Committee.

November 3, 2019 Candidates Notified

Candidates notified by CSSAC ECC.

November 3- 16, 2019 Campaign Period

Campaign starts for all Candidates certified by 2019 CSSAC Election Committee. (Please review Campaign Procedures and Dates)

November 16, 2019 CSSAC ELECTION DAY - Seven (7) DISTRICTS & TENANT/HOMEOWNER AT-LARGE

Voting location for all Districts: Barack Recreation Center at 580 East Woodrow Ave.

Voting time: 12:00 Noon - 5:00 p.m.

There are Eight (8) expiring CSSAC Commission seats this year, 2019.

DISTRICT 2 : Southern Orchards Civic Association

DISTRICT 3: Merion Village Association

DISTRICT 4: Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN

DISTRICT 5: Deshler Park Civic Association

DISTRICT 7: Innis Gardens Village Civic Association

DISTRICT 8: Hungarian Village Society

DISTRICT 10: Stambaugh-Elwood Civic Association

Legislation Number: PN0306-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

The South Linden Area Commission has changed their start time of all meetings to 6:00PM. The meeting dates and location are the same. The South Linden Area Commission meets 3rd Tuesday of every months at St. Stephen's Community House, located at 1500 E. 17th Avenue, Columbus, Ohio 43219

Legislation Number: PN0308-2019

Drafting Date: 10/3/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: PN0313-2019

Drafting Date: 10/7/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklic@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2020 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 10, 2019.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2020 and ending December 31, 2020. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Megan N. Kilgore, Secretary

Joseph A. Lombardi, Member

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: PN0323-2018

Drafting Date: 12/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: PN0331-2019

Drafting Date: 10/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:

Columbus Recreation and Parks 2019 Commission Meetings -- UPDATED

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

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- 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*
- Monday, September 16, 2019 - Michael B. Coleman Government Center, 111 North Front Street, 43215*
- Wednesday, October 9, 2019 - 1111 East Broad Street, 43205*
- Wednesday, November 13, 2019 - 1111 East Broad Street, 43205*
- 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).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Legislation Number: PN0333-2019

Drafting Date: 10/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Area Commission to visit Community Housing Network's Briggsdale Apartments
Contact Name: Beth Fairman Kinney
Contact Telephone Number: 614-645-5220
Contact Email Address: bfkinney@columbus.gov

The Far South Area Commission will visit the Community Housing Network Briggsdale facility at 1670

Harrisburg Pike for a facility tour. The tour will begin at 10:00 a.m.
Date: Saturday, Nov 9, 10:00 a.m.
Location: 1670 Harrisburg Pike, Columbus OH, 43223

Legislation Number: PN0336-2019

Drafting Date: 10/24/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board Business Meeting Change

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: beschoenhals@columbus.gov

The East Franklinton Review Board will move their Business Meeting at the Michael B. Coleman Government Center (111 N. Front Street) to Thursday, November 7, 2019, in Conference Room 313 starting from 1:00pm to 2:00pm.

This will replace the regularly scheduled meeting on Tuesday, November 12, 2019

Legislation Number: PN0339-2019

Drafting Date: 10/30/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Policy and Zoning Meetings Agenda - November 14, 2019

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION POLICY AND ZONING MEETINGS CITY OF COLUMBUS, OHIO NOVEMBER 14, 2019

The Development Commission of the City of Columbus will hold a public hearing on the following policy items and zoning applications on **Thursday, November 14, 2019**, beginning at **6:00 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING ITEMS WILL BE HEARD ON THE 6:00 PM POLICY AGENDA:

CALL TO ORDER

NEW BUSINESS

Presentation, Discussion, and Action

1. Company Name Change and License Assignment - 90 day hold removal

To amend sections in Chapter 4114, "License and Registrations - General Provisions," of the Columbus Building Code, Title 41 and Chapter 3381, "Implementation" of the Columbus Zoning Code, Title 33, in order to allow for quicker and easier transfer of license assignments.

2. Commercial Overlays and Special Zoning Districts - Prohibited Graphics and Miscellaneous Graphics Commission Approval

To amend various sections of the Columbus Zoning Code, Title 33, in order to clarify the type, nature, and venue for review and approval for specified graphics and graphics with specified characteristics in areas covered by overlays and special districts.

Paul Freedman; Planning Manager; 614-645-0704, pmfreedman@columbus.gov

ADJOURNMENT

THE FOLLOWING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY AGENDA:

1. APPLICATION: Z18-082

Location: 4203 SULLIVANT AVE. (43228), being 0.12± acres located on the south side of Sullivant Avenue, 300± feet east of Georgesville Road (010-122180; Greater Hilltop Area Commission).

Existing Zoning: R-4, Residential District.

Request: C-3, Commercial District (H-35).

Proposed Use: Parking lot.

Applicant(s): Jeanne Cabral; 2939 Bexley Park Road; Columbus, OH 43209.

Property Owner(s): Antonion Xenikis and William Ayars; 4215 Sullivant Avenue; Columbus, OH 43228.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

2. APPLICATION: Z19-065

Location: 1800 GEORGESVILLE SQUARE DR. (43228), being 13.6± acres located on the east side of Georgesville Square Drive, 540± feet east of Holt Road (010-249650; Westland Area Commission).

Existing Zoning: L-C-4, Limited Commercial District.

Request: L-C-4, Limited Commercial District (H-60).

Proposed Use: Auto sales.

Applicant(s): Auto Boutique Limited; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Realty Income Corporation; 11995 El Camino Real; San Diego, CA 92130.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

3. APPLICATION: Z19-067

Location: 1194 MT. VERNON AVE. (43203), being 0.21± acres located on the north side of Mt. Vernon Avenue, 90± feet west of North Ohio Avenue (010-045319; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District.

Request: C-3, Commercial District (H-35).

Proposed Use: Commercial development.

Applicant(s): Leslie Thompson; c/o Ashley Ingram, Atty.; 98 Hamilton Avenue; Columbus, OH 43203.

Property Owner(s): Bradley Ransier; 244 Hamilton Avenue; Columbus, OH 43203.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

4. APPLICATION: Z19-068

Location: 511 S. HAGUE AVE. (43204), being 2.62± acres located at the southwest corner of South Hague Avenue and Roland Sunker Place (010-018873, Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Library expansion.

Applicant(s): Adam Bates, c/o Bruce Harris, Atty.; 985 Schrock Road; Columbus, OH 43229.

Property Owner(s): Board of Trustees of the Columbus Metropolitan Library; 96 South Grant Street; Columbus, OH 43215.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

5. APPLICATION: Z19-072

Location: 5309 ROBERTS RD. (43026), being 0.48± acres located on the south side of Roberts Road, 90± east of Potts Place (560-154699, Far West Side Area Commission).

Existing Zoning: R-1, Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Office commercial uses.

Applicant(s): Andrew Catapano, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Andrew Catapano & Ryan A. Krass; 5555 Cleveland Avenue; Columbus, OH 43231.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

6. APPLICATION: Z19-043

Location: 198 MCNAUGHTEN RD. (43213), being 14.8± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street (267-298175 and 550-146751; Far East Area Commission).

Existing Zoning: R, Rural District.

Request: L- ARLD, Limited Apartment Residential Development District (H-35).

Proposed Use: Residential development.

Applicant(s): Fatih Gunal; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Bonnie J. Miller Trust; 4018 Riverview Drive; Columbus, OH 43221.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

Legislation Number: PN0341-2019

Drafting Date: 11/1/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: September 2019 Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

See attached.

Legislation Number: PN0342-2019

Drafting Date: 11/5/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, November 18, 2019

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.56 OF CITY COUNCIL (ZONING), NOVEMBER 18, 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

2749-2019 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.09, Aisle; 3312.13(A), Driveway; 3312.25, Maneuvering; 3312.39(A), Striping and marking; 3312.43, Required surface for parking; 3312.49(C), Minimum numbers of parking spaces required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2407 INDIANA AVE. (43202), to permit a rooming house with reduced development standards in the R-2F, Residential District (Council Variance #CV18-045).

2750-2019 To grant a Variance from the provisions of Section 3332.033, R-2, residential district; for the property located at 7050 MOTTS PLACE RD. (43110), to permit two single-unit dwellings on one lot in the R-2, Residential District (Council Variance #CV19-091).

2866-2019 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1285 OAK ST. (43205), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV19-075).

2884-2019 To rezone 324 E. 2ND AVE. (43201), being 4.23± acres located at the northeast corner of East Second Avenue and East Alley, From: M, Manufacturing District, To: AR-2, Apartment Residential District (Rezoning #Z19-041).

2885-2019 To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3333.18, Building lines; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 324 E. 2ND AVE. (43201), to permit a multi-unit residential development with reduced development standards in the AR-2, Apartment Residential District, and to repeal Ordinance #0986-2018, passed April 16, 2018 (Council Variance #CV19-060).

2890-2019 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3356.03, C-4 permitted uses; and 3312.03(D), Administrative requirements, of the Columbus City Codes; for the property located at 2486 NORTH HIGH STREET (43202), to permit a mixed-use development with reduced development standards in the C-4, Commercial and R-2F, Residential districts (Council Variance #CV18-058).

ADJOURNMENT

Legislation Number: PN0343-2019

Drafting Date: 11/6/2019

Current Status: Clerk's Office for Bulletin

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
NOVEMBER 19, 2019**

The Columbus Graphics Commission will hold a public hearing on **TUESDAY, NOVEMBER 19, 2019 at 4:15 p.m.** in the Second Floor Hearing Room, of the Department of Building & Zoning Services, 111 North Front Street.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

01. Application No.: GC19-036

- Location:** 1745 MORSE RD (43229), located on the south side of Morse Road, approximately 180 feet west of Tamarack Boulevard. (010-289673; Northland Community Council).
- Existing Zoning:** C-4, Commercial District
- Request:** Variance(s) to Section(s):
3372.806(A), Graphics.
To allow automatic changeable copy signs within the Regional Commercial Overlay.
- Proposal:** To install an automatic changeable copy signs to an existing ground sign and a proposed gas station canopy.
- Applicant(s):** The Kroger Company
4111 Executive Parkway
Westerville, Ohio 43081
- Property Owner(s):** Applicant
- Attorney/Agent:** Underhill & Hodge, LLC., c/o David Hodge, Atty.
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054
- Planner:** Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
[<mailto:PBennetch@Columbus.gov>](mailto:PBennetch@Columbus.gov)

02. Application No.: GC19-040

- Location:** 2845 NORTH HIGH STREET (43202), located on the west side of North High Street at the terminus of Olentangy Street (010-206060; Clintonville Area Commission).
- Existing Zoning:** CPD, Commercial Planned Development District & L-C-4, Limited Commercial District
- Request:** Variance(s) to Section(s):
3372.606, Graphics.
To allow a sign with automatic changeable copy within the Urban Commercial Overlay.
3377.24(D), Wall signs for individual uses.
To increase the allowable square footage of a wall sign on the north building elevation from 10 square feet to 25.2 square feet.
3377.18(A), Permanent on-premises projecting signs.
To allow a projecting sign and a wall sign to be directed to the same street.

Proposal: To install wall signs with automatic changeable copy.
Applicant(s): Blair Companies
5107 Kissell Avenue
Altoona, Pennsylvania
Property Owner(s): Charlotte P. Kessler TR, c/o Huntington National Bank
101 Kappa Drive
Pittsburgh, Pennsylvania 15238
Attorney/Agent: LiTech Lighting Management Services, c/o Stanley W. Young, III
3549 Johnny Appleseed Court
Columbus, Ohio 43231
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

03. Application No.: GC19-043

Location: **8-10 W NORTHWOOD AVE (43201)**, located at the northwest corner of West Northwood Avenue and North High Street (010-042030; University Area Commission).
Existing Zoning: C-4, Commercial District
Request: Graphics Plan(s) to Section(s):
3375.12(C), Graphics requiring graphics commission approval.
A graphic that is allowed by this Graphics Code only as part of a graphics plan, as provided in C.C. 3382.07.
Proposal: To allow a permanent on-premises wall sign serving an entire use or building to be displayed on a building facade along with permanent on-premises wall signs serving individual activities situated within said use or building.
Applicant(s): JSDI View on Pavey Square, LLC
470 Olde Worthington Road, Suite 200
Westerville, Ohio 43082
Property Owner(s): Pavey Square GL, LLC
2247 North High Street
Columbus, Ohio 43201
Attorney/Agent: PlanIt Studios, c/o Timothy Berical
500 West Wilson Bridge Road, Suite 314
Worthington, Ohio 43085
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

04. Application No.: GC19-046

Location: **3255 MCKINLEY AVE (43204)**, located at the southwest corner of McKinley Avenue and Trabue Road (010-298035; West Scioto Area Commission).
Existing Zoning: L-AR-12, Limited Apartment Residential District
Request: Variance(s) to Section(s):
3375.12(A), Graphics requiring graphics commission approval.
To allow a graphic not specifically prohibited by the Graphics Code, but that does not comply with its provisions.
Proposal: To install a new projecting sign.
Applicant(s): Belmont House LLC
750 Communications Parkway
Columbus, Ohio 43214
Property Owner(s): Applicant
Attorney/Agent: Underhill & Hodge, LLC., c/o Davide Hodge, Atty.
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

05. Application No.: GC19-047

Location: **1415 OLD LEONARD AVE (43219)**, located at the southeast corner of Old Leonard

Avenue and Joyce Avenue (010-231120; North Central Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3375.06(E), Street classification.
To allow a "V" shaped ground sign with automatic changeable copy be visible to an Interstate.
3377.04, Graphic area, sign height and setback.
To increase the maximum height of a sign from 35 feet to 70 feet.
3377.10(A), Permanent on-premises ground signs.
To install a ground sign not directed to any street frontage.
3379.01(D), Signs along the Interstate System.
To allow a graphic within 660 feet of an interstate right of way to display automatic changeable copy.

Proposal: To install a ground sign.

Applicant(s): EX 2 Investments, Ltd., c/o Blake Essig
1415 Old Leonard Avenue
Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Morrison Sign Company, c/o Jarrod Norton
2757 Scioto Parkway
Columbus, Ohio 43221

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

Legislation Number: PN0346-2019

Drafting Date: 11/6/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus South Side Area Commission Elections

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov <<mailto:bfkinney@columbus.gov>>

The 2019 Columbus South Side Area Commission's election will take place on Saturday, November 16, 2019 at the Barack Recreation Center, 580 East Woodrow Avenue from Noon until 5 pm.

Districts and Candidates include:

District 2 - Southern Orchards - Atticus Garden

District 3 - Merion Village - Tom Less

District 4 - Southside CAN, Edgewood Acres, Ganthers Place, Thurman Square - No candidate

District 5 - Deshler Park - April Tisby

District 7 - Innis Gardens - Cassandra Patterson

District 8 - Hungarian Village - Paula Copeland

District 10 - Stambaugh Elmwood - no candidate

At Large Tenant/Homeowner - Erin Synk and Eric Sagun

Date: Saturday, November 16, 2019

Time: Noon - 5:00 p.m.

Location: Barack Community Center, 580 E. Woodrow Ave., Columbus 43207

Legislation Number: PN0347-2019

Drafting Date: 11/6/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Executive search for the Columbus Recreation and Parks Department Director
Contact Name: Deanna Kies
Contact Telephone Number: 614-645-2763
Contact Email Address: DLKies@columbus.gov

Columbus Recreation and Parks
Notice of Special Meetings

NOTICE OF SPECIAL MEETING(S)

COLUMBUS RECREATION AND PARKS COMMISSION

The purpose of the following meeting(s) is the executive search for the Columbus Recreation and Parks Department Director.

Columbus Recreation and Parks Commission Special Meeting will begin at 10 a.m. on Wednesday, November 13, 2019 in the Michael B. Coleman Government Center, 111 North Front Street, Room 203, Columbus, Ohio 43215.

The Commission will adjourn the meeting to enter into executive session for the sole purpose of considering candidates for the Director of the Columbus Recreation and Parks Department.

Legislation Number: PN0348-2019

Drafting Date: 11/6/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission November 19, 2019 Agenda
Contact Name: Toni Gillum
Contact Telephone Number: 614-645-5884
Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
NOVEMBER 19, 2019
1:00 p.m.
111 N. FRONT STREET
HEARING ROOM - 2nd FLOOR #204

- 1. ROLL CALL
2. APPROVAL OF MEETING MINUTES
3. ADJUDICATION ORDER: A/O2019-0011RMV
PROPERTY: 2312 CONDON DRIVE

APPLICANT: *DKR BUILDERS LTD, JOHN KOUGHER*
OWNER: *RICHARD HAMEL*

5. **ADJUDICATION ORDER:** **A/O2019-018**
PROPERTY: *1521 OCTOBER RIDGE CT.*
APPLICANT: *HOCINE BEKKAIR*
OWNER: *HOCINE BEKKAIR/AICHA SARRIA*

6. **ITEMS FROM THE FLOOR** (as approved by the Board)

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0349-2019

Drafting Date: 11/7/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing on 2020 Proposed Utilities Rate Adjustments

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMcCain@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Thursday - November 21, 2019 at 5:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2020 Utilities Rate Adjustments for the City of Columbus. Also being discussed will be payment assistance programs for low income residents and seniors using City of Columbus Utilities. Representatives from the Department of Public Utilities will be on hand to answer questions.

Date: Thursday - November 21, 2019

Time: 5:00pm

Location: Columbus City Hall

Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall between the hours of 8:00am and 5:00pm on the day of the hearing.

This hearing will be available streaming live on the CTV website. It will also be made available to the public on the Columbus.gov YouTube channel after the event.

Legislation Number: PN0350-2019

Drafting Date: 11/7/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing on Area Commission Policy Recommendations and 3109 Code Changes

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMcCain@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Monday - December 2, 2019 at 5:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed Area Commission Policy Recommendations and 3109 Code Changes.

The Department of Neighborhoods has drafted an amendment to Columbus City Code section 3109 and supporting administrative rules that will help residents, neighborhood groups, business and property owners and city staff have the same experience and expectations for engagement with all Columbus Area Commissions. The changes will provide standard operating procedures to facilitate communication, zoning review, meeting management, process, organization and policy for all 21 Area Commissions. The proposed changes were recommended to the Department of Neighborhoods by Area Commission members through surveys, in-person retreats and discussion during Commission meetings. Representatives from the Department of Neighborhoods will be on hand to answer questions.

Date: Monday - December 2, 2019

Time: 5:00pm

Location: Columbus City Hall

Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall between the hours of 8:00am and 5:00pm on the day of the hearing.

This hearing will be available streaming live on the CTV website. It will also be made available to the public on the Columbus.gov YouTube channel after the event.

Legislation Number: PN0354-2019

Drafting Date: 11/8/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Finance Committee Hearing - 2020 Operating Budget

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

Columbus City Council President Pro Tempore Elizabeth Brown will host a Finance Committee hearing to review the proposed City of Columbus 2020 operating budget.

Date: Wednesday, November 20, 2019

Time: 2:00pm

Location:

City Hall

City Council Chambers

90 West Broad Street

Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip prior to 2:00pm on the day of the hearing. Comments will be limited to three (3) minutes per speaker. The hearing will broadcast live on CTV, Columbus' cable access channel 3.

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.

..Title

Notice/Advertisement Title: September 2019 Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

..Body

This list is being published pursuant to Columbus City Code section 2321.54(E) which states that within thirty (30) days of the filing deadlines listed in division (B)(2) of this section, the city clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Cresha Auck (Active)

Clients: American Heart Association

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Don Brown (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick

Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber

Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Foda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Franklin County Convention Authority; Kaufman Development; Motorists Insurance Group; Ohio Health Corporation; Schiff Capital Group; Stonehenge Company; The Columbus Downtown Development Corporation; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Bryden Management LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steven Cuckler (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcn Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart

Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): ROB Eshenbaugh (Active)

Clients: AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Keith Ferrell (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.

Agent name (status): Autumn Glover (Active)

Clients: < No records found >

Agent name (status): Gregory Gorospe (Active)

Clients: < No records found >

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)
Clients: Columbus Chamber of Commerce

Agent name (status): Molly Gwin (Active)
Clients: < No records found >

Agent name (status): Andy Hardy (Active)
Clients: < No records found >

Agent name (status): Thomas L. Hart (Active)
Clients: Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): Victor Hipsley (Active)
Clients: Lyft, Inc.

Agent name (status): David Hodge (Active)
Clients: Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Lane and Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Metropolitan Holdings; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; RBX Media; Sam Kahwach; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

Agent name (status): Andrew Huffman (Active)
Clients: Lyft, Inc.

Agent name (status): Larry James (Active)
Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Nathan Johnson (Active)
Clients: < No records found >

Agent name (status): Belinda Jones (Active)
Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)
Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown

Company

Agent name (status): Andrew Kalloch (Active)

Clients: Airbnb, Inc.

Agent name (status): Katarina Karac (Active)

Clients: Boys & Girls Clubs of Columbus, Inc.; CA Ventures; Caldwell Automotive; Center State Enterprises; Cliffside Realty; Connect Real Estate; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; HP Land Development, Ltd.; Hamilton Crossing LLC; JTW Investment Group; Lane & Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Orange Barrel Media; Oxford Circle LLC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The New Albany Company LLC; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; Crew SC Holding LLC; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Verizon; columbus partnership; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; DAY COMPANIES; Emily Noble; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; ChargePoint, Inc.; Renovate America; Southeast, Inc.

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Miranda Leppla (Active)

Clients: < No records found >

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

Agent name (status): Jennifer Lynch (Active)

Clients: Ohio Beverage Association

Agent name (status): Chris Magill (Active)

Clients: InXite Health Systems; Kaufman Development; OhioHealth Corporation; Preferred Real Estate Investments, Inc

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): John McClelland (Active)

Clients: < No records found >

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; United HealthCare Services, Inc.

Agent name (status): Michael Mentel (Active)

Clients: 182 SC LLC; Citynet, LLC; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Craig Moncrief (Active)

Clients: Biggs, Igol; Chen, Jianqin; Cline, Nathan; Eastland Crane & Towing; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Mershad, Ed; Nickolas Savko & Sons, Ince; Ohio Automobile Club; Parenteau, Jeffrey; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Specialty Restaurants; UDF, Inc.; Wagenbrenner Company, The; Worthington Park LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 398 S Central LLC; Ancient Order of Hibernians in America; Cline, Nathan; Custom Built Homes, Inc.; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Igol Biggs; Jianqin Chen; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Marshall Acquisitions; Mershad, Ed; N.P. Limited; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Parenteau, Jeffrey; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Specialty Restaurants Corporation; United Dairy Farmers; Wagenbrenner Company, The; Worthington Park LLC

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc.

Agent name (status): Timothy Nagy (Active)

Clients: CKE Management, LLC; GourMED, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Miller Nuttle (Active)

Clients: Lyft, Inc.

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 1872 South Third Street LLC; 2700 McKinley Properties LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 810 Grandview LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Airport Land, LLC; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; New Heights Contracting; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC;

Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Ageukum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Maronda Homes; Mershad, Ed; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Pagura Company; Parenteau, Jeffrey; Peak Property Group; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; The Wood Companies; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC; Worthington Park LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Associaton Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Chris Redfern (Active)

Clients: < No records found >

Agent name (status): Michael Reese (Active)

Clients: Columbus Apartment Association; DLZ Corporation; Kaufman Development; Neutron

Holdings; Preferred Real Estate Investments, Inc; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert

Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Ryan Schick (Active)

Clients: 182 SC LLC; Ameresco; Autonomy Hub; BlueLine Training Solutions, LLC; Botavi Labs, LLC; CityNet, LLC; IGS Ventures, Inc. ; Idea Foundry; LOUD Capital; Land-Grant Brewing Company; Make Columbus LLC; Mission Driven Finance; Mowtivate to Build, LLC; Multivarious, LLC; Varsity Club; Zoot Company

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Collegiate Development Group; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; McDonald's USA LLC; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): Shari Shapiro (Active)

Clients: Neutron Holdings, Inc. dba Lime

Agent name (status): John Singleton (Active)

Clients: RBX Media ; Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent name (status): Zachary Space (Active)

Clients: The Woda Group; The Woda Group

Agent name (status): Kevin Stanek (Active)

Clients: CityBase, Inc.

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jeff Stephens (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Test Test (Active)

Clients: Test Co 1

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Village Network, Inc.

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Garth Weithman (Active)

Clients: < No records found >

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: A.J. Capital Partners; Arlington Resources; Boys & Girls Clubs of Columbus, Inc.; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Center State Enterprises; Cliffside Realty; Connect Real Estate; Continental Real Estate

Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; HP Land Development, Ltd.; Hamilton Crossing LLC; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; Kaufman Development; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Mike Baumann Plumbing; NR Group Management LLC; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; Schiff Capital Group; Schiff Properties; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.