

Columbus City Bulletin



Bulletin #12
March 21, 2020

Proceedings of City Council

Saturday, March 21, 2020



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 16, 2020*; by Mayor, Andrew J. Ginther on *Wednesday, March 18, 2020*; and attested by the Acting 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, March 16, 2020

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 16, 2020 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 Rob Dorans, 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 [C0007-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 11, 2020:

Transfer Type: C1, C2
To: Sibling Smart LLC
DBA A1 Mobil
726 W Broad St
Columbus OH 43222
From: Bhutan Corp
DBA A1 Mobil
726 W Broad St
Columbus OH 43222
Permit# 8164161

New Type: D1
To: Golden Opportunity LLC
2808 N High St & Detached WIC

Columbus OH 43202
Permit# 32530330005

New Type: C1, C2
To: Beer Mart LLC
DBA Maple Market
5709 Maple Canyon Dr
Columbus OH 43229
Permit# 0574582

Transfer Type: C1, C2
To: Belvidere Fast Mart Inc
DBA Belvidere Mini Mart
126 Belvidere Av
Columbus OH 43223
From: Belvidere Mini Mart Inc
DBA Belvidere Mini Mart
126 Belvidere Av
Columbus OH 43223
Permit# 0612161

Transfer Type: D1, D2, D3
To: Brass Knuckles LP
1067-1087 N High St
Columbus OH 43201
From: Friendship Village of Dublin Ohio Inc
1st Fl & Patio & Pool Patio
6000 Riverside Dr
Columbus OH 43017
Permit# 0921354

New Type: D3
To: Next Level Lounge LLC
1381 S Hamilton Rd
Columbus OH 43227
Permit# 6391383

Transfer Type: C1, C2
To: Roberts Petroleum LLC
DBA Roberts Road Marathon
4400 Roberts Rd
Columbus OH 43228
From: Jannat Investment Inc
DBA Roberts Road Marathon
4400 Roberts Rd

Columbus Ohio 43228
Permit# 7443554

Temp Type: F9
To: Columbus Association of the Performing Arts
Lawns A&B N&S Lawns
160 S High St
Columbus OH 43215
Permit# 16498200006

New Type: C1
To: Nellai Marts Inc
DBA Nellai Marts
7424 Sawmill Rd
Columbus OH 43235
Permit# 6377780

Transfer Type: D5, D6
To: Tavern 429 LLC
479 N High St & Patio
Columbus OH 43215
From: FTS Ohio Shop 1 LLC
479 N High St & Patio
Columbus OH 43215
Permit# 8782254

New Type: D5A
To: Columbus Hospitality LLC
DBA Hyatt Place Columbus Worthington
7490 Vantage Dr
Columbus OH 43235
Permit# 16533800065

Transfer Type: D5, D6
To: Gallos Kitchen Clintonville LLC
4215 N High St
Columbus OH 43214
From: Little Eater LLC
DBA Little Eater
4215 N High St
Columbus OH 43214
Permit# 3014889

TREX Type: D1, D2, D3, D3A, D6
To: Blazin Wings Inc

DBA Buffalo Wild Wings
3969 Morse Crossing
Columbus OH 43219
From: Blazin Wings Inc
DBA Buffalo Wild Wings
2082 S Alex Rd & Patio
West Carrollton OH 45449
Permit# 07527840310

New Type: D3, D3A
To: SFKD Inc.
DBA Traditions
4514 Kenny Rd & Patio
Columbus OH 43220
Permit# 76401440010

Transfer Type: D5A, D6
To: Columbus Hospitality LLC
DBA Hyatt Place Columbus/Worthington
7490 Vantage Dr
Columbus OH 43235
From: Crestline Hotels Ohio Bevco LLC
DBA Hyatt Place Columbus/Worthington
7490 Vantage Dr
Columbus OH 43235
Permit# 16533800070

New Type: D5
To: Philco Coffee Co LLC
DBA Cielo
1762 N High St
Columbus OH 43201
Permit# 6878554

New Type: C1, C2
To: GB License LLC
1260 W Mound St
Columbus OH 43223
Permit# 30612130015

Transfer Type: D5, D6
To: Enat Ethiopia Restaurant & Cafe LLC
5125 E Main St
Columbus OH 43213
From: Smooth Nite Inc

DBA Club Vission
4212 Eastland Sq
Columbus OH 43232
Permit# 2527614

New Type: D5A
To: Columbus OH 0617 LLC
DBA Fairfield Inn & Suites
Columbus/New Albany
4976 E Dublin Granville Rd
Columbus OH 43081
Permit# 1653332

Advertise Date: 3/21/20
Agenda Date: 3/16/20
Return Date: 3/26/20

Read and Filed

RESOLUTIONS OF EXPRESSION

FROM THE FLOOR:

[0064X-2020](#)

To express support for the Mayor and the Health Commissioner during this current public health crisis, and to urge community leaders to take action necessary for the preservation of the health, welfare, and safety of Columbus residents.

A motion was made by Shannon G. Hardin, 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 COUNCILMEMBER DORANS, SECONDED BY COUNCILMEMBER FAVOR TO WAIVE THE SECOND 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 [0502-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Express Wash Concepts LLC., DBA: Moo Moo Express Car Wash, for vehicle washing services; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

Read for the First Time

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:

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

A motion was made by Elizabeth Brown, 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

FR-2 [0598-2020](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Ready Mix Concrete with Anderson Concrete Co. and Decker Construction Co.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).

Read for the First Time

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:

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

A motion was made by Elizabeth Brown, 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

FR-3 [0605-2020](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$243,295.50 from the General Fund (\$243,295.50)

Read for the First Time

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:

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

A motion was made by Elizabeth Brown, 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

FR-4 [0609-2020](#)

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Asphalt Materials with Phillips Oil Co. of Central Ohio Inc. and Asphalt Materials Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).

Read for the First Time

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

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

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, 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

FR-5 [0433-2020](#)

To authorize the City Auditor to establish an auditor's certificate for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Division of Design and Construction of the Recreation and Parks Department; to authorize the transfer of \$450,000.00 between projects within the Recreation and Parks Bond Funds; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$450,000.00 from the Voted Bond Funds. (\$450,000.00)

Read for the First Time

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

FR-6 [0505-2020](#)

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

Read for the First Time

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

Abstained: 1 - Elizabeth Brown

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

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

Abstained: 1 - Elizabeth Brown

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

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

FR-7 [0496-2020](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with EMH&T, Inc., for the Division of Water's Dana G. Rinehart Utilities Complex Office Renovations Project and for General Construction Projects, to authorize transfers and expenditures up to \$340,200.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$340,200.00)

Read for the First Time

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

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

A motion was made by Rob Dorans, seconded by Priscilla Tyson, 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

FR-8 [0500-2020](#)

To authorize the Director of Public Utilities to renew and increase a contract for Floodplain Review Assistance Services with ms consultants, inc. to provide hydrologic and hydraulic analysis associated with the floodplain studies for compliance with applicable City of Columbus regulations and Federal Emergency Management Agency (FEMA) standards for the Division of Sewerage and Drainage, Stormwater section and to authorize the expenditure of \$25,000.00 from the Storm Sewer Operating Fund. (\$25,000.00).

Read for the First Time

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

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

A motion was made by Rob Dorans, 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

FR-9 [0506-2020](#)

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Resource International, Inc.; to authorize an expenditure of up to \$225,352.47 from the Sanitary Sewer General Obligation Bond Fund for the Lateral Lining Clintonville 1 Schreyer Springs Project Construction Administration and Inspection Services. (\$225,352.47)

Read for the First Time

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

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

A motion was made by Rob Dorans, 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

FR-10 [0518-2020](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; to authorize an expenditure up to \$172,569.09 within the Sanitary General Obligations Bond Fund; to authorize transfers and expenditures up to \$222,569.10 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$395,138.19)

Read for the First Time

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

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

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

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

FR-11 [0548-2020](#)

To authorize the Director of Public Utilities to enter into a construction

contract with 2K General Company for the Dana G. Rinehart Public Utilities Complex Office Renovations Project; to authorize an expenditure up to \$1,975,520.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division in an amount up to \$2,000.00; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$1,975,520.00)

Read for the First Time

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

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

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

FR-12 [0560-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Lockbourne Intermodal Subtrunk Air Quality Improvements Project; to authorize the appropriation and transfer of \$4,136,550.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,136,550.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2019 Capital Improvement Budget. (\$4,138,550.00)

Read for the First Time

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

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

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

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

FR-13 [0570-2020](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and Ohio State Term Schedule (STS) Master Service Agreement with AT&T for data transport services,

Centrex services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$232,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$232,000.00)

Read for the First Time

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

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

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

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-14 [0557-2020](#)

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Xariable, Inc., dba Loop Returns, for a term of up to three (3) consecutive years in consideration of the company's proposed capital investment of \$200,000.00 and creation of 40 net new full-time permanent positions with an estimated payroll of approximately \$3,400,000.00.

Read for the First Time

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

FR-15 [0646-2020](#)

To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.265+/- acres from the City of Columbus to the City of Hilliard.

Read for the First Time

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

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

M. BROWN

FR-16 [0683-2020](#) To amend section 2311.21 of the Columbus City Codes pertaining to criminal trespass and introduce provisions for trespass at airport facilities, and to repeal current section 2311.21 of the Columbus City Codes.

Sponsors: Mitchell Brown

Read for the First Time

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

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

A motion was made by Mitchell Brown, seconded by Rob Dorans, 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

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0054X-2020](#) To Celebrate the Irish Heritage and Contributions of Firefighter Daniel Mentel to the City of Columbus on Irish Proclamation Day, 2020.

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.

CA-2 [0055X-2020](#) To Celebrate the Irish Heritage and Contributions of Franklin County Deputy Sheriff Patrick Welling to Franklin County Irish Proclamation Day, 2020.

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.

- CA-3** [0056X-2020](#) To Celebrate March 17, 2020 as St. Patrick's Day in the City of Columbus.
- Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- CA-4** [0058X-2020](#) To honor, recognize and congratulate John Chubb and the 5th Down Foundation on its First Annual Gala
- 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.**
- CA-5** [0059X-2020](#) To honor and recognize the life and service of Walter Cates 'Mayor of Main Street' October 26, 1942 - February 22, 2020
- 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.**
- CA-6** [0060X-2020](#) To Congratulate Columbus' Annual Asian Festival on 26 years of Celebration in the Asian Community
- 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-7** [0430-2020](#) 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 The Righter Company for elevator modernization in the 1393 East Broad Street facility; to authorize the transfer and appropriation of \$250,000.00 within the General Permanent Improvement Fund; to authorize the transfer of \$329,000.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$250,000.00 from the General Permanent Improvement Fund: and to authorize the expenditure of \$329,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$579,000.00)
- This item was approved on the Consent Agenda.**
- CA-8** [0481-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Thermal Image Cameras with All-American Fire Equipment, Inc.
- This item was approved on the Consent Agenda.**

- CA-9** [0525-2020](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Knight Electric, Inc., for the installation of generators for various Fire Stations; to authorize the expenditure of \$722,575.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$722,575.00)
This item was approved on the Consent Agenda.
- CA-10** [0526-2020](#) 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 The Righter Company, Inc. for elevator modernization at the 1120 Morse Road facility; to authorize the transfer of \$103,290.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$403,290.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$403,290.00)
This item was approved on the Consent Agenda.
- CA-11** [0530-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Distribution Switchgear with Consolidated Electrical Distributors, and to declare an emergency.
This item was approved on the Consent Agenda.
- CA-12** [0546-2020](#) 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 modify and extend a contract, on behalf of the Office of Construction Management, with BBCO Design LLC for Professional Architectural and Engineering Services; to authorize the expenditure of \$97,802.00 from the Construction Management Capital Improvement Taxable Bond Fund; and to declare an emergency. (\$97,802.00)
This item was approved on the Consent Agenda.
- CA-13** [0566-2020](#) To authorize the Finance and Management Director to modify past, present, and future contracts and purchase orders from Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf to Greenville Turf & Tractor, Inc. and to declare an emergency.
This item was approved on the Consent Agenda.
- CA-14** [0593-2020](#) To authorize the Finance and Management Director to renew the Universal Term Contract for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Neptune Technology Group, and to declare an emergency.
This item was approved on the Consent Agenda.

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

- CA-15** [0425-2020](#) To authorize the Director of Recreation and Parks to modify and extend the contract with Community For New Direction for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

This item was approved on the Consent Agenda.

- CA-16** [0428-2020](#) To authorize the Director of Recreation and Parks to modify and extend the contract with Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

This item was approved on the Consent Agenda.

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

- CA-17** [0620-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Columbus Early Learning Centers in support of the organization's Step-Up Family Funding program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$29,000.00)

This item was approved on the Consent Agenda.

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

- CA-18** [0197-2020](#) To authorize the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the general fund; and to declare an emergency. (\$86,940.00)

This item was approved on the Consent Agenda.

- CA-19** [0198-2020](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with both Life-Assist, Inc. and with BoundTree Medical, LLC for the purchase

of EMS pharmaceuticals and miscellaneous medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$900,000.00 from the General Fund; and to declare an emergency. (\$900,000.00)

This item was approved on the Consent Agenda.

CA-20 [0200-2020](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-21 [0471-2020](#)

To authorize and direct the City Auditor to transfer \$11,897.00 from the Fire Division's general fund operating budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$11,897.00)

This item was approved on the Consent Agenda.

CA-22 [0507-2020](#)

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 FFY 2020 Drug Recognition Expert (DRE) Training Coordinator Grant; to authorize an appropriation of \$38,509.51 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; to authorize a transfer of \$922.75 from the General Fund to cover Worker's Compensation costs associated with this project; and to declare an emergency. (\$38,509.51)

This item was approved on the Consent Agenda.

CA-23 [0552-2020](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Zoll Medical Corporation for the purchase of defibrillator supplies for the Division of Fire; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-24 [0565-2020](#)

To authorize an appropriation of \$154,130.34 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$154,130.34)

This item was approved on the Consent Agenda.

CA-25 [0572-2020](#) To authorize an appropriation of \$190,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

CA-26 [0603-2020](#) To authorize and direct the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$462,474.50 within the Special Income Tax Debt Fund; to authorize an expenditure of \$924,949.00 from the General Fund and Special Income Tax Fund; and to declare an emergency. (\$924,949.00)

This item was approved on the Consent Agenda.

CA-27 [0659-2020](#) To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-28 [0041X-2020](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Linden Neighborhood Stormwater System Improvements Phase 2 Project. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [0172-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Hydrant Parts and Mainline Service Parts for the Division of Water; and to authorize the expenditure of \$425,000.00 from the Water Operating Fund. (\$425,000.00)

This item was approved on the Consent Agenda.

CA-30 [0338-2020](#) To authorize the Finance and Management Director to establish a contract with Invizions, Inc. for the purchase and installation of an emergency backup generator controller for the Division of Sewerage and Drainage; and to authorize the expenditure of \$298,087.50 from the Sewerage Operating Fund. (\$298,087.50)

This item was approved on the Consent Agenda.

- CA-31** [0494-2020](#) To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Enhanced Meter Project for the Division of Water (DOW); to designate a dedicated source of repayment for the loan.

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-32** [0504-2020](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$55,341.00 from the Department of Technology, Information Services Operating Fund. (\$55,341.00)

This item was approved on the Consent Agenda.

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

- CA-33** [0554-2020](#) To authorize the Director of Public Service to modify and renew two contracts for the Parking Services Division with Conduent State & Local Solutions to provide parking violation processing and mobile payment/license plate recognition services; to authorize the expenditure of up to \$930,000.00 from the Parking Meter Program Fund; and to declare an emergency. (\$930,000.00)

This item was approved on the Consent Agenda.

- CA-34** [0592-2020](#) To amend Ordinance 2158-2019 to correct the description of Parcel 10A-WL; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-35** [0658-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the utility easement requested by Gravity Project 2, LLC, for a portion of right-of-way known as a north-south alley between West Broad Street and Rush Alley; to allow encroachment easements as needed and approved by the Department of Public Service for this development; and to declare an emergency.

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-36 [0466-2020](#) To authorize the Director of Development to modify the contract with ATC Group Services, LLC for lead assessment services by adding \$45,000.00 funded from the 2019 Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-37 [0467-2020](#) To authorize the Director of Development to modify the contract with Franklin County Public Health for lead assessment services by adding \$45,000.00, funded from the 2019 Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-38 [0508-2020](#) To authorize the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$125,000.00; to authorize the expenditure of \$125,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-39 [0509-2020](#) To authorize the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$225,000.00; to authorize the expenditure of \$225,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-40 [0510-2020](#) To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc., dba Waterworks and Comfortworks to increase the contract amount by \$150,000.00; to authorize the expenditure of \$150,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-41 [0541-2020](#) To authorize the Auditor's Office to change the object class appropriation for a number of Department of Development purchase orders created from Auditor's Certificates in which the funds were appropriated in the incorrect object class and to authorize the department to submit, and the Auditor's Office to process, an expenditure correction allowing for the correction of invoices already paid from these purchase orders; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-42 [0559-2020](#) To authorize the Director of the Department of Development to quit-claim grant one or more easements on 291-293 E. Eighth Ave. (010-008699) and 281-283 E. Eighth Ave. (010-027792); to waive the provisions of City Code Chapter 329 relating to the sale of city-owned realty; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-43 [0634-2020](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1132 24th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-44 [0635-2020](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (561 Hanford St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-45 [0636-2020](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (565 Hanford St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-46 [0637-2020](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (587 Mithoff St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-47 [0564-2020](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy and Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing 3 assessment specialists from Alvis Inc for the provision of pre-trial intake and risk-based assessments supporting a reduction in the length of time necessary to assign probationers to appropriate caseloads; and to declare an emergency. (\$50,000.00)

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

Abstained: 1 - Priscilla Tyson

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-48 [0379-2020](#) To authorize the Director of the Department of Development to renew a contract with Blind Eye Restoration LLC for an additional year and add \$20,550.00 from the general fund; to authorize the expenditure of \$20,550.00; and to declare an emergency. (\$20,550.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-49 [0427-2020](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(E), 5(E), 5(F), and 16(H); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-50 [0512-2020](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency (\$35,000.00).

This item was approved on the Consent Agenda.

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

CA-51 [2969-2019](#) To authorize the Office of the Mayor to accept grant funds from The Columbus Foundation for support of the Healthy Beginnings at Home program in the amount of \$271,795.00; to authorize the appropriation of \$271,795.00 to the City's Private Grants Fund; and to declare an emergency. (\$271,795.00)

This item was approved on the Consent Agenda.

CA-52 [2977-2019](#) To authorize the Office of the Mayor to modify by increasing and extending existing contracts with Nationwide Children's Hospital, Homeless Families Foundation, and CMHA, for the Housing Stabilization Program for Pregnant Women; to authorize the expenditure of \$403,163.00 from the Private Grant Fund and General Government

Grants Fund; and to declare an emergency . (\$403,163.00)

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

Abstained: 1 - Priscilla Tyson

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

CA-53 [0543-2020](#) To authorize the Board of Health to enter into contract with The Saunders Company, LLC to develop a culturally-informed media advertising campaign that promotes safe sleep practices in the amount of \$334,416.00; to authorize the expenditure of \$334,416.00 from the Health Department Grants Fund; and to declare an emergency. (\$334,416.00)

This item was approved on the Consent Agenda.

CA-54 [0562-2020](#) To authorize the Director of the Department of Development to modify the agreement with the Columbus Urban League by extending the Agreement termination date from February 29, 2020 to April 30, 2020; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-55 [0647-2020](#) To authorize the Director of the Department of Development to modify the human services agreement with Alvis by extending the termination date to March 31, 2020; and to declare an emergency.

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

SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON

CA-56 [0493-2020](#) To authorize the Director of Development to modify a contract with the Economic & Community Development Institute (ECDI) for loan servicing in an amount up to \$36,000.00 and to extend the contract completion date; to authorize the expenditure of up to \$36,000.00 from the general fund; and to declare an emergency. (\$36,000.00)

This item was approved on the Consent Agenda.

CA-57 [0499-2020](#) To authorize the Director of Development to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$37,000.00 and to extend the contract completion date; to authorize the expenditure of up to \$37,000.00 from the general

fund; and to declare an emergency. (\$37,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-58 [A0034-2020](#) Appointment of Reno Lemons, 2038 Penrose Drive, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-59 [A0035-2020](#) Appointment of Sundi Corner, 1491 East 26th Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission replacing Sheila Whitehead Evans with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-60 [A0036-2020](#) Re-Appointment of Michael Kehlmeir, 66 King Avenue, Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration date of January 18, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0037-2020](#) Appointment of Josh Tomey, 1359 Hunter Avenue, Columbus, Ohio 43201 to serve on the University Area Commission replacing Susan Keeny with a new term expiration date of January 1, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-62 [A0038-2020](#) Re-Appointment of Lauren Squires, 474 Wyandotte Avenue, Columbus, Ohio 43202 to serve on the University Area Commission with a new term expiration date of January 18, 2023 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 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 [0542-2020](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$7,392,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$7,392,000.00)

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

Abstained: 1 - Elizabeth Brown

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

FROM THE FLOOR:

[0540-2020](#) To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$10,839,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$10,839,000.00)

A motion was made by Elizabeth Brown, 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

[0738-2020](#) To authorize an appropriation within the general fund for the establishment of COVID-19 human services emergency funding; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$1,000,000.00)

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, 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-2 [0384-2020](#) To authorize the Director of Recreation and Parks to enter into a contract with MKSK, Inc. to perform a city-wide analysis and update plan for the city's Parkland Dedication Ordinance; to authorize the appropriation of \$15,734.61 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$73,480.00 within the Recreation and Parks Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the

expenditure of \$73,480.00 from the Recreation and Parks Voted Permanent Improvement Fund; and to declare an emergency. (\$73,480.00)

A motion was made by Elizabeth Brown, 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

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

SR-3 [0606-2020](#) To authorize the Public Safety Director to enter into a contract with K.N.S Services Inc. to install replacement cameras and poles and replace antennas that have been damaged by recent storms and construction activities; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$100,168.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$100,168.00)

A motion was made by Mitchell Brown, 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-4 [0682-2020](#) To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$4,100,000.00 from the General Fund; and to declare an emergency. (\$4,100,000.00)

A motion was made by Mitchell Brown, seconded by Priscilla Tyson, 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-5 [0702-2020](#) To amend the 2019 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to AeroClave, LLC for the purchase of AeroClave decontamination foggers for the Division of Fire; to waive the competitive bidding requirement of the City Code; to transfer \$70,983.42 within the Safety Bond Fund; to expend \$82,366.42 from the General Fund and Safety Bond Funds; and to declare an emergency. (\$82,366.42)

A motion was made by Mitchell Brown, seconded by Rob Dorans, 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

FROM THE FLOOR:[0641-2020](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Rinehart Tower Services Inc. for the upgrades of lighting on the radio towers throughout the City; to waive the competitive bidding requirement of the City Code; to authorize the expenditure of \$53,499.19 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$53,499.19)

A motion was made by Mitchell Brown, 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

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN**FROM THE FLOOR:**[0736-2020](#)

To authorize Columbus City Council to enter into a grant agreement with the Clintonville-Beechwood Community Resource Center in support of home supply delivery for older adults; to authorize an appropriation and expenditure of \$12,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$12,000.00)

Sponsors: Mitchell Brown

A motion was made by Mitchell Brown, 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

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**SR-6** [0406-2020](#)

To authorize the Director of the Department of Technology, on behalf of various city departments, to modify an agreement with ConvergeOne, Inc. for procurement of hardware, software, maintenance and support and professional services to enable the integration of the city's Interactive Voice Response (IVR) System and the Accela Permitting and Inspection system in the Department of Building and Zoning Services and to continue maintenance and support of the IVR system in the Departments of Neighborhoods, Public Utilities and Technology; to authorize the transfer of \$5,420.00 within the Department of Technology Information Services Operating Fund, from materials and supplies to equipment; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$300,111.15 from the Department of Technology,

Information Services Operating Fund for the above-stated purpose; and to declare an emergency. (\$300,111.15)

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

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

SR-7 [0154-2020](#) To amend the 2019 Capital Improvement Budget; to transfer cash and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement Non-Bond Fund; to authorize the Director of Public Service to enter into contract with The Righter Company for the Bridge Rehabilitation - Annual Citywide Contract 2019 project; to authorize the expenditure of up to \$2,625,196.00 from the Streets and Highways Bond Fund and the Street and Highway Improvement Non-Bond Fund for the project; and to declare an emergency. (\$2,625,196.00)

A motion was made by Shayla Favor, 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

SR-8 [0534-2020](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; to authorize the expenditure of more than \$100,000.00 on Universal Term Contracts used to purchase Pavement Materials and Aggregates for city roadway and alley repairs; to authorize the expenditure of up to \$600,000.00 from the Street Construction, Maintenance, and Repair Fund; to authorize the expenditure of up to \$600,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,200,000.00)

A motion was made by Shayla Favor, seconded by Priscilla Tyson, 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

RECESSED AT 6:25 P.M.

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Recess the 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

RECONVENED AT 6:52 P.M.

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Reconvene the 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

SR-9 [0538-2020](#) To authorize the Director of Public Service to enter into agreements with the Ohio Department of Transportation for the reconstruction of I70/71 in Downtown Columbus; to authorize the expenditure of up to \$2,218,258.00 for this project from an existing Auditor's Certificate; and to declare an emergency. (\$2,218,258.00)

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

SR-10 [0582-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Special Income Tax Fund and within the Streets and Highways Bond Fund; to authorize the transfer of funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for Resurfacing - 2020 Project 1; to authorize the expenditure of up to \$13,571,698.41 from the Streets and Highways Bond for Resurfacing - 2020 Project 1; and to declare an emergency. (\$13,571,698.41)

A motion was made by Shayla Favor, seconded by Rob Dorans, 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-11 [0501-2020](#) To authorize the transfer of cash and appropriation in the amount of \$1,025,768.40 from Object Class 03 to Object Class 05 in the 2018 HOME Investment Partnerships Program (HOME) grant; authorize the expenditure of \$1,025,768.40 of the FY 2018 HOME monies within the HOME Investment Partnerships Program for the Department of Development; authorize the Director of Development to enter into agreements to provide funding for various approved housing programs

that will assist first time homebuyers and for-profit and non-profit organizations; and to declare an emergency. (\$1,025,768.40)

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

SR-12 [0511-2020](#)

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$1,952,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,952,000.00)

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-13 [0492-2020](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Upgrade Equity, LLC and Taggart Texas, LTD for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$2,291,656.00 in real property improvements and the creation of 27 new full-time permanent positions.

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

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

SR-14 [0561-2020](#)

To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the purpose of continuing the City's support for men, women, and families who are experiencing, or at risk of experiencing homelessness in Columbus; to authorize the payment of expenses starting January 1, 2020; to authorize the expenditure of \$5,389,650.00; and to declare an emergency. (\$5,389,650.00)

A motion was made by Priscilla Tyson, seconded by Rob Dorans, 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

REMY/TYSON

SR-15 [0452-2020](#) To enact a new Chapter in the Columbus Building Code, Title 41, entitled Chapter 4117, "Energy Benchmarking," containing new requirements to establish an energy and water benchmarking, reporting, and transparency requirement for certain buildings within its jurisdiction.

Sponsors: Priscilla Tyson and Emmanuel V. Remy

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 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 7:30 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 16, 2020

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.15 OF CITY COUNCIL (ZONING), MARCH 16, 2020 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 Rob Dorans, seconded by Emmanuel V. Remy, 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

[0288-2020](#)

To rezone 2114 IKEA WAY (43240), being 33.98± acres located on the north and south sides of Ikea Way, 1,500± feet east of Orion Place, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z19-064).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

[0486-2020](#)

To amend Ordinance #1765-2019, passed July 15, 2019 (Z18-050), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the PUD Text regarding garage-forward design standards in Sub-area A, and replacing the approved PUD Plan for property located

at 5091 E. WALNUT ST. (43081) (Rezoning Amendment # Z18-050A).

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

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

A motion was made by Priscilla Tyson, seconded by Rob Dorans, 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

[0537-2020](#)

To grant a Variance from the provisions of Section 3356.03, C-4 Commercial District, for the property located at 393 E. LIVINGSTON AVE. (43215), to permit a single unit dwelling in the C-4, Commercial District (Council Variance #CV19-134).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

[0555-2020](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 34 MIAMI AVE. (43203), to permit a second single-unit dwelling (carriage house) on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-115).

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

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

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

[0558-2020](#)

To rezone 5309 ROBERTS RD. (43026), being 0.48± acres located on the south side of Roberts Road, 90± east of Potts Place, From: R-1, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-072) and to declare an emergency.

A motion was made by Priscilla Tyson, seconded by Rob Dorans, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

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

A motion was made by Priscilla Tyson, seconded by Rob Dorans, that this Ordinance be Approved as Amended. The motion carried by the following vote:

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

[0578-2020](#)

To grant a variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3356.11, C-4 District setback lines, of the Columbus City codes, for the property located 1427 N. GRANT AVE. (43201), to permit single-unit dwellings with reduced building setbacks in the C-4, Commercial District (Council Variance #CV19-123).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

[0639-2020](#)

To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing district; and 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at 3815 LOCKBOURNE INDUSTRIAL PKWY. (43207), to permit an impound lot and salvage yard in the M-1, Manufacturing District, subject to a Special Permit from the Columbus Board of Zoning Adjustment (Council Variance CV19-132).

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

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

A motion was made by Priscilla Tyson, seconded by Rob Dorans, 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

[0644-2020](#)

To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 2643 N. HIGH ST. (43202), to permit C-4 Commercial District

uses and associated parking with a parking space reduction in the AR-2, Apartment Residential, and C-4, Commercial districts (Council Variance #CV20-013).

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

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

A motion was made by Priscilla Tyson, seconded by Rob Dorans, 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

[0648-2020](#)

To rezone 1553 FRANK RD. (43223), being 4.18± acres located at the southwest corner of Frank Road and Longwood Avenue, From: R-1, Residential District, To: M-1, Manufacturing District (Rezoning #Z19-084).

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

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

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 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 6:46 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: 0041X-2020

Drafting Date: 2/12/2020

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Linden Neighborhood Stormwater System Improvements Phase 2 Project (P610785-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of North Linden, Columbus, OH 43224 (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 2198-2017 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Linden Neighborhood Stormwater System Improvements Phase 2 Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Utilities (“DPU”) to engage in the Linden Neighborhood Stormwater System Improvements Phase 2 Project (P610785-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of North Linden, Columbus, OH 43224 (“Real Estate”) in order to complete the Public Project; and

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code,

Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Utilities (“DPU”) to complete the Linden Neighborhood Stormwater System Improvements Phase 2 Project (P610785-100000) (“Public Project”).

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

- | | | |
|----|------|-------------------------------|
| 1) | 10-P | (Permanent Easement) |
| 2) | 18-T | (One Year Temporary Easement) |
| 3) | 26-P | (Permanent Easement) |
| 4) | 26-T | (One Year Temporary Easement) |

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

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

Legislation Number: 0054X-2020

Drafting Date: 3/10/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the Irish Heritage and Contributions of Firefighter Daniel Mentel to the City of Columbus on Irish Proclamation Day, 2020.

WHEREAS, Daniel is a native of Columbus, Ohio and grew up on the west side with a large, extended Irish-Catholic family. Firefighter Mentel is the son of Connie and former President Pro Temp of Council Charlie Mentel. He attended grade school at Trinity and graduated from Bishop Ready High School in 1984; and

WHEREAS, Daniel began his career in public service with the City of Columbus Division of Traffic Engineering in 1985, where he worked for 4 years until enlisting in the United States Navy. After being honorably discharged, he was accepted at the Columbus Fire Academy and graduated in December 1997; and

WHEREAS, Daniel has been assigned to Engine Company # 2, “The Busiest Station In The Nation” for nearly 22 years. Daniel has received cortication’s as a Dive and Rescue Team tender, an International Emergency/Fire Dispatcher and received the EMS Award of Merit in October 2017 ; and

WHEREAS, Firefighter Mentel is a current and active member with the Ancient Order of Hibernians, The Shamrock Club and Emerald Society and traces his Irish heritage to the Ryan, Culley, Moran, Moore, Mears, Daugherty and McCormick families just to name a few! Daniel says he wouldn’t be the Irishman he is today if not for the loving support of his wife, Joanie and is especially proud to share this honor today with his children. It is a special privilege for him today to receive this award alongside his lifelong friend, Deputy Patrick Welling and members of the Welling and McSweeney families. Slainte! and,

WHEREAS, We recognize Firefighter Daniel Mentel on Proclamation Day, March 13, 2020, as an honoree who has celebrated and shared his heritage with the citizens of Columbus through his service; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor, Daniel Mental, for his Irish heritage and his commitment to protecting and serving the citizens of Columbus.

Legislation Number: 0055X-2020

Drafting Date: 3/10/2020

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate the Irish Heritage and Contributions of Franklin County Deputy Sheriff Patrick Welling to Franklin County Irish Proclamation Day, 2020.

WHEREAS, Patrick was born in Columbus, Ohio to parents Michael and Connie Welling and was named after his father's best friend, Columbus Police Officer Patrick Mentel; and

WHEREAS, Patrick attended Christ the King Catholic grade school and graduated from Bishop Hartley High School, where he was a standout football player; and

WHEREAS, Patrick attended the Ohio State University and in 1986 began his career in Public Service with the City of Columbus, starting with the Parking Violations Bureau. In 1996 Patrick joined the Franklin County Sheriff's Office as a Deputy Sheriff and was assigned to positions in the Corrections Division and Court Services. During his time with the Sheriff's Office, Deputy Welling has received numerous commendations and Chief's Coins; and

WHEREAS, Deputy Welling and his wife, Kim have three daughters, Jessica, Makenzie and Allison and one grandson, Adam. Patrick is a proud member of the Shamrock Club and was a long time member of the Ancient Order of Hibernians. Deputy Welling is incredibly proud of his Irish heritage with family names such as Keenan, Devine, Hughes, McMahan, Fitzpatrick, Penland, Turley, Patrick and Ward all being traced back to Ireland. Patrick is particularly grateful that he is able to share this day with the Mentel and McSweeney families, who have been lifelong friends and share his commitment to public service and Irish culture; and

WHEREAS, we recognize Deputy Sheriff Patrick Welling on Proclamation Day, March 13, 2020 as an honoree who has celebrated and shared his heritage with the citizens of Franklin County through his service; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor, Patrick Welling, for his Irish heritage and his commitment to the safety and wellbeing of the citizens of Franklin County through selfless service.

Legislation Number: 0056X-2020

Drafting Date: 3/10/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Celebrate March 17, 2020 as St. Patrick's Day in the City of Columbus.

WHEREAS, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

WHEREAS, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

WHEREAS, the Irish community that faced so much hardship went on to be integral in building the infrastructure of Columbus as well as raising large families that spread from old Irish Broadway out to the North, South, East and West ends of Columbus; and

WHEREAS, we remember the contributions of those who came before us, those who stand with us and thank God for the good fortune to be Irish; and

WHEREAS, the hallmark of Columbus is the strength and integrity of its people, both of which are more than reflected in the 2018 Irish American honorees; and

WHEREAS, the Shamrock Club of Columbus and its President, Brian O'Reilly, have led the Club forward in honoring and celebrating our Irish heritage and culture; and

WHEREAS, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members and offers a wide variety of Irish cultural events and activities every week of the year; and

WHEREAS, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council does hereby celebrate Irish Heritage in the City of Columbus and recognize March 17, 2020 as St. Patrick's Day.

Legislation Number: 0058X-2020

Drafting Date: 3/10/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To honor, recognize and congratulate John Chubb and the 5th Down Foundation on its First Annual Gala

WHEREAS, John Chubb is President/CEO of the 5th Down Foundation, an IRS 501(c)(3) nonprofit community-based organization serving the central Ohio community; and

WHEREAS, The purpose of the 5th Down Foundation is to provide humanitarian aid to the homeless,

assistance to the elderly, and outreach to people of all ages; and

WHEREAS, The 5th Down Foundation has embraced a strong focus on inner-city youth, encouraging teamwork through sports and community building activities to keep them off the streets and help them to become more productive citizens.; and

WHEREAS, The legends to be honored this year include, Tony Cupe, Bill “Dynamite” Douglas, William C. Hodge, John Johnson, Hilmer Kenty, Steven C. Scarver, Troy Speakman, John Summerall, Edward Williams, Lee Williams, and Forest Winchester; and

WHEREAS, The 5th Down and its partners; Firefighters for Kids, Toys for Tots, Walmart and the Salvation Army have provided central Ohio families yearly with toys at Christmas; and

WHEREAS, John Chubb, along with Corporate Sponsors and Volunteers have work tirelessly to ensure the Foundation’s goals are met each year, and for the last decade have done great things in the community in striving to improve the quality of life for the disadvantage and underserved in our community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That we hereby honor, recognize, and congratulate John Chubb and the 5th Down Foundation for their outstanding service to the community.

Legislation Number: 0059X-2020

Drafting Date: 3/10/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the life and service of Walter Cates ‘Mayor of Main Street’ October 26, 1942 - February 22, 2020

WHEREAS, Walter was well known around the corridors of Columbus City Hall, speaking on behalf of forgotten Near East Side Neighborhoods, he was known as “The Mayor of Main Street.” and

WHEREAS, Walter was the proprietor of his own Main Street Business Association, which he managed out of his storefront office on East Main Street; and

WHEREAS, Walter was credited with advocating for every street light or sidewalk improvement that he could wring out of City Hall for the challenged corridor on the Near East Side; and

WHEREAS, Walter worked in a leadership position for the NAACP. That was a time when the NAACP was successful in suing the Columbus school district to bring about desegregation; and

WHEREAS, Walter served on the boards of the Columbus/Franklin County Affordable Housing Trust Corp.

and the Community Metropolitan Area Community Action Organization; and

WHEREAS, Former Mayor Michael B. Coleman called Walter one of the greatest hellraisers and community activists in the history of the city. He said Walter pushed for a community policing center on East Main Street that was ultimately built now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That we hereby honor the life and service of Walter R. Gates Sr. 'Mayor of Main Street' and recognize his dedication to the Near East Side Neighborhoods Community.

Legislation Number: 0060X-2020

Drafting Date: 3/10/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Congratulate Columbus' Annual Asian Festival on 26 years of Celebration in the Asian Community

WHEREAS, the Asian Festival began as an all-volunteer group from Columbus' Asian Community that came together to celebrate the cultural contributions of the Asian Community by holding a Gala and Festival which would become an annual event; and

WHEREAS, the Asian Festival has grown over 26 years to include a career fair, Children's Picnic, and the signature event, Dragon Boat Races; and

WHEREAS, the Asian Festival celebrates over 15 distinct Asian ethnic groups within Central Ohio, highlighting the beauty, contributions, and diversity of Asian cultures, heritage, tradition and arts; and

WHEREAS, the Asian Festival features some of the best, most authentic, cultural traditions from many of our Ohio Asian communities, encompassing a performance art series, visual arts and crafts, and the opportunity to enjoy, purchase, and cook authentic cuisine not available in local Asian restaurants; and

WHEREAS, on May 23rd and 24th, 2020, the Asian Festival will host artistic performances and exhibits in Franklin Park that will expand the public's understanding and appreciation of Asian cultures further regarding it as one of Central Ohio's premier special events; and

WHEREAS, 2020 represents the 26th Anniversary of the Columbus Annual Asian Festival, exemplifying the commitment, dedication, and hard work of Columbus' Asian Community to showcase its distinct culture and promote diversity in Central Ohio; now, therefore,

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

That this Council does hereby congratulate the Asian Festival on 26 years.

Legislation Number: 0064X-2020

Drafting Date: 3/14/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

As the City of Columbus works to manage and control the impact of the pandemic known as COVID-19, it is critical that we maintain our sense of community and kinship. This extends to all neighborhoods, all services, and all sectors of our economy, and it should be foremost in the minds of everyone as to how this pandemic is affecting those most at-risk.

In this time of crisis, Columbus City Council is proud of the leadership demonstrated by Mayor Andrew Ginther and Columbus Public Health Commission Dr. Mysheika Roberts. We hope that their leadership will serve as a template for the leaders of our business community, human services sector, and for all residents as we come together to endure this challenge.

To express support for the Mayor and the Health Commissioner during this current public health crisis, and to urge community leaders to take action necessary for the preservation of the health, welfare, and safety of Columbus residents.

WHEREAS, the COVID-19 pandemic will affect Columbus residents in manifold ways, many of which are far beyond their control but will have a potential long-lasting harmful impact; and

WHEREAS, it is within the ability of many civic and business leaders in the city to take steps that will mitigate the potential impact of the public health crisis; **now, therefore**,

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

That Columbus City Council supports the authority and emergency powers delegated to Columbus Public Health as defined in Chapter 775 of the Columbus Public Health Code, and further urges all residents to comply with and follow directives of the Commissioner of Columbus Public Health;

That in the interest of preserving public health, safety, and welfare, Columbus City Council expresses support for the Mayor should he invoke and utilize the emergency authority vested in his office as defined in Chapter 123 of Columbus City Codes;

That in consideration of the affordable housing and homelessness crisis which the city already faces, a situation that may be further exacerbated by the impact of COVID-19, Columbus City Council urges all landlords to work with tenants who cannot pay rent due to employment disruptions and to utilize any emergency funds designated for housing stability;

That Columbus City Council commends Columbus City Schools for their immediate response in establishing food sites around the city, so that students receiving free and reduced meals at schools will not face hunger during an extended period of school closure;

That Columbus City Council commends the Columbus Foundation for the activation of its emergency fund in support of non-profit organizations, and to urge all community leaders, business partners, human services providers, and nonprofit organizations to work together and utilize their collective reach and resources to support Columbus residents during this challenging time; and that in recognition of the extraordinary strain that this emergency places on the city's homelessness programs, food pantries, and other critical support services, Columbus City Council urges our community leaders to direct additional resources to the aforementioned fund;

That Columbus City Council commends the Franklin County Municipal court for swiftly and decisively taking

action for a moratorium on hearing eviction court cases for the next three weeks; Council urges the Franklin County Municipal Court to implement a similar moratorium on eviction filings in consideration of the affordable housing and homelessness crisis that may be further exacerbated by the impact of COVID-19; furthermore, Columbus City Council urges all landlords to work with tenants who cannot pay rent due to employment disruptions and to utilize any emergency funds designated for housing stability; That for placing the well-being of their customers first, Columbus City Council commends the Department of Public Utilities, Columbia Gas of Ohio, and American Electric Power for their actions in halting utility shut-offs during this present public health emergency;

That to limit the ability to spread illnesses at places of business, Columbus City Council urges the United States Congress to enact emergency measures providing for paid leave time; but until such measures are approved, encourages generosity among its local employers with regard to paid time off; that employers are urged to implement or expand existing paid sick leave and paid caregiver leave policies, especially in consideration of those employees caring for older relatives that are especially vulnerable to the impact of this public health emergency; and that employers should utilize all measures at their disposal to afford non-essential employees the ability to telecommute;

That Columbus City Council urges commercial landlords to adjust rents and/or late fee grace periods for struggling small businesses, or to adjust payment schedules to amortize foregone monthly rents over an extended period once the current public health crisis has passed;

That Columbus City Council requests that the Ohio Department of Job and Family Services allow employees who experience a loss of hours and/or pay to qualify for unemployment benefits, and that any additional barriers are reduced to the fullest extent possible, such as wait periods and work search requirements;

That with respect to Police and Fire personnel that have been tasked with being on the front lines of this health crisis, Columbus City Council urges all residents to cooperate with emergency medical services and law enforcement agencies through the duration of this public health emergency.

Legislation Number: 0154-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with The Righter Company for the Bridge Rehabilitation - Annual Citywide Contract 2019 project and to provide payment for construction, construction administration, and inspection services.

This contract includes providing for the rehabilitation of several bridges within the City of Columbus. Types of work will vary by bridge, but include and are not limited to, concrete patching, waterproofing, lighting repairs, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, clearing and grubbing, bearing rehabilitation, and bridge painting.

The estimated Notice to Proceed date is April 10, 2020. The project was let by the Office of Support Services

through Vendor Services and Bid Express. Two bids were received on December 12, 2019, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
The Righter Co., Inc.	\$2,113,705.00	Columbus, OH	Majority
Complete General Construction	\$2,192,257.32	Columbus, OH	Majority

Award is to be made to The Righter Company as the lowest responsive and responsible and best bidder. The bid contained a special provision allowing the contract amount to be adjusted to the amount of the available budget. The contract amount will be set at \$2,187,663.33 instead of the low bid amount of \$2,113,705.00 to allow additional bridge work to be completed. The amount of construction administration and inspection services will be \$437,532.67. The total legislated amount is \$2,625,196.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against The Righter Company.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for The Righter Company is CC004433 and expires 12/17/21.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This project is funded by Department of Public Service bond funds with a contribution from NWD Investments.

NWD Investments has executed a contribution agreement and funding in the amount of \$273,803.00 has been deposited into Fund 7766 (Street and Highway Improvement Non-Bond Fund), Project P530301-992019 (Bridge Rehabilitation - Annual Citywide Contract 2019). It is necessary to amend the 2019 Capital Improvement Budget to match cash for this deposit, and it is necessary to appropriate these funds.

Funds in the amount of \$2,351,393.00 are available within Fund 7704 (Streets and Highways Bond Fund). An amendment to the 2019 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation between projects is necessary to align cash with 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 transfer cash and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement Non-Bond Fund; to authorize the Director of Public Service to enter into contract with The Righter Company for the Bridge Rehabilitation - Annual Citywide Contract 2019 project; to authorize the expenditure of up to \$2,625,196.00 from the Streets and Highways Bond Fund and the Street and Highway Improvement Non-Bond Fund for the project; and to declare an emergency. (\$2,625,196.00)

WHEREAS, the Department of Public Service is engaged in the Bridge Rehabilitation - Annual Citywide Contract 2019 project; and

WHEREAS, the work for this project consists of providing for the routine rehabilitation of several bridges within the City of Columbus, including, but not limited to, concrete patching, waterproofing, lighting repairs, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, clearing and grubbing, bearing rehabilitation, and bridge painting; and

WHEREAS, The Righter Company will be awarded the contract for the Bridge Rehabilitation - Annual Citywide Contract 2019 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - Annual Citywide Contract 2019 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget, to transfer cash and appropriation within the Streets and Highways Bond Fund, and to authorize appropriation within the Street and Highway Improvement Non-Bond Fund to establish budget authority and cash within the proper project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with The Righter Company 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

7766 / P530301 - 992019 / Bridge Rehabilitation - Annual Citywide Contract 2019 (Street & Highway Imp Carryover) / \$0.00 / \$273,803.00 / \$273,803.00 (to match cash)

7704 / P440005 - 102221 / Bridge Rehabilitation - UIRF-Milo Grogan Second Avenue Improvements (Voted 2019 SIT Supported) / \$860,000.00 / (\$860,000.00) / \$0.00

7704 / P530301 - 100070 / Bridge Rehabilitation - Annual Citywide Contract (Voted 2019 SIT Supported) / \$1,353,809.00 / (\$1,353,809.00) / \$0.00

7704 / P530301 - 162111 / Bridge Rehabilitation - Harrison Road Over Dry Run East of Hague Avenue (Voted 2019 SIT Supported) / \$330,000.00 / (\$137,584.00) / \$192,416.00

7704 / P530301 - 992019 / Bridge Rehabilitation - Annual Citywide Contract 2019 (Voted 2019 SIT Supported) / \$195,905.00 / \$2,351,393.00 / \$2,547,298.00

SECTION 2. That the transfer of \$860,000.00, 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 P440005 - 102221 (Bridge Rehabilitation - UIRF-Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-992019 (Bridge Rehabilitation - Annual Citywide Contract 2019), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$273,803.00 is appropriated in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-992019 (Bridge Rehabilitation - Annual Citywide Contract 2019), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with The Righter Company, 2424 Harrison Road, Columbus, Ohio, 43204, for the Bridge Rehabilitation - Annual Citywide Contract 2019 project in the amount of up to \$2,187,663.33 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 \$437,532.67.

SECTION 5. That the expenditure of \$2,351,393.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-992019 (Bridge Rehabilitation - Annual Citywide Contract 2019), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$273,803.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-992019 (Bridge Rehabilitation - Annual Citywide Contract 2019), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 10. That 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: 0172-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase

Agreements listed below for the purchase of Hydrant Parts and Mainline Service Parts for the Division of Water and the Department's Permit Section. The supplies purchased from the contracts will be used to replenish materials used for daily operating.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Mainline Service & Repair Parts
- Precast Concrete Structures
- Flocculator Paddle Parts
- Mainline Hydrant & Repair Parts
- ADS Flow Monitoring Parts
- Water Meters

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: \$425,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2926-2019.**

\$517,375.04 was spent in 2019.
\$496,100.70 was spent in 2018.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Hydrant Parts and Mainline Service Parts for the Division of Water; and to authorize the expenditure of \$425,000.00 from the Water Operating Fund. (\$425,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Hydrant Parts and Mainline Service Parts; and

WHEREAS, the supplies purchased from the contracts will be used to replenish materials used for daily operating; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Hydrant Parts and Mainline Service 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 be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Hydrant Parts and Mainline Service Parts.

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 \$425,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials & Supplies 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: 0197-2020

Drafting Date: 1/13/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Division of Fire personnel who have received and completed training from the Division's Training Academy. The contract will allow for the awarding of college credit for each recruit who completes coursework at the Fire Academy. The waiving of certain fees that students are normally charged by Columbus State Community College continues the strategic partnership between the Division of Fire and Columbus State Community College, which allows for each to cooperate in the sharing of significant state-of-the-art facilities.

Contract Compliance: Columbus State Community College - #31-0729591 (Vendor #004263)

Emergency Designation: Emergency action is requested as funds are necessary to allow for the immediate execution of the contract to continue the education services and appropriate certifications.

FISCAL IMPACT: This ordinance authorizes the Director of Public Safety to enter into contract with Columbus State Community College and expend \$86,940.00 for the awarding of college credit to Columbus Division of Fire sworn personnel. The Division of Fire has budgeted \$86,940.00 in the 2020 general fund operating budget for this expense.

To authorize the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the general fund; and to declare an emergency. (\$86,940.00)

WHEREAS, the Director of Public Safety has executed a Memorandum of Understanding (MOU) between the Columbus Division of Fire and Columbus State Community College, which allows Columbus Fire personnel who have received and completed training from the Columbus Fire Academy to be awarded direct college credit to be applied toward college advancement; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract with Columbus State Community College in accordance with the Memorandum of Understanding for the awarding of college credit to Division of Fire personnel, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy.

SECTION 2. That the expenditure of \$86,940.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000-100010, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 0198-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$900,000.00 for EMS pharmaceuticals and miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with both Life-Assist, Inc. and with BoundTree Medical LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, etc. These supplies are used in the Fire Division's daily emergency medical (EMS) operations. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with both Life-Assist, Inc. and with BoundTree Medical LLC for the purchase of these supplies for the Division of Fire.

Bid Information: Universal Term Contracts exist for these purchases: Life-Assist, Inc. / Pharmaceuticals (PA004023 / Exp. 06-30-21); BoundTree / Pharmaceuticals (PA004022 / Exp. 06-30-21); Life-Assist, Inc. / Miscellaneous Medicals (PA004058 / Exp. 06-30-21); BoundTree / Miscellaneous Medicals (PA004055 / Exp. 06-30-21).

Contract Compliance: Life-Assist, Inc. #94-2440500 (Active C.C.) / BoundTree Medical LLC #31-1739487 (Active C.C.)

Emergency Designation: Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$900,000.00 from the Division of Fire's general fund operating budget to purchase both pharmaceuticals and miscellaneous medical supplies, which is budgeted at \$1.775M for 2020. The Fire Division spent \$1.670M in 2019 for medical supplies. Approximately \$1.5M was encumbered/spent in 2018 for medical and pharmaceutical supplies, and \$1.342M was encumbered/spent in 2017 for medical and pharmaceutical supplies. This ordinance will authorize purchase orders with Life-Assist, Inc. in the amount of \$550,000.00 and BoundTree Medical LLC in the amount of \$350,000.00.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with both Life-Assist, Inc. and with BoundTree Medical, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$900,000.00 from the General Fund; and to declare an emergency. (\$900,000.00)

WHEREAS, there is a need for the Fire Division to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with both Life-Assist, Inc. and with BoundTree Medical, LLC to purchase said supplies in order to maintain adequate levels of such supplies, 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 Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with both Life-Assist, Inc. and with BoundTree Medical, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire.

SECTION 2. That the expenditure of \$900,000.00, or so much thereof as may be necessary, be and is hereby authorized from the general fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 0200-2020

Drafting Date: 1/13/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$125,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T 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.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$252,000.00 in the 2020 general fund operating budget for telephone services from AT&T, and has encumbered/spent approximately \$100,000.00 to date. The Division encumbered/spent approximately \$225,000 in 2019, \$220,000 in 2018, and \$240,000 in 2017 for telephone services.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire; and,

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; 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 Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of telephone services to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term

Contract Purchase Agreement(s), on behalf of the Division of Fire, for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$125,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0288-2020

Drafting Date: 1/22/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-064

APPLICANT: NP-FG, LLC c/o David 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: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on December 12, 2019.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 33.98± acre site consists of two parcels and part of a third parcel, all undeveloped and zoned in three L-C-4, Limited Commercial districts (Z91-018C, Z16-068, and Z17-046), with the majority of the site being in the H-60 height district. The requested CPD, Commercial Planned Development District increases the height district for the entire site to 110 feet with limitations, and consolidates development standards under one district to facilitate future commercial and mixed-use development. The site is within the boundaries of the *Far North Area Plan* (2014), which recommends “Regional Mixed Use” land uses at this location. The CPD text includes use restrictions and otherwise maintains the customary building height, parking setback, access, screening, landscaping, building design, lighting, and parkland dedication commitments contained in Polaris-area commercial districts. A variance to reduce the required building setback line from 60 feet to 30 feet is incorporated into the request.

To rezone **2114 IKEA WAY (43240)**, being 33.98± acres located on the north and south sides of Ikea Way, 1,500± feet east of Orion Place, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z19-064).

WHEREAS, application #Z19-064 is on file with the Department of Building and Zoning Services requesting rezoning of 2.85± acres from L-C-4, Limited Commercial District, To: 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 consolidates development standards under one district to facilitate future commercial and mixed-use development. Customary use restrictions, building height limitations, and development standards are included in this request. The proposal remains consistent with the *Far North Area Plan* recommendation for “Regional Mixed Use” development, and is compatible with adjacent zoning districts and developments; 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:

2114 IKEA WAY (43240), being 33.98± acres located on the north and south sides of Ikea Way, 1,500± feet east of Orion Place, and being more particularly described as follows:

TRACT I - DESCRIPTION OF 21.452 ACRES

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lots 16 and 17, Quarter Township 4, Township 3, Range 18, United States Military Lands, being 21.452 acres out of a 34.966 acre tract of land conveyed to NP/FG, LLC of record in Official Record Volume 1521, Page 2394, all references being of record in the Recorder’s Office, Delaware County, Ohio, and being more particularly described as follows:

BEGINNING FOR REFERENCE at the intersection of the centerline of Worthington Road (County Road 13) and the centerline of Ikea Way (Ordinance Number 0548-2016) formerly Gemini Parkway Extension of record in Official Record Volume 1328, Page 908;

Thence with the centerline of said Ikea Way and with the arc of a curve to the right having a radius of 1637.02 feet, a central angle of 2°50’49”, a chord bearing of South 75°32’59” West, a chord distance of 81.33 feet, and an arc length of 81.34 feet, to a point;

Thence North 13°01’36” West, a distance of 58.51 feet crossing said Ikea Way, to the south line of said 34.966 acre tract, being on the north right-of-way line of said Ikea Way, and being the TRUE POINT OF BEGINNING of the tract to be described;

Thence with the south line of said 34.966 acre tract and with the north right-of-way line of said Ikea Way, the following seven (7) courses:

1) With the arc of a curve to the right having a radius of 1578.52 feet, a central angle of 10°24’11”, a chord bearing of South 82°10’29” West, a chord distance of 286.21 feet, and an arc length of 286.61 feet, to a point;

- 2) South 85°41'52" West, a distance of 412.59 feet, to a point;
- 3) South 87°21'52" West, a distance of 230.37 feet, to a point;
- 4) North 47°44'53" West, a distance of 68.72 feet, to a point;
- 5) South 87°21'52" West, a distance of 64.99 feet, to a point;
- 6) South 46°37'57" West, a distance of 74.33 feet, to a point;
- 7) South 87°21'52" West, a distance of 438.41 feet, to a point;

Thence North 06°06'46" East, a distance of 173.57 feet crossing said 34.966 acre tract, to the south line of a 13.176 acre tract of land conveyed to Polaris TG, LLC of record in Official Record Volume 1536, Page 217;

Thence with the property line of said 13.176 acre tract, the following six (6) courses:

- 1) South 84°28'34" East, a distance of 159.42 feet, to a point;
- 2) With the arc of a curve to the left having a radius of 136.00 feet, a central angle of 81°01'18", a chord bearing of North 55°00'47" East, a chord distance of 176.69 feet, and an arc length of 192.32 feet, to a point;
- 3) North 14°30'08" East, a distance of 162.38 feet, to a point;
- 4) With the arc of a curve to the left having a radius of 135.00 feet, a central angle of 77°02'18", a chord bearing of North 24°01'01" West, a chord distance of 168.15 feet, and an arc length of 181.52 feet, to a point;
- 5) North 82°19'46" West, a distance of 133.10 feet, to a point;
- 6) North 65°34'43" West, a distance of 99.69 feet, to the west line of said 34.966 acre tract and being on the east line of an original 8.014 acre tract of land conveyed to NP/FG, LLC of record in Official Record Volume 1190, Page 1288;

Thence North 07°00'55" East, a distance of 289.34 feet with the west line of said 34.966 acre tract and with the east line of said 8.014 acre tract, to the northwest corner of said 34.966 acre tract, being at the northeast corner of said 8.014 acre tract, and being on the south line of Lot 1219 of Hickory Ridge Corrected Plat of record in Plat Book 20, Page 178;

Thence South 82°15'54" East, a distance of 695.12 feet with the north line of said 34.966 acre tract and with the south line of Lots 1219, 1220 & 1221 of said Hickory Ridge Corrected Plat, to the southeast corner of said Lot 1221;

Thence crossing said 34.966 acre tract with the following four (4) courses:

- 1) North 07°38'30" East, a distance of 5.69 feet, to a point;
- 2) South 54°10'36" East, a distance of 935.30 feet, to a point;

3) South 86°44'25" East, a distance of 125.09 feet, to a point;

4) North 01°43'33" East, a distance of 104.33 feet, to the southwest corner of a 1.0 acre tract of land conveyed to Early Childhood Education, LLC of record in Official Record Volume 1557, Page 2371;

Thence South 85°16'46" East, a distance of 269.51 feet with a north line of said 34.966 acre tract and with the south line of said 1.0 acre tract, to a northwest corner of the right-of-way of said Ikea Way;

Thence with the south line of said 34.966 acre tract and with the north right-of-way line of said Ikea Way, the following five (5) courses:

1) With the arc of a curve to the left having a radius of 330.00 feet, a central angle of 13°19'56", a chord bearing of South 12°37'33" East, a chord distance of 76.62 feet, and an arc length of 76.79 feet, to a point;

2) With the arc of a curve to the right having a radius of 1578.52 feet, a central angle of 11°26'53", a chord bearing of South 65°38'57" West, a chord distance of 314.87 feet, and an arc length of 315.40 feet, to a point;

3) North 18°37'37" West, a distance of 18.50 feet, to a point;

4) With the arc of a curve to the right having a radius of 1560.02 feet, a central angle of 5°36'00", a chord bearing of South 74°10'23" West, a chord distance of 152.41 feet, and an arc length of 152.47 feet, to a point;

5) South 13°01'37" East, a distance of 18.50 feet, to the TRUE POINT OF BEGINNING, containing 21.452 acres of land, more or less, there being 12.205 acres out of Farm Lot 16 and 9.247 acres out of Farm Lot 17, and being subject to all easements and documents of record.

Basis of Bearings: The bearings shown on this survey are based on GPS observations using NAD 83 (1986) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Documentation.

TRACT II - DESCRIPTION OF 12.529 ACRES

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lot 17, Quarter Township 4, Township 3, Range 18, United States Military Lands, being 12.529 acres out of a 90.848 acre tract of land conveyed to Polaris 91, LLC of record in Official Record Volume 1094, Page 959, all references being of record in the Recorder's Office, Delaware County, Ohio, and being more particularly described as follows:

BEGINNING FOR REFERENCE at the intersection of the centerline of Worthington Road (County Road 13) and the centerline of Ikea Way (Ordinance Number 0548-2016) formerly Gemini Parkway Extension of record in Official Record Volume 1328, Page 908;

Thence with the centerline of said Ikea Way and with the arc of a curve to the right having a radius of 1637.02 feet, a central angle of 3°43'19", a chord bearing of South 75°59'15" West, a chord distance of 106.32 feet, and an arc length of 106.34 feet, to a point;

Thence South 12°09'06" East, a distance of 58.00 feet crossing said Ikea Way, to the south right-of-way line of said Ikea Way, and being the TRUE POINT OF BEGINNING of the tract to be described;

Thence with the west right-of-way line of said Worthington Road, the following four (4) courses:

- 1) South 61°17'37" East, a distance of 88.15 feet, to a point;
- 2) South 21°32'51" East, a distance of 24.07 feet, to a point;
- 3) With the arc of a curve to the right having a radius of 720.94 feet, a central angle of 11°11'51", a chord bearing of South 06°16'55" East, a chord distance of 140.67 feet, and an arc length of 140.90 feet, to a point;
- 4) South 00°40'58" East, a distance of 65.74 feet, to the southeast line of said 90.848 acre tract and being on the northwest right-of-way line of Olde Worthington Court;

Thence South 39°54'21" West, a distance of 518.91 feet with the southeast line of said 90.848 acre tract and with the northwest right-of-way line of said Olde Worthington Court, to a southeast corner of said 90.848 acre tract and being at the northeast corner of a 2.013 acre tract of land conveyed to 2200 Polaris Columbus Carwash LLC of record in Official Record Volume 1615, Page 2429;

Thence South 89°50'20" West, a distance of 444.01 feet with the south line of said 90.848 acre tract, with the north line of said 2.013 acre tract, and with the north line of a 3.624 acre tract of land conveyed to Polaris Neighborhood Center IV, LLC of record in Official Record Volume 806, Page 2284, to a point;

Thence North 00°23'23" East, a distance of 71.32 feet crossing said 90.848 acre tract, to the east right-of-way line of a proposed road;

Thence with the east right-of-way line of said proposed road, the following four (4) courses:

- 1) With the arc of a curve to the left having a radius of 309.00 feet, a central angle of 19°12'56", a chord bearing of North 35°51'07" West, a chord distance of 103.15 feet, and an arc length of 103.63 feet, to the south right-of-way line of said Ikea Way;
- 2) North 45°27'35" West, a distance of 225.45 feet, to a point;
- 3) With the arc of a curve to the right having a radius of 249.00 feet, a central angle of 42°49'27", a chord bearing of North 24°02'51" West, a chord distance of 181.81 feet, and an arc length of 186.11 feet, to a point;
- 4) North 02°38'08" West, a distance of 95.44 feet, to the south right-of-way line of said Ikea Way;

Thence with the south right-of-way line of said Ikea Way, the following five (5) courses:

- 1) North 44°06'40" East, a distance of 73.67 feet, to a point;
- 2) North 87°21'52" East, a distance of 230.37 feet, to a point;
- 3) North 89°01'52" East, a distance of 422.81 feet, to a point;
- 4) South 80°54'51" East, a distance of 50.10 feet, to a point;
- 5) With the arc of a curve to the left having a radius of 1695.02 feet, a central angle of 7°31'25", a chord bearing of North 81°36'36" East, a chord distance of 222.42 feet, and an arc length of 222.58 feet, to the TRUE POINT OF BEGINNING, containing 12.529 acres of land, more or less, and being subject to all easements and documents of record.

Basis of Bearings: The bearings shown on this survey are based on GPS observations using NAD 83 (1986) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Documentation.

To Rezone From: L-C-4, Limited Commercial District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of one hundred and ten (110) 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, "**ZONING EXHIBIT**," and text being titled, "**DEVELOPMENT TEXT**," signed by David Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, both dated February 26, 2020, and the text reading as follows:

(SEE ATTACHMENT FILE TITLED, "ORD0288-2020_DEVELOPMENT TEXT")

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

Legislation Number: 0338-2020

Drafting Date: 1/28/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with Invizions,

Inc. for the purchase and installation of an Emergency Backup Generator Controller. The Controller and components will be used at the Jackson Pike Wastewater Treatment Plant to control the emergency backup generator.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ014055). Fifty-seven (57) bidders (1 MBR, 54 MAJ, 1 MBE, 1 MBE/V1) were solicited and two (2 MAJ) bids were received and opened on December 5, 2019.

The lowest bidder, CE Power Engineered Services, LLC, submitted a bid that was valid for 15 days. The City of Columbus requires proposals to be valid for 180 days from the bid opening date. Therefore, the bid has been deemed non-responsive.

The second bidder, Invizions, Inc. is responsive to all specifications. The Division of Sewerage and Drainage recommends an award be made for all items to Invizions, Inc. in the amount of \$298,087.50 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: Invizions, Inc. Vendor #001294, CC#20-3927083, expires 7/25/20

FISCAL IMPACT: \$298,087.50 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 Invizions, Inc. for the purchase and installation of an emergency backup generator controller for the Division of Sewerage and Drainage; and to authorize the expenditure of \$298,087.50 from the Sewerage Operating Fund. (\$298,087.50)

WHEREAS, the Purchasing Office opened formal bids on November 27, 2019 for the purchase and installation of an emergency backup generator controller; and

WHEREAS, the lowest bidder, CE Power Engineered Services, LLC, submitted a bid that was deemed non-responsive to the specifications requiring a bid to be valid for 180 days from the bid opening date; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the most responsive, responsible and best bidder, Invizions, Inc.; and

WHEREAS, the Emergency Backup Generator Controller will be used to control the emergency backup generator 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 Finance and Management Director enter into a contract with Invizions, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ014055 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 Invizions, Inc. for the purchase and installation of a Emergency Backup Generator Controller for the Division of Sewerage and Drainage in accordance with RFQ014055 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$298,087.50 or as much thereof as may be needed, is hereby authorized \$255,400.00 in Fund 6100 (Sewerage Operating) in Object Class 06 Capital Outlay and \$42,687.50 in Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0379-2020

Drafting Date: 2/3/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to renew a contract with Blind Eye Restoration LLC for an additional year and add \$20,550.00. The original contract, which expired February 29, 2020, allows for up to two additional, one year renewals. This renewal is the first renewal of the original contract.

Original Contract Amount	\$28,000.00	PO191088
Renewal 1	<u>\$20,550.00</u>	
Total Contract Amount	\$48,550.00	

This contract provides public art maintenance, peer review of proposed artwork proposals, and, on an as needed basis, the timely assessment and repair of damaged artworks. The department’s aim is to maintain the City’s public art collection in good condition and to provide an educated impartial assessment of new artwork proposals.

Emergency action is requested so the Division of Planning can continue maintenance without interruption.

FISCAL IMPACT: Funding for this contract is available in the Division of Planning’s 2020 General Fund budget. There are 2019 funds remaining on the original purchase order and these funds will be expended first in early 2020 with the 2020 funds being expended later in the year.

CONTRACT COMPLIANCE: The vendor’s account number is 027939 and contract compliance expires

02/20/2022.

To authorize the Director of the Department of Development to renew a contract with Blind Eye Restoration LLC for an additional year and add \$20,550.00 from the general fund; to authorize the expenditure of \$20,550.00; and to declare an emergency. (\$20,550.00)

WHEREAS, the Director of the Department of Development desires to renew a contract with Blind Eye Restoration, by extending the contract termination date from February 29, 2020, to February 28, 2021; and

WHEREAS, this contract provides public art maintenance, peer review of proposed artwork proposals, and, on an as needed basis, the timely assessment and repair of damaged artworks. The department's aim is to maintain the City's public art collection in good condition and to provide an educated impartial assessment of new artwork proposals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to renew the agreement with Blind Eye Restoration so that maintenance services can continue without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to renew a contract with Blind Eye Restoration LLC for an additional year and add \$20,550.00.

SECTION 2. That the expenditure of \$20,550.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-06 (Planning), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0384-2020

Drafting Date: 2/3/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into a contract with

MKSK, Inc. to perform a city-wide analysis and update plan for the city's Parkland Dedication Ordinance.

Background: The Parkland Dedication Ordinance (PDO) was originally adopted as part of the Columbus Code. Recreation and Parks is charged with oversight of the PDO. For several years the city has recognized that the two-decade old PDO established significant zoning exemptions, application limitations, and an outdated impact fee structure, making it inadequate to serve the needs of its residents.

At 900,000 residents Columbus is the 14th largest city in the nation. Its pattern of growth, unique to the Midwest, is expected to continue with an additional 300,000 residents anticipated by 2050. In prior decades, Columbus' growth history was been characterized by territorial expansion, a pattern which has been changing in the past few years. A more balanced pattern has emerged, with infill development playing a central role. In 2019 the Department completed a 5 year Land Plan analyzing the city's current parkland and trail inventory, coupled with projected population growth areas and the challenges and opportunities lying ahead to provide high quality, accessible parks and trails. The PDO was identified as inadequate to meet the open space needs envisioned by the city's growth patterns.

In December of 2019, the Department published a Request for Proposals to research the zoning process of the ordinance, including exemptions, limitations, and fee structure, and to recommend revisions to the PDO to better position Columbus as a national leader in urban parks, greenways, and natural areas.

Formal Requests for Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on December 18, 2019, and received by the Recreation and Parks Department on January 14, 2020. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>
MKSK Inc.	MAJ

Sub Consultants as a part of the team

Dr. John Crompton, Professor Texas A&M
Janet L. Jordan. Moody Nolan

In accordance with City Code 329, a selection team evaluated the proposals and recommended to the Director of Recreation and Parks to contract with MKSK and their team to complete an update to the Parkland Dedication Ordinance. The firm was chosen based on their extensive reference projects, experience, qualifications, availability, timeline, and project approach.

MKSK, Inc. will lead the engagement process with a diverse range of stakeholders, including environmental organizations, city departments, residents, private development, which are affected by the parkland dedication code.

The timeline of the project is set to commence in March of 2020 through November of 2020.

Principal Parties:

MKSK, Inc.
462 South Ludlow Alley
Columbus, Ohio 43212
614-621-2796
Contact:

Brian Kinzelman
bkinzelman@mkskstudios.com
Contract Compliance #: 83-2731940

Emergency Justification: An emergency is being requested to enter into said contracts to complete the amendments to the zoning code by November 30, 2020 as part of the Mayor's Sustainable Columbus 2020 Initiative.

Benefits to the Public: Parks provide significant benefits to Columbus residents. It is a core mission of the city to provide parkland equitably throughout the city and within the 10 minute access for nearby residents. Currently only 9% of the land use in Columbus is parkland, well below recommended national average. Amendments to the Parkland Dedication Ordinance will provide a tool to offset the intensity of development and preserve open space in Columbus.

Community Input/Issues: The project has received support from the city at large, as they have expressed strong priority for more parkland, park improvements and protected environmentally sensitive areas for conservation. Developers have emphasized the need for consistency and equitability in the application of the Parkland Dedication Ordinance.

Area(s) Affected: All communities

Master Plan Relation: Conserving, protecting, and enhancing the city's natural resources and overall environmental health for this and future generations.

Fiscal Impact: \$73,480.00 is budgeted and available in the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these contracts.

To authorize the Director of Recreation and Parks to enter into a contract with MKSK, Inc. to perform a city-wide analysis and update plan for the city's Parkland Dedication Ordinance; to authorize the appropriation of \$15,734.61 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$73,480.00 within the Recreation and Parks Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$73,480.00 from the Recreation and Parks Voted Permanent Improvement Fund; and to declare an emergency. (\$73,480.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into a contract with MKSK, Inc. to perform a city-wide analysis and update plan for the city's Parkland Dedication Ordinance; and

WHEREAS, it is necessary to authorize the appropriation of \$15,734.61 within the Recreation and Parks Permanent Improvement Fund 7747; and

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

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and

WHEREAS, it is necessary to authorize the expenditure of \$73,480.00 from the Recreation and Parks Voted Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director of Recreation and Parks to enter into a contract with MKSK, Inc. in order to complete the amendments to the zoning code by November 30, 2020 as part of the Mayor’s Sustainable Columbus 2020 Initiative, thereby preserving the public health, peace, property, safety, and welfare;
NOW, THEREFORE,

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

SECTION 1. That the Director of Recreation and Parks be, and is hereby authorized to enter into a contract with MKSK, Inc. to perform a city-wide analysis and update plan for the city’s Parkland Dedication Ordinance.

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

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

SECTION 4. That 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 \$15,734.61 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$73,480.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

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

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

Fund 7747; P510042-100000; Parkland Dedication - Clintonville (Carryover) / \$162,543 / (\$3,040) / \$159,503
Fund 7747; P510043-100000; Parkland Dedication - Downtown (Carryover) / \$2,522 / (\$47) / \$2,475
Fund 7747; P510044-100000; Parkland Dedication - Eastland/Brice (Carryover) / \$34,323 / (\$642) / \$33,681
Fund 7747; P510046-100000; Parkland Dedication - Far East (Carryover) / \$53,144 / (\$994) / \$52,150
Fund 7747; P510047-100000; Parkland Dedication - Far North (Carryover) / \$1,074,116 / (\$20,086) / \$1,054,030
Fund 7747; P510048-100000; Parkland Dedication - Far Northwest (Carryover) / \$243,403 / (\$4,552) / \$238,851
Fund 7747; P510049-100000; Parkland Dedication - Far South (Carryover) / \$2,217 / (\$41) / \$2,176
Fund 7747; P510050-100000; Parkland Dedication - Far West (Carryover) / \$183,254 / (\$3,427) / \$179,827
Fund 7747; P510051-100000; Parkland Dedication - Franklinton (Carryover) / \$89 / (\$2) / \$87
Fund 7747; P510052-100000; Parkland Dedication - Greenlawn/Frank Rd (Carryover) / \$4,611 / (\$86) / \$4,525

Fund 7747; P510053-100000; Parkland Dedication - Hayden Run (Carryover) / \$314,061 / (\$5,873) / \$308,188
 Fund 7747; P510055-100000; Parkland Dedication - Near East (Carryover) / \$106,605 / (\$1,994) / \$104,611
 Fund 7747; P510056-100000; Parkland Dedication - Near North/University (Carryover) / \$197,030 / (\$3,684) / \$193,346
 Fund 7747; P510057-100000; Parkland Dedication - Near South (Carryover) / \$3,346 / (\$63) / \$3,283
 Fund 7747; P510058-100000; Parkland Dedication - North Linden (Carryover) / \$333 / (\$6) / \$327
 Fund 7747; P510059-100000; Parkland Dedication - Northeast (Carryover) / \$975 / (\$18) / \$957
 Fund 7747; P510060-100000; Parkland Dedication - Northland (Carryover) / \$25,209 / (\$471) / \$24,738
 Fund 7747; P510061-100000; Parkland Dedication - Northwest (Carryover) / \$34,736 / (\$650) / \$34,086
 Fund 7747; P510062-100000; Parkland Dedication - Rickenbacker (Carryover) / \$31,880 / (\$596) / \$31,284
 Fund 7747; P510063-100000; Parkland Dedication - Rocky Fork-Blacklick (Carryover) / \$541,346 / (\$10,123) / \$531,223
 Fund 7747; P510064-100000; Parkland Dedication - South Linden (Carryover) / \$806 / (\$15) / \$791
 Fund 7747; P510065-100000; Parkland Dedication - Southeast (Carryover) / \$49,513 / (\$926) / \$48,587
 Fund 7747; P510066-100000; Parkland Dedication - West Olentangy (Carryover) / \$78,750 / (\$1,473) / \$77,277
 Fund 7747; P510067-100000; Parkland Dedication - West Scioto (Carryover) / \$186,810 / (\$3,493) / \$183,317
 Fund 7747; P510068-100000; Parkland Dedication - Westland (Carryover) / \$587,622 / (\$10,989) / \$576,633
 Fund 7747; P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$476,720 / (\$190) / \$476,530

Fund 7747; P517747-100000; Parkland Dedication Ordinance Improvements Plan (Carryover) / \$0 / \$73,481 / \$73,481

SECTION 8. That for the purpose stated in Section 1, the expenditure of \$73,480.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 9. That 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: 0406-2020

Drafting Date: 2/5/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of various departments, to modify an agreement with ConvergeOne, Inc. to provide hardware, software, maintenance and support, and professional services for the city’s enterprise Interactive Voice Response (IVR) System.

Commodities and services being procured via this ordinance include:

- Hardware (\$72,580.00), software (\$23,086.42) and system maintenance (\$10,104.10) to enable the integration of the IVR and Accela Permitting and Inspection systems in the Department of Building and Zoning Services.
- IVR maintenance and support for the Departments of Neighborhood Services (\$20,751.09) Technology (\$27,668.13) and Public Utilities (\$89,921.41)

- Professional services, if needed (contingency) to assist with the above-noted IVR maintenance and support, for the Departments of Technology (\$16,000.00) and Public Utilities (\$40,000.00)

The total expenditure being authorized for this contract modification is \$300,111.15.

This IVR system is used by the city’s 311, Public Utilities, BZS, and Technology Help Desk call centers. The Department of Technology via SA005214 established a contract agreement (EL015526) under the authority of ordinance 0177-2014 passed by council March 31, 2014 to acquire IVR equipment, software, maintenance and support, and services. Ordinance 0177-2014 authorized a one-year contract with four annual renewal options. Since the last renewal option has been exhausted, the department requests to waive the provisions of competitive bidding.

The coverage term period of this contract agreement will be for one year, starting on April 30, 2020 through April 29, 2021

1. <u>Amount of additional funds to be expended:</u>	<u>\$ 300,111.15</u>
Original contract amount (Ord. #:0177-2014):	\$112,342.51
Modifications (1-3)	417,038.60
Maintenance and support renewals	218,298.46
Modification #4 (Ord. #: 2764-2018)	49,300.00
Modification # 5(Ord. 0768-2019)	192,937.92
Modification #5 (This mod via Ord. #: 0406-2020)	<u>300,111.15</u>
Total aggregate amount of contracts and modification(s):	1,290,028.64

2. Reason additional goods/services could not be foreseen:

This is an on-going project, the services from which benefit many city departments. This ordinance is being done to enable the integration of the IVR and Accela Permitting and Inspection systems in the Department of Building and Zoning Services and to continue provision of maintenance and support and professional services for IVR systems in other city departments.

3. Reason other procurement processes are not used:

The current vendor is familiar with the city’s IVR infrastructure and is providing design, implementation, maintenance and support and professional services at this time. To change course at this point would be disruptive and detrimental to the project and to on-going services.

4. How cost of modification was determined:

Quotes were provided by the vendor and accepted by the City of Columbus, Department of Technology for the BZS custom integration and for continuation of the other noted services.

This ordinance also authorizes the transfer of funds in Building and Zoning’s direct charge appropriation within DoT’s Information Services Operating Fund budget from materials and supplies (02) to equipment (06) to accommodate the purchase of hardware in Building and Zoning Services for the IVR and Accela system integration.

EMERGENCY:

Emergency action is requested to ensure that the necessary contract modification and purchase order for the above-described services occur in timely manner to ensure service provision without interruption.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: ConvergeOne, Inc. CC#: 41-1763228; Expiration Date: 10/31/2021
(DAX Vendor Acct. #:007864)

FISCAL IMPACT:

All services and projects noted in this ordinance were budgeted in the recently adopted 2020 operating budget. To authorize the Director of the Department of Technology, on behalf of various city departments, to modify an agreement with ConvergeOne, Inc. for procurement of hardware, software, maintenance and support and professional services to enable the integration of the city's Interactive Voice Response (IVR) System and the Accela Permitting and Inspection system in the Department of Building and Zoning Services and to continue maintenance and support of the IVR system in the Departments of Neighborhoods, Public Utilities and Technology; to authorize the transfer of \$5,420.00 within the Department of Technology Information Services Operating Fund, from materials and supplies to equipment; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$300,111.15 from the Department of Technology, Information Services Operating Fund for the above-stated purpose; and to declare an emergency. (\$300,111.15)

WHEREAS, the Department of Technology is working with the Department of Building and Zoning Services to integrate the IVR and Accela Permitting and Inspection systems in that department; and

WHEREAS, the Department of Technology, on behalf of the Departments of Neighborhood Services and Public Utilities, desires to modify an existing contract for provision of maintenance and support and professional services related to the Interactive Voice Response Systems in those departments as well as in the Department of Technology; and

WHEREAS, to accommodate the desired purchase on behalf of the Department of Building and Zoning Services, it is necessary to transfer \$5,420.00 in direct charge budget authority within the Information Services operating fund, from object class 02 (materials and supplies) to object class 06 (equipment).

WHEREAS, to allow for the above-mentioned contract modification, it is necessary to waive the provisions of competitive bidding; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the various city departments, to modify an agreement with ConvergeOne, Inc. to ensure service provision without interruption, for the immediate preservation of the public health, peace, property, safety, and welfare:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services, Neighborhood Services and Public Utilities, is hereby authorized to modify an agreement with ConvergeOne, Inc., in the amount of \$300,111.15 for hardware, software, maintenance and support and professional services, for a term of one-year, starting on April 30, 2020 and ending on April 29, 2021.

SECTION 2. That this Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code for the above-mentioned purposes.

SECTION 3. That the transfer of \$5,420.00 be and is hereby authorized within the Information Services

Operating Fund as follows (see 0406-2020EXP):

From:

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 02 | **Main Account:** 62030 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1303 | **Amount:** \$5,420.00

To:

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 06 | **Main Account:** 66530 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1303 | **Amount:** \$5,420.00

SECTION 4: That the expenditure of \$300,111.15 or so much thereof as may be necessary is hereby authorized to be expended as follows (see 0406-2020EXP):

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 06 | **Main Account:** 66530 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1303 | **Amount:** \$5,419.13

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63050 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1303 | **Amount:** \$72,580.00

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63945 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1303 | **Amount:** \$17,667.29

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63946 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1303 | **Amount:** \$10,104.10

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63260 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1236 | **Amount:** \$20,751.09

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63260 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 | **Amount:** \$5,485.21

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63260 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 | **Amount:** \$34,889.51

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63260 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 | **Amount:** \$39,115.81

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63260 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 | **Amount:** \$10,430.88

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63050 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 | **Amount:** \$2,440.00

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63050 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 | **Amount:** \$15,520.00

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63050 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 | **Amount:** \$17,400.00

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63050 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 | **Amount:** \$4,640.00

Dept./Div.: 47-02 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63260 | **Program:** IT005 | **Section 3:** NA | **Section 4:** NA | **Section 5:** NA | **Amount:** \$27,668.13

Dept./Div.: 47-02 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63050 | **Program:** IT005 | **Section 3:** NA | **Section 4:** NA | **Section 5:** NA | **Amount:** \$16,000.00

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

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

SECTION 7: That 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: 0425-2020

Drafting Date: 2/7/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This ordinance is to modify and extend contract # PO163187 (Ord. # 0480-2019) with Community for New Direction (CND) for three (3) months, for providing professional services to the Applications for Purpose, Pride and Success (APPS) office as administrative and fiscal agent for the Neighborhood Violence Intervention (NVI) program.

Background: The contractor will provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The contractor shall ensure Community Intervention Workers (CIW) follow the NVI process. Ordinance #0480-2019 authorized a reimbursement amount for these services not to exceed \$329,450.00. The reimbursement amount of this extension is not to exceed \$82,500.00, for a total of \$411,950.00.

Benefits to Public: This modification is necessary to prevent a gap in service until the next contract is in place.

Fiscal Impact: The amount of this modification is \$82,500.00 from and within the Recreation and Parks Operating Fund, for a total contracted amount of \$411,950.00.

Emergency Justification: Emergency action is necessary to modify and extend the contract with Community for New Direction so that the Neighborhood Violence Intervention Program can continue without interruption through May 31, 2020.

Principal Parties:

Community for New Direction
2323 W 5th Ave # 160
Columbus, OH 43204
(614) 272-1464

To authorize the Director of Recreation and Parks to modify and extend the contract with Community For New Direction for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

WHEREAS, it is necessary to modify and increase the maximum obligation under the contract with Community For New Direction for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program, and extend the term of this contract to May 31, 2020; and

WHEREAS, it is necessary to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify and extend a contract with Community for New Direction so that the Neighborhood Violence Intervention Program can continue services without interruption through May 31, 2020, for the preservation of the public health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be, and is hereby, authorized to modify and extend contract number PO163187 with Community For New Direction for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program.

SECTION 2. That the term of this contract is hereby modified and extended to May 31, 2020.

SECTION 3. That the expenditure of \$82,500.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in object class 03 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.

Drafting Date: 2/7/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by adjusting the pay structure by two and two-tenths percent (2.2%) to remain market competitive. Adjusting the pay structure will require that any employee currently at the minimum pay rate for each pay grade will be increased by two and two-tenths percent (2.2%) or any amount below the new minimum of the assigned pay structure. Any cost associated with these adjustments will be absorbed by the respective department budgets. This ordinance also recognizes Civil Service Commission action to create and abolish various classifications as necessary, to modify or remove language associated with the former pension pick-up benefit, and to remove language regarding health insurance premium co-payments.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(E), 5(E), 5(F), and 16(H); and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan to increase the 86-100 pay structure to remain market competitive; and

WHEREAS, it is necessary to recognize Civil Service Commission action to create the classification of Traffic Operations Coordinator and abolish the classifications of Building Compliance Specialist and Development Aide (Seasonal); and

WHEREAS, it is necessary to modify or remove language associated with the former pension pick-up benefit, and to remove language regarding health insurance premium co-payments; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 0428-2020

Drafting Date: 2/7/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is to modify and extend contract # PO165743 (Ord. # 0481-2019) with Columbus Urban League for three (3) months, for providing professional services to the Applications for Purpose, Pride and Success (APPS) office as administrative and fiscal agent for the Neighborhood Violence Intervention (NVI) program.

Background: The contractor will provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The contractor shall ensure Community Intervention Workers (CIW) follow the NVI process. Ordinance #0481-2019 authorized a reimbursement amount for these services not to exceed \$329,450.00. The reimbursement amount of this extension is not to exceed \$82,500.00, for a total of \$411,950.00.

Benefits to Public: This modification is necessary to prevent a gap in service until the next contract is in place.

Fiscal Impact: The total amount of this modification is \$82,500.00 from and within the Recreation and Parks Operating Fund, for a total contracted amount of \$411,950.00.

Emergency Justification: Emergency action is necessary to modify and extend the contract with Columbus Urban League so that the Neighborhood Violence Intervention Program can continue without interruption through May 31, 2020.

Principal Parties:

Columbus Urban League
788 Mt. Vernon Ave.
Columbus, Ohio 43206
(614) 257-6300
Contractor Federal ID #: 31-4379453

To authorize the Director of Recreation and Parks to modify and extend the contract with Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

WHEREAS, it is necessary to modify and increase the maximum obligation under the contract with Columbus Urban League, and to extend the term of this contract to May 31, 2020; and

WHEREAS, it is necessary to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify and extend the contract with Columbus Urban League so that the Neighborhood Violence Intervention Program can continue services without interruption through May 31, 2020;

NOW, THEREFORE,

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

SECTION 1. That the Director of Recreation and Parks be, and is hereby, authorized to modify and extend contract number PO165743 with Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program.

SECTION 2. That the term of this contract is hereby modified and extended to May 31, 2020.

SECTION 3. That the expenditure of \$82,500.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in object class 03 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.

Legislation Number: 0430-2020

Drafting Date: 2/7/2020

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 The Righter Company for elevator modernization at 1393 East Broad Street. This project consists of modernization of two elevators in 1393 East Broad Street. The elevators are in need of replacement. Work includes replacement of equipment, controls and other work along with work ensuring that the elevator and related systems are up to current elevator code. An alternate has been included for the two elevators for interior cab upgrades.

Formal bids were solicited and the City received four (4) bids (0 FBE, 0 MBE) on November 7, 2019 as follows:

<u>Company</u>	<u>City</u>	<u>Bid Amount</u>	<u>AS1/FBE/MBE</u>
The Righter Company, Inc.	Columbus	\$579,000.00	EBOCC
2K General Company	Delaware	\$639,000.00	EBOCC
R.W. Setterlin Building Company	Columbus	\$690,000.00	EBOCC
Altman General Contractors	Columbus	\$763,730.00	EBOCC

The Office of Construction Management recommends the bid award be made to the lowest, responsive and responsible bidder, The Righter Company, Inc.

The Righter Company Contract Compliance No. 31-0889208, expiration date December 17, 2021.

Emergency action is requested so that work may begin as soon as practicable.

Fiscal Impact: This legislation authorizes the transfer of \$250,000.00 within the General Permanent Improvement Fund and \$329,000.00 within the Construction Management Capital Improvement Fund; the expenditure of \$250,000.00 from the General Permanent Improvement Fund and \$329,000.00 from the Construction Management Capital Improvement Fund with The Righter Company for services related to elevator modernization of two elevators in the 1393 East Broad Street.

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 The Righter Company for elevator

modernization in the 1393 East Broad Street facility; to authorize the transfer and appropriation of \$250,000.00 within the General Permanent Improvement Fund; to authorize the transfer of \$329,000.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$250,000.00 from the General Permanent Improvement Fund; and to authorize the expenditure of \$329,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$579,000.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize the transfer and appropriation of \$250,000.00 between projects within the General Permanent Improvement Fund; and

WHEREAS, it is necessary to transfer funds of \$329,000.00 within the Construction Management Capital Improvement Fund; and

WHEREAS, this ordinance authorizes the expenditure of \$250,000.00 from the General Permanent Improvement Fund, and

WHEREAS, this ordinance authorizes the expenditure of \$329,000.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for modernization of the existing elevators located at 1393 East Broad Street; and

WHEREAS, the Office of Construction Management solicited bids for this project and four firms submitted bids on November 7, 2019; and

WHEREAS, The Righter Company was deemed the lowest, responsive, and responsible bidder; 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 The Righter Company for services related to elevator modernization located at the 1393 East Broad Street facility, 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 The Righter Company for elevator modernization at 1393 East Broad Street.

SECTION 2. That the 2019 Capital Improvement Budget be amended as follows:

<u>Fund/Project Name / Project Number / Current Authority/ Revised Authority/ Difference</u>
7748/59-07 1393 E Broad St Lease (General Perm Imp Carryover)/590701-100000/\$222,236/\$267,371/\$45,135
7748/59-07 1393 E Broad St Lease (General Perm Imp Carryover)/590701-100000/\$267,371/\$17,371/(\$250,000)
7748/1393 E Broad Elevator Mod (General Perm Imp Carryover)/570096-100000/\$0/\$250,000/\$250,000
7732/1111 E. Broad Street Renovations - Elevator Modernization (Unvoted Carryover)/570078-100001/\$368,000/\$39,000/(\$329,000)
7732/1393 E Broad Elevator Mod (Unvoted Carryover)/P570096-100000/\$0/\$329,000/\$329,000

SECTION 3. That the transfer and appropriation of \$250,000.00, or so much thereof as may be necessary, is hereby authorized within Fund 7748 General Permanent Improvement Fund per the accounting codes in the

attachment to this ordinance.

See attached: Ord 0430-2020 legislation template

SECTION 4. That the transfer of \$329,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7732 Construction Management Capital Improvement Fund, per the accounting codes in the attachment of this ordinance.

See attached: Ord 2560-2019 legislation template

SECTION 5. That the expenditure of \$250,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7748, General Permanent Improvement Fund, in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

See attached: Ord 0430-2020 legislation template

SECTION 6. That the expenditure of \$329,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7733, Construction Management Capital Improvement Fund, in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

See attached: Ord 0430-2020 legislation template

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 sources for all contracts or contract modifications associated with the 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 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.

Drafting Date: 2/7/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance is to authorize the City Auditor to establish an auditor's certificates for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Division of Design and Construction of the Recreation and Parks Department.

Background: Ordinance 2453-2018 originally established an auditor's certificate for the future award of contracts for architectural, engineering, and construction management services. This ordinance will authorize the establishment of a new auditor's certificate to continue awarding contracts to consultants that have been pre-qualified through 2020 and as previously authorized in Ordinance 2453-2018.

Services that will be provided may include, but are not limited to:

- Architectural Design
- Mechanical, Electrical, Plumbing/HVAC Engineering
- Structural Engineering
- Civil Engineering
- Environmental Engineering
- Construction Management and Inspection

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that parks, trails, and facilities remain accessible, safe, updated, and user friendly.

Community Input/Issues: Community input has not been obtained on this legislation because it is being mainly used of unanticipated and/or emergency needs. However, community input will be sought as appropriate for any work that results from contracts awarded through this ACPO.

Area(s) Affected: This funding will be available for use on Capital Recreation and Parks projects throughout the City.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that the parks, trails, and facilities remain accessible, safe, updated, and user friendly.

Fiscal Impact: \$450,000.00 is budgeted and available from and within the Voted Recreation and Parks Bond Funds to meet the financial obligations of these various expenditures.

To authorize the City Auditor to establish an auditor's certificate for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Division of Design and Construction of the Recreation and Parks Department; to authorize the transfer of \$450,000.00 between projects within the Recreation and Parks Bond Funds; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$450,000.00 from the Voted Bond Funds. (\$450,000.00)

WHEREAS, it is necessary for the Recreation and Parks Department to have funding in place for unanticipated needs which will benefit the community by helping to ensure that parks, trails, and facilities remain accessible, safe, updated, and user friendly; and

WHEREAS, it is necessary to authorize the transfer of \$450,000.00 between projects within the Recreation and Parks Bond Funds 7702 and 7712; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and

WHEREAS, it is necessary to authorize the expenditure of \$450,000.00 from the Voted Bond Funds 7702 and 7712; and

WHEREAS, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the City Auditor to establish an auditor's certificate for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Division of Design and Construction; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to establish an auditor's certificate for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Division of Design and Construction of the Recreation and Parks Department.

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

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

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

SECTION 5. That the transfer of \$450,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Funds 7702 and 7712 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2019 Capital Improvements Budget Ordinance 1326-2019 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P511000-100000; Renovation - Misc. (SIT Supported); \$2,084,846 / (\$220,500) / \$1,864,346
Fund 7702 / P512000-100000; New Development - Misc. (SIT Supported); \$2,843,852 / (\$103,500) / \$2,740,352
Fund 7702 / P513000-100000; Acquisition - Misc. (SIT Supported); \$1,013,892 / (\$36,000) / \$977,892

Fund 7712 / P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported); \$22,460 / (\$10,500) / \$11,960
 Fund 7702 / P514003-100000; Program Projects (Small) - Sports Misc.; \$10,500 / (10,500) / \$0
 Fund 7702 / P514004-100000; Program Projects (Small) - Rental Services Misc. (SIT Supported); \$147,989 / (\$10,500) / \$137,489
 Fund 7702 / P515000-100000; Program Projects (Large) - Misc. (SIT Supported); \$122,500 / (\$22,500) / \$100,000
 Fund 7702 / P516000-100000; Emergency Replacement - Misc. (SIT Supported); \$660,620 / (\$22,500) / \$638,120
 Fund 7702 / P517000-100000; Opportunity Projects - Misc. (SIT Supported); \$226,372 / (\$13,500) / \$212,872

Fund 7702 / P511020-100000; Renovation - General Design & Construction Management Services (SIT Supported); \$0 / \$220,500 / \$220,500
 Fund 7702 / P512020-100000; New Development - General Design & Construction Management Services (SIT Supported); \$0 / \$103,500 / \$103,500
 Fund 7702 / P513020-100000; Acquisition - General Design & Construction Management Services (SIT Supported); \$0 / \$36,000 / \$977,892
 Fund 7702 / P514020-100000; Program Projects (Small) - General Design & Construction Management Services (SIT Supported); \$0 / \$21,000 / \$21,000
 Fund 7712 / P514020-100000; Program Projects (Small) - General Design & Construction Management Services (SIT Supported); \$0 / \$10,500 / \$10,500
 Fund 7702 / P515020-100000; Program Projects (Large) - General Design & Construction Management Services (SIT Supported); \$0 / \$22,500 / \$22,500
 Fund 7702 / P516020-100000; Emergency Replacement - General Design & Construction Management Services (SIT Supported); \$0 / \$22,500 / \$22,500
 Fund 7702 / P517020-100000; Opportunity Projects - General Design & Construction Management Services (SIT Supported); \$0 / \$13,500 / \$13,500

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$450,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Funds 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0452-2020

Drafting Date: 2/10/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

As our climate and city continue to change, Columbus can expect increased temperatures and population growth over the next several decades. The City of Columbus is committed to taking steps to mitigate and adapt our community's changing climate to ensure a healthy and prosperous community for all our residents now and in the future. Since 2005, the City has been working to combat these changes by reducing municipal and community-wide greenhouse gas emissions through environmental policies.

The purpose of this ordinance is to establish an energy and water benchmarking, reporting, and transparency requirement for certain buildings within its jurisdiction. With this ordinance, the City of Columbus and local property owners can drive energy and water efficiency in our building stock, save money for businesses and residents, and foster a cleaner and healthier environment.

A public hearing was held before the Columbus Building Commission on January 21, 2020, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption.

FISCAL IMPACT: None

To enact a new Chapter in the Columbus Building Code, Title 41, entitled Chapter 4117, “Energy Benchmarking,” containing new requirements to establish an energy and water benchmarking, reporting, and transparency requirement for certain buildings within its jurisdiction.

WHEREAS, the City intends to raise awareness of energy and water performance through data information and transparency, with the goal of unlocking energy and cost savings opportunities and health benefits for businesses and residents; and

WHEREAS, improvements to energy efficiency will spur economic investment through reduced operating costs, increased asset values, and improved worker productivity; and

WHEREAS, energy efficient buildings will consume less power, resulting in fewer greenhouse gas emissions and improved air quality; and

WHEREAS, reduced energy costs will create an efficient building stock and maintain affordability for tenants and businesses; and

WHEREAS, a public hearing was held before the Columbus Building Commission on January 21, 2020, 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 Columbus City Codes are hereby supplemented by the enactment of a new Chapter 4117, “Energy Benchmarking,” consisting of nine sections oddly numbered 4117.01 through 4117.17 and reading as follows:

4117.01 Purpose.

The purpose of this chapter is to establish an energy and water benchmarking, reporting, and transparency requirement for certain buildings within the city. The energy and water use of a Covered Property shall be benchmarked and submitted to the city in accordance with this chapter.

4117.03 Definitions.

The following words and phrases, whenever used in this chapter, shall be construed as defined in this section unless context indicates otherwise. All other definitions of this title shall apply. If there is a conflict between the definitions contained herein and those of C.C. 4101, the definitions contained herein shall apply to this chapter.

- 1.) “Aggregated Whole-Building Data” means energy or water data that has been summed for an entire Property, which may include a single occupant or a group of separately metered Tenants.
- 2.) “Benchmark” means to input and submit the total energy and water consumed for a Property and other descriptive information for such Property, for the previous calendar year, as required by the Benchmarking Tool. Total energy and water consumption shall not include separately metered uses that are not integral to building operations, as determined by the Director.
- 3.) “Benchmarking Report” means a subset of:
 - a. Information input into the Benchmarking Tool; and
 - b. Benchmarking information generated by the Benchmarking Tool, as determined by the Director.
- 4.) “Benchmarking Tool” means the U.S. Environmental Protection Agency’s ENERGY STAR® Portfolio Manager® tool, or any additional or alternative tool adopted by the Director, used to track and assess the energy and water use of certain properties relative to similar properties.
- 5.) “Condominium” means a Property that combines separate Ownership of individual units with common Ownership of other elements such as common areas.
- 6.) “Covered City Property” means a Property that:
 - a. Exceeds 25,000 square feet in Gross Floor Area; and
 - b. Is owned by the City; or
 - c. Such that the City regularly pays all or the majority of the annual energy and/or water bills.
- 7.) “Covered Non-City Property” means a Property, other than a Covered City Property, that exceeds 50,000 square feet in Gross Floor Area.
- 8.) “Covered Property” means any Covered City Property or Covered Non-City Property.
 - a. Single family, duplex, and triplex residential homes and related accessory structures, or any other residential building with less than four units are not considered to be Covered Properties and are not subject to the requirements of this chapter.
 - b. Properties owned by the State of Ohio and Federal Government are expected to make reasonable effort to comply with the requirements of this chapter.
- 9.) “Data Quality Checker” means the function in ENERGY STAR Portfolio Manager that runs a set of basic data checks on properties to help identify possible data entry errors and to see whether a building differs from typical operational patterns.
- 10.) “Data Transparency” means information generated by the Benchmarking Tool and descriptive information about the physical Property and its operational characteristics, which is shared with the public. The information, as defined by the ENERGY STAR Portfolio Manager glossary, shall include, but is not limited to:
 - a. Descriptive information
 - i. Property address;
 - ii. Primary use;
 - iii. Gross Floor Area;
 - iv. Number of floors;
 - v. Number of years the Property has been ENERGY STAR Certified and the last approval date, if applicable; and
 - vi. Individual or entity responsible for the Benchmarking Report.
 - b. Output information
 - i. Site and source energy use intensity;
 - ii. Weather normalized site and source energy use intensity;
 - iii. The ENERGY STAR Score, where available;
 - iv. Total annual greenhouse gas emissions;
 - v. Monthly energy use, by fuel type;
 - vi. Indoor water use and water use intensity (consumption per gross square foot);

- vii. Outdoor water use (where available);
 - viii. Total water use;
 - ix. The ENERGY STAR Water Score, where available; and
 - x. General comments section, if needed, to explain the building’s ENERGY STAR Score and/or operating characteristics.
- c. Status of compliance or noncompliance with the requirements of the ordinance.
- 11.) “Department” means the Department of Building & Zoning Services.
- 12.) “Director” means the Director of the Department of Building & Zoning Services or their designee.
- 13.) “Energy” means electricity, natural gas, steam, or other product sold by a Utility to a customer of a Property, or renewable on-site electricity generation, for purposes of providing heating, cooling, lighting, water heating, or for powering or fueling other end-uses as recorded in the Benchmarking Tool.
- 14.) “ENERGY STAR Portfolio Manager” means the tool developed and maintained by the U.S. Environmental Protection Agency to track and assess the relative energy performance of buildings.
- 15.) “ENERGY STAR Score” means the 1-100 numeric rating generated by the ENERGY STAR Portfolio Manager tool as a measurement of a building’s energy efficiency.
- 16.) “Gross Floor Area” means the total Property area, measured between the outside surfaces of the exterior walls of the building(s). This includes all areas inside the building(s) including but not limited to lobbies, Tenant areas, common areas, meeting rooms, break rooms, atriums (count the base level only), restrooms, elevator shafts, stairwells, mechanical equipment areas, basements, and storage rooms.
- 17.) “Owner” means any of the following:
- a. An individual or entity possessing title to a Property;
 - b. The board of the Owners’ association, in the case of a Condominium;
 - c. The master association, in the case of a Condominium where the powers of an Owners’ association are exercised by or delegated to a master association;
 - d. The board of directors, in the case of a cooperative apartment corporation; or
 - e. An agent authorized to act on behalf of any of the above.
- 18.) “Property” means any of the following:
- a. A single building;
 - b. One or more buildings held in the Condominium form of Ownership, and governed by a single board of managers; or
 - c. A campus of two or more buildings which are owned and operated by the same party, have a single shared primary function, and are:
 - i. Behind a common Utility meter or served by a common mechanical/electrical systems (such as a chilled water loop) which would prevent the Owner from being able to easily determine the energy use attributable to each of the individual buildings; or
 - ii. Used primarily for one of the following functions:
 - 1. K-12 school
 - 2. Hospital
 - 3. Hotel
 - 4. Multifamily housing
 - 5. Senior care community
- 19.) “Tenant” means a person or entity occupying or holding possession of a building, or part of a building or premises pursuant to a rental or lease agreement.
- 20.) “Utility” means an entity that distributes and/or sells natural gas, electric, water, or thermal energy services for buildings.

4117.05 Collecting and Entering Benchmarking Data.

- 1.) Each year the Owner of each Covered Property shall collect and enter all data needed to Benchmark the entire Property for the previous calendar year into the Benchmarking Tool. Aggregated Whole-Building Data for the Property's energy and water use shall be compiled using one or more of the following methods:
 - a. Obtaining Aggregated Whole-Building Data from a Utility;
 - b. Collecting data from all Tenants; or
 - c. Reading a master meter.
- 2.) If the Owner of a Covered Property does not have access to Aggregated Whole-Building Data (energy and water), such Property Owner shall request Aggregated Whole-Building Data from each Utility company that provides energy or water service to the Property. If a Utility does not provide Aggregated Whole-Building Data (energy or water), the Owner of a Covered Property shall request energy and water data from Tenants. Owners may also request authorization from Tenants for the Utility to share their data with the Owner.
- 3.) Each nonresidential Tenant located in a Covered Property shall provide the Owner with all information that is needed to comply with the requirements of this ordinance that cannot otherwise be acquired by the Owner within 45 days of a request.
- 4.) Nothing in this chapter shall be construed to permit a Property Owner to use Tenant energy usage data for purposes other than compliance with Benchmarking Report requirements, nor shall the reporting requirements of this chapter be construed to excuse Property Owners from compliance with federal or state laws governing direct access to Tenant Utility data from the responsible Utility.

4117.07 Benchmarking Reporting.

- 1.) For every Covered Property subject to this chapter, the Owner shall submit a Benchmarking Report in an electronic format via the Benchmarking Tool annually, by the date specified in section 4117.09: Benchmarking Schedule.
- 2.) The information included in the Benchmarking Report shall include the data entered in the Benchmarking Tool, as defined in sections 4117.03.02 - 4117.03.04 of this chapter, for the previous calendar year.
- 3.) The Owner of each Covered Property shall ensure that data entered into the Benchmarking Tool shall be based on the Aggregated Whole-Building Data (energy and water) for the calendar year being reported.
- 4.) Before submitting a Benchmarking Report, the Owner shall run all Data Quality Checker functions available within the Benchmarking Tool and shall verify that all data has been accurately entered into the Benchmarking Tool. In order for the Benchmarking Report to be considered in compliance with this ordinance, the Owner shall correct all missing or incorrect information as identified by the Data Quality Checker prior to submitting the Benchmarking Report to the Director.
- 5.) Where the current Owner becomes aware that any information reported as part of the current year Benchmarking Report is inaccurate or incomplete, the Owner shall amend the information reported within the Benchmarking Tool, and shall provide the Director with an updated Benchmarking Report within 30 days of learning of the inaccuracy.

4117.09 Benchmarking Schedule.

- 1.) The Owner of a Covered Property shall ensure that a Benchmarking Report is generated, completed, and submitted to the Director annually for each Covered Property.
- 2.) The initial Benchmarking Report for each Covered Property shall be filed in accordance with the schedule in the following table. Subsequent Benchmarking Reports for each Covered Property shall be due by June 1 of each year thereafter.
- 3.) The Director shall make each Covered Property's Data Transparency information available to the public beginning the year after the Property is first required to submit a Benchmarking Report in accordance with the schedule in the following table. Subsequent Data Transparency information will be made public each year thereafter.

Property	Initial Reporting Date	Initial Data Transparency Year
Covered City Properties \geq 25k sq. ft.	June 1, 2021	2022
Covered Non-City Properties \geq 100k sq. ft.	June 1, 2021	2022
Covered Non-City Properties \geq 50k sq. ft.	June 1, 2022	2023

4117.11 Benchmarking Exemptions.

A Covered Property that meets one or more of the following conditions for the calendar year to be

Benchmarked may apply for an exemption from Benchmarking and Data Transparency requirements if:

- a. The Property did not have a Certificate of Occupancy or temporary Certificate of Occupancy for that full year; or
- b. If the Property was issued a Demolition Permit during the prior calendar year; or
- c. The Property had an average physical occupancy rate of less than 50 percent over that year; or
- d. If Benchmarking or Data Transparency would disclose trade secrets as defined by Ohio Revised Code Sections 1333.61 through 1333.69; or
- e. Buildings primarily used for manufacturing or other industrial purposes for which Benchmarking results would not meaningfully reflect building energy use characteristics due to the intensive use of process energy. “Process energy” refers to energy used in the actual manufacturing, production, or processing of a good, commodity, or other material.

4117.13 Maintenance of Records.

- 1.) Each Owner shall maintain the data submitted to the Benchmarking Tool and supporting data, including but not limited to, the energy and water bills and reports or forms received from Tenants and/or Utilities pursuant to this chapter. Such records shall be preserved for a period of three years. At the request of the Director, such records shall be made available for inspection by the Director.
- 2.) The Department reserves the right to review records as it deems necessary to evaluate the efficacy of this Ordinance. Records shall be provided to the Director upon request.

4117.15 Violations and Enforcement.

- 1.) It shall be unlawful for any entity, person, Tenant, or Owner to fail to comply with the requirements of this ordinance or misrepresent any material fact in a document required to be prepared or shared by this ordinance.
- 2.) If the Director determines that a Property Owner has failed to submit a Benchmarking Report as required under this ordinance, or the Owner has submitted an incomplete Benchmarking Report or false information within the Benchmarking Report, the Director may seek the following remedies:
 - a. If the initial Benchmarking information or updated Benchmarking information is not reported within 30 days of the date specified in section 4117.09 Benchmarking Schedule, a written notice of violation will be issued.
 - b. If initial Benchmarking information or updated Benchmarking information is not reported within 60 days of the date the notice of violation is issued, the Property Owner shall be subject to late fees and or penalties as outlined in the Combined Development Related Fee Schedule
 - c. If the Director determines that a Property Owner has intentionally submitted false or incomplete information, or has misrepresented the Benchmarking information, the Director may issue a notice of violation and the Property Owner shall be subject to late fees and or penalties as outlined in the Combined Development Related Fee Schedule.
 - d. All fees referenced in this chapter will be determined per the Columbus City Code Title 41 and Title 9 and the current Combined Development Related Fee Schedule.

3.) Appeals. If the Director issues a Notice of Violation, the Property Owner may appeal to the Columbus Building Commission pursuant to City Code Chapter 4107.

4117.17 Rules.

The Director may adopt such rules and regulations as deemed necessary to carry out the provisions of this chapter.

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

Legislation Number: 0466-2020

Drafting Date: 2/11/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of Development to modify the contract with ATC Group Services, LLC by adding an additional \$45,000.00.

The Department of Development posted solicitation RFQ014279 in November 2019 and sought bids for licensed lead risk inspectors/assessors and/or lead abatement contractors for conducting lead based paint inspections; preparing risk assessment reports, work specifications, and cost estimates; and providing final clearance testing in privately-owned residential housing units in accordance with U.S. Department of Housing and Urban Development (HUD), State of Ohio, and City of Columbus regulations. Two vendors responded and a contract was awarded to both vendors.

This service is needed to fulfill the requirements of the 2019 Lead Hazzard Control and Healthy Homes grant received by the City in late 2019 and effective December 2, 2019.

In order to have funding available at the start of the grant, the original contract with this vendor was for \$45,000.00. Based upon historical data, the Department anticipates expending \$90,000.00 with this vendor each year. By adding an additional \$45,000.00, this modification makes this amount of money available in the first year. The original contract expires December 31, 2020.

Because federal regulations allows the Department to utilize the same vendor throughout the life of the grant if the Department is pleased with the performance of work, the Department may seek Council approval to renew the contract for each remaining year of the grant: 2021, 2022, and 2023.

Original Contract	\$45,000.00	PO209253
Modification 1	<u>\$45,000.00</u>	
Total Contract Amount	\$90,000.00	

Emergency action is requested in order to continue services without interruption.

FISCAL IMPACT

The total amount to be authorized for this contract modification is \$45,000.00. Funds are available in the 2019 Lead Hazzard Control and Healthy Homes grant, G441900.

CONTRACT COMPLIANCE

The vendor’s vendor number is 008453 and their contract compliance is effective from 10/5/2018-10/5/2020.

To authorize the Director of Development to modify the contract with ATC Group Services, LLC for lead assessment services by adding \$45,000.00 funded from the 2019 Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$45,000.00)

WHEREAS, the Director of Development desires to modify the contract with ATC Group Services, LLC for lead assessment services by adding \$45,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract modification should be authorized immediately to continue program services without interruption, 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 expenditure of \$45,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 2220 (General Government Grant fund), Dept-Div 44-10 (Housing), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 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 Director of Development is hereby authorized to modify the contract with ATC Group Services, LLC for lead assessment services to add \$45,000.00.

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

Legislation Number: 0467-2020

Drafting Date: 2/11/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of Development to modify the contract with Franklin County Public Health by adding an additional \$45,000.00.

The Department of Development posted solicitation RFQ014279 in November 2019 and sought bids for licensed lead risk inspectors/assessors and/or lead abatement contractors for conducting lead based paint inspections; preparing risk assessment reports, work specifications, and cost estimates; and providing final clearance testing in privately-owned residential housing units in accordance with U.S. Department of Housing and Urban

Development (HUD), State of Ohio, and City of Columbus regulations. Two vendors responded and a contract was awarded to both vendors.

This service is needed to fulfill the requirements of the 2019 Lead Hazzard Control and Healthy Homes grant received by the City in late 2019 and effective December 2, 2019.

In order to have funding available at the start of the grant, the original contract with this vendor was for \$45,000.00. Based upon historical data, the Department anticipates expending \$90,000.00 with this vendor each year. This modification makes this amount of money available in the first year. The original contract expires December 31, 2020.

Because federal regulations allows the department to utilize the same vendor throughout the life of the grant if the Department is pleased with the performance of work, the Department may seek Council approval to renew the contract for each remaining year of the grant: 2021, 2022, and 2023.

Original Contract	\$45,000.00	PO209571
Modification 1	<u>\$45,000.00</u>	
Total Contract Amount	\$90,000.00	

Emergency action is requested in order to continue services without interruption.

FISCAL IMPACT

The total amount to be authorized for this contract modification is \$45,000.00. Funds are available in the 2019 Lead Hazzard Control and Healthy Homes grant, G441900.

CONTRACT COMPLIANCE

The vendor's vendor number is 006183 and is effective from 1/16/2020-1/16/2022.

To authorize the Director of Development to modify the contract with Franklin County Public Health for lead assessment services by adding \$45,000.00, funded from the 2019 Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$45,000.00)

WHEREAS, the Director of Development desires to modify the contract with Franklin County Public Health for lead assessment services by adding \$45,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract modification should be authorized immediately to continue program services without interruption, 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 expenditure of \$45,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 2220 (General Government Grant fund), Dept-Div 44-10 (Housing), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 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 Director of Development be and is hereby authorized to modify the contract with Franklin County Public Health for lead assessment services to add \$45,000.00.

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

Legislation Number: 0471-2020

Drafting Date: 2/12/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND An agreement between the Public Safety Department and IAFF Local 67 resulted in the establishment of the Quarter Master Incentive Travel Fund in December 2003. The agreement calls for the yearly deposit of seven percent of savings from the prior year's purchase of fire uniforms compared to the benchmark amount of \$850,000.00 into this fund. There is now a need to transfer \$11,897 from the Fire Division's general fund operating budget to the Quarter Master Incentive Travel Fund to provide funding for travel for the Fire Division's Honor Guard, Pipe and Drum, CISM members, technical committees, etc.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's 2020 general fund operating budget to accommodate this transfer of funds. Furthermore, Fire's 2020 supplies budget will be reduced by the amount of this transfer. In 2019, \$7,154.56 was transferred for this purpose, and \$5,016.00 was transferred in 2018.

To authorize and direct the City Auditor to transfer \$11,897.00 from the Fire Division's general fund operating budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$11,897.00)

WHEREAS, there is a need to transfer \$11,897 from the Fire Division's operating budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; 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 transfer and appropriate funds for the aforementioned purpose 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 City Auditor be and is hereby authorized and directed to transfer \$11,897, or so much thereof as may be needed, within fund 1000-100010 General Operating Fund, per the account codes in the attachment to this ordinance.

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$11,897, or so much thereof as may be needed, between funds 1000-100010 General Operating Fund and Fund 2238 Fire Quarter Master Incentive Travel Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 0481-2020

Drafting Date: 2/13/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Thermal Image Cameras with All-American Fire Equipment, Inc. This contract provides for the purchase and delivery of thermal image cameras, truck mounted chargers, associated hardware and software.

The contract, PO136540, was established in accordance with Request for Quotation RFQ008179 and authorized under Ordinance Number 1672-2018 and will expire May 31, 2020. In accordance with the bid specifications, the City and All-American Fire Equipment, Inc. can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. All-American Fire Equipment, after consulting with their manufacturer is able to extend the contract through December 31, 2020.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Thermal Image Cameras with All-American Fire Equipment, Inc.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Thermal Image Cameras for use by the Division of Fire; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ008179 with All-American Fire Equipment, Inc. deemed the most responsive and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and All-American Fire Equipment, Inc. can renew the contract through December 31, 2020, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety, Division of Fire, to authorize the Finance and Management Director to renew a Universal Term Contract with

All-American Fire Equipment, Inc. for the option to obtain Thermal Image Cameras; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a Universal Term Contract for the option to purchase Thermal Image Cameras with All-American Fire Equipment, Inc., PO136540 for a period of seven months, from June 1, 2020 to and including December 31, 2020.

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

Legislation Number: 0486-2020

Drafting Date: 2/13/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Amendment: Z18-050A

Ordinance #1765-2019, passed July 15, 2019 (Z18-050), rezoned 153.7± acres from the R, Rural District to the PUD-6 Planned Unit Development District for single- and multi-unit residential development totaling 765 units in three sub-areas. That legislation contained commitments that prohibited garage-forward design for single-unit dwellings in Sub-area A. At the time this legislation was approved, the developer of Sub-area A was not identified, and specific model home elevation renderings were unavailable. This legislation will amend Ordinance #1765-2019 by modifying the PUD Text to permit certain model homes with a garage-forward design in order to meet the marketing needs of the developer. Planning Division Staff has reviewed the elevation renderings for consistency with similar proposals in the area and applicable Traditional Neighborhood Development criteria, and supports deviation from this provision with the inclusion of the attached elevation renderings in this ordinance. Additionally, the PUD Plan has been slightly modified to account for wetlands that were discovered in the southwest quadrant of the site. The resulting changes eliminate one public street connection to the subdivision to the south but increase Parkland Dedication and tree preservation areas. The densities in Sub-areas A and C were also slightly adjusted. The revised plan was fully vetted by zoning staff, the Traffic Management Division, the Planning Division, and the Recreation and Parks Department. All other aspects of Ordinance #1765-2019 remain in effect and are included in this amendment.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #1765-2019, passed July 15, 2019 (Z18-050), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the PUD Text regarding garage-forward design standards in Sub-area A, and replacing the approved PUD Plan for property located at **5091 E. WALNUT ST. (43081)** (Rezoning

Amendment # Z18-050A).

WHEREAS, Ordinance #1765-2019, passed July 15, 2019 (Z18-050), rezoned 153.7± acres located at **5091 E. WALNUT ST. (43081)** from the R, Rural District to the PUD-6 Planned Unit Development District; and

WHEREAS, that rezoning established specific development standards addressing permitted uses, access, landscaping, building design, and lighting commitments within the PUD Text; and

WHEREAS, the PUD Text prohibited garage-forward design for dwelling units in Sub-area A; and

WHEREAS, the Applicant proposes to modify the PUD Text to permit deviation from this provision as depicted on the attached renderings; and

WHEREAS, the Applicant also proposes to replace the PUD Plan to account for wetlands that were discovered in the southwest quadrant of the site; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #1765-2019, passed July 15, 2019 (Z18-050), to modify the PUD Text, to replace the PUD Plan, and to add the renderings; and

WHEREAS, all other aspects of Sections 1 and 2 contained in Ordinance #1765-2019 are unaffected by this amendment and remain in effect, and are repeated below for clarity; 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:

5091 E. WALNUT ST. (43081), being 153.7± acres located on the south side of East Walnut Street, 160± feet east of Lee Road, and being more particularly described as follows:

SUBAREA “A” ZONING DESCRIPTION

Containing 84.95 acres

Situate in the State of Ohio, County of Franklin, City of Columbus, being the Northwest Quarter of Section 6, Township 2, Range 16, U.S.M.L. and being a part of the Northeast Quarter of Section Number 6, Township 2, Range 18, U.S.M.L. and being part of Franklin County Parcel numbers 010-271873-00, 010-271874-00 and 010-267724-00, being part of the parcels one and two conveyed to Robert N. Phillips. of record in Deed Volume 3434, Page 927, and being part of the parcel conveyed to Carl L. Souder and Ila Mildred Souder in O.R. 15228, Page B19; all deed references refer to the records of the Recorder’s Office Franklin County Ohio and described as follows:

BEGINNING at the intersection of the centerline of E. Walnut Street with the westerly line of said Robert N. Phillips parcel one;

Thence, with the centerline of said E. Walnut Street, South 86°00’50” East, a distance of 321.33 feet to a point:

Thence across said Robert N. Phillips parcels one and two and Carl L. Souder and Ila Mildred Souder parcel, the following courses:

South 04°06'03" West, a distance of 830.02 feet to a point;

South 87°20'51" East, a distance of 218.06 feet to a point;

South 03°30'15" West, a distance of 1041.46 feet to a point;

South 87°05'31" East, a distance of 729.04 feet to a point;

North 03°24'46" East, a distance of 1855.13 feet to a point on the centerline of E. Walnut Street;

Thence, with the said centerline; South 86°04'38" East, a distance of 672.49 feet to a point;

Thence across said Souder parcel; South 03°55'40" West, a distance of 2663.66 feet to a point;

Thence, with the southerly line of said Phillips and Souder parcels, North 85°31'08" West, a distance of 1973.90 feet to a point;

Thence, with the westerly lines of said Phillips parcel, the following courses:

North 03°44'54" East, a distance of 2345.05 feet;

South 86°15'06" East, a distance of 62.42 feet;

North 01°54'14" East, a distance of 298.38 feet to the point of being and containing 84.95 acres of land more or less.

This description was prepared from existing records for zoning purposes and is not intended for deed transfer purposes.

SUBAREA "B" ZONING DESCRIPTION

Containing 42.65 acres

Situate in the State of Ohio, County of Franklin, City of Columbus, being a part of the Northeast Quarter of Section Number 6, Township 2, Range 18, U.S.M.L., being part Franklin County Parcel numbers 010-267724-00 and being part of the parcel conveyed to Carl L. Souder and Ila Mildred Souder in O.R. 15228, Page B19; all deed references refer to the records of the Recorder's Office Franklin County Ohio and described as follows:

BEGINNING at the intersection of the centerline of the E. Walnut Street with the easterly line of said Carl L. Souder and Ila M. Souder parcel;

Thence, with the easterly line of said Souder parcel, South 03°15'46" West, a distance of 2665.41 feet to southeastern corner thereof;

Thence, with the southerly line of said Souder parcel, North 86°00'23" West, a distance of 712.84 feet to a

point;

Thence across said Souder parcel, North 03°55'40" East, a distance of 2663.66 feet to a point on the said centerline;

Thence, with the said centerline, South 86°08'08" East, a distance of 681.97 feet to the point of being and containing 42.65 acres of land more or less.

This description was prepared from existing records for zoning purposes and is not intended for deed transfer purposes.

SUBAREA "C" ZONING DESCRIPTION

Containing 26.11 acres

Situate in the State of Ohio, County of Franklin, City of Columbus, being the Northwest Quarter of Section 6, Township 2, Range 16, U.S.M.L. and being a part of the Northeast Quarter of Section Number 6, Township 2, Range 18, U.S.M.L. and being part of Franklin County Parcel numbers 010-271873-00 and 010-271874-00, being part of the parcels one and two conveyed to Robert N. Phillips. Of record in Deed Volume 3434, Page 927; all deed references refer to the records of the Recorder's Office Franklin County Ohio and described as follows:

BEGINNING at the intersection of the centerline of E. Walnut Street with the easterly line of said Robert N. Phillips parcel one;

Thence, with the easterly line of said Phillips parcel one, South 03°28'48" East, a distance of 603.55 feet to a corner thereof;

Thence, with the northerly line of said Phillips parcel two, South 86°25'42" East, a distance of 655.86 feet to a corner thereof;

Thence, with the easterly line of said Phillips parcel two, South 03°24'46" West, a distance of 1255.80 feet to a point;

Thence across said Robert N. Phillips parcels one and two, the following courses:

North 87°05'31" West, a distance of 729.04 feet to a point;

North 03°30'15" East, a distance of 1041.46 feet to a point;

North 87°20'51" West, a distance of 218.06 feet to a point;

North 04°06'03" East, a distance of 830.02 feet to a point on the said centerline;

Thence, with the said centerline, South 86°23'36" East, a distance of 280.28 feet to the point of being and containing 26.11 acres of land more or less.

This description was prepared from existing records for zoning purposes and is not intended for deed transfer purposes.

To Rezone From: R, Rural District,

To: PUD-6, Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-6, Planned Unit 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 changes on the said original zoning map and shall register a copy of the approved PUD-6, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "PUD PLAN," said elevation renderings titled, "SUB-AREA A ARCHITECTURE," "SUB-AREA B ARCHITECTURE," and "SUB-AREA C ARCHITECTURE," and said text being titled, "PUD-6 DEVELOPMENT TEXT," all dated ~~June 13, 2019~~ **January 10, 2020**, and signed by Laura M. Comek, Attorney for the Applicant, and the text reading as follows:

(SEE ATTACHMENT FILE TITLED, "ORD0486-2020_PUD-6 DEVELOPMENT TEXT")

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

Legislation Number: 0492-2020

Drafting Date: 2/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Upgrade Equity, LLC and Texas Taggart, LTD. The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code requires the City to enter into Council-approved agreements between the City and participating companies.

Based out of Palo Alto, California Upgrade Equity LLC ("Upgrade") and Taggart Texas LTD ("Taggart") are both owned by Jim and Ken Taggart who have been in the industrial development business since 1982. Along with Columbus, they own properties in Texas and California totaling 1.24 million square feet of space valued at \$69 million. The majority of the properties are industrial properties they purchase to rehabilitate and lease out. The two entities also operate and own several manufacturing operations in the metals industry. The groups purchased the former Techneglas manufacturing facility in 2018 which is a legacy industrial property that has been at least partially vacant for decades.

Upgrade Equity, LLC and Texas Taggart, LTD are proposing to invest a total project cost of approximately \$3,217,088 which includes \$2,291,656 in real property improvements to renovate an approximately 389,599 square-foot existing warehouse and office facility at 711 Southwood Ave., Columbus, Ohio 43207, parcel number 010-113409 ("**Project Site**"). The companies anticipate that the redevelopment of the proposed project will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 27 net new full-time permanent positions with an estimated annual payroll of approximately \$1,254,341 at the **Project Site**.

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

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

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Upgrade Equity, LLC and Taggart Texas, LTD for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$2,291,656.00 in real property improvements and the creation of 27 new full-time permanent positions.

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

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

WHEREAS, based out of Palo Alto, California Upgrade Equity LLC ("Upgrade") and Taggart Texas LTD ("Taggart") are both owned by Jim and Ken Taggart who have been in the industrial development business since 1982. Along with Columbus, they own properties in Texas and California totaling 1.24 million square feet of space valued at \$69 million. The majority of the properties are industrial properties they purchase to rehabilitate and lease out. The two entities also operate and own several manufacturing operations in the metals industry. The groups purchased the former Techneglas manufacturing facility in 2018 which is a legacy industrial property that has been at least partially vacant for decades; and

WHEREAS, Upgrade Equity, LLC and Taggart Texas, LTD are proposing to invest a total project cost of approximately \$3,217,088, which includes \$2,291,656 in real property improvements to renovate an approximately 389,599 square-foot existing warehouse and office facility at 711 Southwood Ave., Columbus, Ohio 43207, parcel number 010-113409; and

WHEREAS, Upgrade Equity, LLC and Taggart Texas, LTD anticipates the development of the aforementioned project will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 27 net new full-time permanent positions with an estimated new annual payroll of approximately \$1,254,341 at the **Project Site**; and

WHEREAS, the City is encouraging this project because of plans to invest in an existing industrial warehouse and office facility on the Southside of the City; and

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

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

SECTION 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Upgrade Equity, LLC and Taggart Texas, LTD to pursue a new warehouse and office facility in the City of Columbus.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Upgrade Equity, LLC and Taggart Texas, LTD to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$3,217,088 million, which includes \$2,291,656 million in real property improvements at 711 Southwood Ave., Columbus, Ohio 43207, parcel number 010-113409, and the creation of 27 net new full-time permanent positions with an estimated annual payroll of approximately \$1,254,341.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by Upgrade Equity, LLC and Taggart Texas, LTD within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 0493-2020

Drafting Date: 2/14/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a contract with the Economic & Community Development Institute (ECDI) for loan servicing in an amount up to \$36,000.00 and to extend the completion date to March 31, 2021.

ECDI has been a long time partner with the Department of Development in administering the city's Revolving Loan Fund program. The Revolving Loan Fund program provided micro and small businesses startup capital and other assistance to begin a new business or grow an existing business.

This contract modification will allow ECDI to continue servicing the loans they originated for another year. Because of the complexity of changing loan servicers mid-stream and because the department will be posting an RFP for department-wide loan servicing services in mid-2020 for a new contract in 2021, the department requests this contract modification. Depending upon the outcome of the upcoming RFP effort, the department may continue to have ECDI service the remaining loans and if so, will request Council approval to modify this loan servicing contract.

Original contract amount	\$43,825.00	PO192014	Ord. 1786-2019
Modification 1 amount	<u>\$36,000.00</u>		
Total Contract Amount	\$79,825.00		

Emergency action is request in order to maintain uninterrupted services.

FISCAL IMPACT: Funding is available in the Division of Economic Development’s general fund budget.

CONTRACT COMPLIANCE: ECDI’s vendor number is 004753 and expires on 6/17/2021.

To authorize the Director of Development to modify a contract with the Economic & Community Development Institute (ECDI) for loan servicing in an amount up to \$36,000.00 and to extend the contract completion date; to authorize the expenditure of up to \$36,000.00 from the general fund; and to declare an emergency. (\$36,000.00)

WHEREAS, Economic & Community Development Institute (ECDI) has been a long time partner with the Department of Development in administering the city’s Revolving Loan Fund program; and

WHEREAS the department desires that ECDI continue servicing the loans they initiated because it is impractical at this time to change loan servicers; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the contract and expenditure of said funds in order to maintain uninterrupted services, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to modify a contract with Economic & Community Development Institute (ECDI) in an amount of up to \$36,000.00 and to extend the contract completion date to March 31, 2021.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$36,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Division 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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 in 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: 0494-2020

Drafting Date: 2/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute a Water Supply Revolving Loan Account (WSRLA) loan agreement totaling approximately \$90 million for the System and Installation of the Enhanced Meter Project as identified in Section 1., under the direction of the Division of Water (DOW). The WSRLA loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water and wastewater system improvements.

As required by the WSRLA Program, Ordinance 0687-2019 was passed April 8, 2019 authorizing the Director to enter into a WSRLA Loan Agreement for this project based on a cost estimate with a designated "not to exceed" loan amount of \$30 million. That dollar figure was estimated based on the possibility of funding the project incrementally over the course of five years. After further evaluation and consultation with our funding partners (OEPA and OWDA) it was determined in the best interest of the City's ratepayers to fund the project in its entirety from the onset. For this reason Council's authorization is needed in order to increase the authorization to proceed with financing at an amount now not to exceed \$90 million.

FISCAL IMPACT: This loan will be paid off over a 20-year period from Water service rates (dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of this project and loan.

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Enhanced Meter Project for the Division of Water (DOW); to designate a dedicated source of repayment for the loan.

WHEREAS, Ordinance #0687-2019, which passed April 8, 2019, authorized the Director of Public Utilities to enter into a WSRLA Loan agreement for the Enhanced Meter Project with the "not to exceed" amount of \$30 million and that amount has now increased to a "not to exceed" amount of \$90 million; and

WHEREAS, in 2020 the Department of Public Utilities is scheduled to prepare a loan application for up to \$90 million in financing, for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance, through a below-market interest rate loan, the construction of the Enhanced Meter Project under the direction of the Division of Water, which said financial assistance may be of help in reducing total project costs to the City's water customers; and

WHEREAS, prior to WSRLA loan agreement approval by the Ohio Water Development Authority, the WSRLA loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WSRLA Agreement, to establish a "not to exceed" amount for the loan, and to authorize a dedicated source of loan repayment; and

WHEREAS, this legislation must be approved and a certified copy must be submitted to the Ohio EPA prior to the OWDA Board's consideration for approval as part of the loan application and loan agreement approval process; 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 apply for, accept, and enter into a Water Supply Revolving Loan Account Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the Division of Water project as described below with the modified "not to exceed" construction project costs in parenthesis:

Enhanced Meter Project, CIP No. 690358-100002, WSRLA Loan No. FS390274-0313; (\$90,000,000.00).

SECTION 2. That Water System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account Loan.

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

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

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

Legislation Number: 0496-2020

Drafting Date: 2/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Evans, Mechwart, Hambleton, and Tilton Inc. ("EMH&T").

Funding for this modification will be for two Division of Water projects:

Dana G. Rinehart Utilities Complex Office Renovations, CIP 690026-100019, CT No. 2281, in the amount of \$290,200

CA-CI - General Construction, CIP 690549-100011, in the amount of \$50,000

1.1. Amount of additional funds to be expended: \$340,200.00

Original Agreement Amount: \$449,697.77 (PO's not established yet)

Modification 1 (current) \$340,200.00

Total (Orig. + Mod. 1) \$789,897.77

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0360-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of Modification No. 1 was determined by negotiations between EMH&T and the Division of Water.

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

The Dana G. Rinehart Public Utilities Complex Office Renovations Project (690026-100019) was designed following the results of the Utilities Complex Space Needs Study. This will allow for more efficient workflow and staff placement to better utilize the existing building infrastructure. The project will include installation of energy efficient LED lighting. The completion of this project will allow for demolition of an older storage building to make room for construction of a new truck washout facility and materials storage building that will bring these operations into compliance with Stormwater regulations. Since the work on the project will be performed to buildings housing DOW staff and not utilized by the public, no community meetings were held regarding this project.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0685594 | Exp. 12/17/21 | MAJ | DAX #4939

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

5.0 FISCAL IMPACT: A transfer of \$50,000.00 within the Water G.O. Bonds Fund, Fund No. 6006 will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with EMH&T, Inc., for the Division of Water's Dana G. Rinehart Utilities Complex Office Renovations Project and for General Construction Projects, to authorize transfers and expenditures up to \$340,200.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$340,200.00)

WHEREAS, Ordinance No. 0360-2020 authorized the original agreement with EMH&T for Construction Administration and Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects; and

WHEREAS, Modification No. 1 is needed to provide Construction Administration and Inspection Services for the Division of Water's Dana G. Rinehart Utilities Complex Office Renovations Project and for General Construction Projects; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a

contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with EMH&T, Inc., to provide funding for the Division of Water's Dana G. Rinehart Utilities Complex Office Renovations Project and for General Construction Projects; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. 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 Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with EMH&T, Inc., 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 be and hereby is authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with EMH&T, Inc., 5500 New Albany Road, Columbus, OH 43054 (FID# 31-0685594); in the amount of \$340,200.00 for the Division Water's of Dana G. Rinehart Utilities Complex Office Renovations Project and for General Construction projects; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Water.

SECTION 2. That the transfer of \$50,000.00 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. (*There are already sufficient funds in Fund 6006, CIP 690026.)

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

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

P690559-100001 (carryover) | HCWP Lag. Sldg. Rmvl. | \$2,557,400 | \$4,110,372 | +\$1,552,972 (establish authority to match cash available)

P690559-100001 (carryover) | HCWP Lag. Sldg. Rmvl. | \$4,110,372 | \$ 4,060,372 | -\$50,000

P690549-100011 (carryover) | 2020 - 2022 CA-CI - Gen'l Constr. | \$0 | \$50,000 | +\$50,000

SECTION 4. That the expenditure of \$340,200.00 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 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: 0499-2020

Drafting Date: 2/18/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$37,000.00 and to extend the completion date to March 31, 2021.

CCDC has been a long time partner with the Department of Development in administering the city’s Revolving Loan Fund program. The Revolving Loan Fund program provided micro and small businesses startup capital and other assistance to begin a new business or grow an existing business.

This contract modification will allow CCDC to continue servicing the loans they originated for another year. Because of the complexity of changing loan servicers mid-stream and because the department will be posting an RFP for department-wide loan servicing services in mid-2020 for a new contract in 2021, the department requests this contract modification. Depending upon the outcome of the upcoming RFP effort, the department may continue to have CCDC service the remaining loans and if so, will request Council approval to modify this loan servicing contract.

Original Contract	\$46,850.00	PO191585	Ord. 1787-2019
Modification one	<u>\$37,000.00</u>		
Total Contract Amount	\$83,850.00		

Emergency action is request in order to maintain uninterrupted services.

FISCAL IMPACT: Funding is available in the Division of Economic Development’s general fund budget.

CONTRACT COMPLIANCE: CCDC’s vendor number is 004605 and expires on 9/25/20.

To authorize the Director of Development to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$37,000.00 and to extend the contract completion date; to authorize the expenditure of up to \$37,000.00 from the general fund; and to declare an emergency. (\$37,000.00)

WHEREAS, Community Capital Development Corporation (CCDC) has been a long time partner with the Department of Development in administering the city’s Revolving Loan Fund program; and

WHEREAS the department desires that CCDC continue servicing the loans they initiated because it is impractical at this time to change loan servicers; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the contract with CCDC and the expenditure of said funds in order to maintain uninterrupted services, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Development Department is authorized to modify a contract with Community Capital Development Corporation in an amount up to \$37,000.00 and to extend the contract completion date.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$37,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Division 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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 in 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: 0500-2020

Drafting Date: 2/18/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to renew and increase an existing contract for floodplain review assistance services with ms consultants, inc. in the amount of \$ 25,000.00. This contract provides hydrologic and hydraulic analysis associated with the floodplain studies for compliance with applicable City of Columbus regulations and Federal Emergency Management Agency (FEMA) standards for the Division of Sewerage and Drainage, Stormwater Section.

The Department of Public Utilities publicly opened one bid on December 14, 2018. ms consultants, inc. was deemed to be the lowest, best, most responsive and responsible bid.

The original contract, PO173305 was established in accordance with Request for Quotation RFQ010880 and

authorized under Ordinance Number 0418-2019 and will expire March 31, 2020. In accordance with the bid specifications, the City and ms consultants, inc. can renew the contract for an additional two (2) years on a year to year basis subject to mutual agreement, availability of funding, and approval of Columbus City Council.

The new contract expiration date will be March 31, 2021. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

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

SUPPLIER: ms consultants, inc., FID #34-6546916, Vendor #006998, Expires February 18, 2020. ms consultants, inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 1 is ADD \$25,000.00. Total contract amount including this renewal is \$50,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal and increase is to provide the additional funding necessary for the payment of services to be provided through March 31, 2021.
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 cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: A total of \$25,000.00 in additional funding is budgeted and needed for this contract renewal for the Division of Sewerage and Drainage, Stormwater section.

\$0.00 was spent to date in 2019

To authorize the Director of Public Utilities to renew and increase a contract for Floodplain Review Assistance Services with ms consultants, inc. to provide hydrologic and hydraulic analysis associated with the floodplain studies for compliance with applicable City of Columbus regulations and Federal Emergency Management Agency (FEMA) standards for the Division of Sewerage and Drainage, Stormwater section and to authorize the expenditure of \$25,000.00 from the Storm Sewer Operating Fund. (\$25,000.00).

WHEREAS, the Division of Sewerage and Drainage, Stormwater section entered into a Contract for Floodplain Review Assistance Services; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ010880 with ms consultants, inc. deemed the lowest, most responsive, responsible,

and best bidder.

WHEREAS, the term of this contract is for the period of 1 year from the date of execution by the City of Columbus. The contract specifications allow for two (2) one (1) year extensions on a year to year basis with funds being reviewed and approved for each subsequent year of the contract. This contract shall not automatically renew. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor, and

WHEREAS, the vendor has agreed to renew and increase PO173305 at current prices and conditions, and

WHEREAS, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater section to authorize the Director of Public Utilities to renew and increase a contract with ms consultants, inc. for Floodplain Review Assistance Services; **NOW**,

THEREFORE:

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew and increase contract No. PO173305 with ms consultants, inc. for Floodplain Review Assistance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage of Drainage, Stormwater section. Total amount of renewal No. 1 is ADD \$25,000.00. Total contract amount including this renewal is \$50,000.00.

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

SECTION 3. That the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 (Storm Sewer Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0501-2020

Drafting Date: 2/18/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the transfer of cash and appropriation in the amount of \$1,025,768.40 from Object Class 03 to Object Class 05 in the 2018 HOME Investment Partnerships Program (HOME) grant; authorizes the expenditure of \$1,025,768.40 of the FY 2018 HOME monies within the HOME Investment Partnerships Program for the Department of Development; and authorizes the Director of Development to enter into agreements to provide funding for various approved housing programs that will assist first time homebuyers and for-profit and non-profit organizations.

The funds will assist first time homebuyers, for-profit, and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families

Emergency action is requested in order to ensure uninterrupted services.

FISCAL IMPACT: Funds are available in the 2018 HOME grant.

To authorize the transfer of cash and appropriation in the amount of \$1,025,768.40 from Object Class 03 to Object Class 05 in the 2018 HOME Investment Partnerships Program (HOME) grant; authorize the expenditure of \$1,025,768.40 of the FY 2018 HOME monies within the HOME Investment Partnerships Program for the Department of Development; authorize the Director of Development to enter into agreements to provide funding for various approved housing programs that will assist first time homebuyers and for-profit and non-profit organizations; and to declare an emergency. (\$1,025,768.40)

WHEREAS, it is necessary to transfer the cash and appropriation in order to expend funds from the correct object class in the budget; and

WHEREAS, HOME funds will be used to assist 1st time homebuyers, for-profit, and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the transfer of \$1,025,768.40 or so much thereof as may be needed, is hereby authorized within Fund 2201 (HOME Investment Partnerships Program), from Dept-Div 44-10 (Housing), Project G451801, object class 03 (Services) to Dept-Div 44-10 (Housing), Project G451801, object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Development is hereby authorized to enter into agreements with various entities to assist 1st time homebuyers, for-profit and non-profit organizations with grants and no

or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

SECTION 3. That for the purpose as stated in Section 3, the expenditure of \$1,025,768.40 or so much thereof as may be necessary, is hereby authorized in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G451801, in object class 05 (Other) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0502-2020

Drafting Date: 2/18/2020

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 Fleet Management Division with Express Wash Concepts LLC (DBA: Moo Moo Express Car Wash) for vehicle washing services.

Formal bids were solicited via RFQ014759 and one company submitted a bid, which was opened on February 18, 2020 as follows:

Express Wash Concepts LLC (DBA: Moo Moo Express Wash Concepts) (CC#: CC031873, exp. 1/31/2022, MAJ) \$60,00000

The Fleet Management Division recommends that the bid award be made to the most responsive and responsible bidder, Express Wash Concepts LLC (DBA: Moo Moo Express Car Wash).

Fiscal Impact: This ordinance authorizes an expenditure of \$60,000.00 from the Fleet Management Operating Fund with Express Wash Concepts LLC (DBA: Moo Moo Express Car Wash) for vehicle washing services. The Fleet Management Division budgeted \$60,000.00 in the Fleet Operating Fund for these services. In 2019, the Fleet Management Division expended \$65,000.00 for these vehicle washing services and in 2018, \$45,000.00 was expended.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Express Wash Concepts LLC., DBA: Moo Moo Express Car Wash, for vehicle washing services;

and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

WHEREAS, it is necessary to contract for annual vehicle washing services for the City of Columbus; and

WHEREAS, the Fleet Management Division formally bid for said services via RFQ014759; and

WHEREAS, it is the recommendation of the Fleet Management Division to award the contract to the most responsive and responsible bidder, Express Wash Concepts LLC (DBA: Moo Moo Express Car Wash);

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract with Express Wash Concepts LLC., DBA: Moo Moo Express Car Wash, for the preservation of the public health, safety and welfare;

NOW, THEREFORE

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to enter into contract with Express Wash Concepts LLC., DBA: Moo Moo Express Car Wash for vehicle washing services.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0502-2020 Legislation Template.xls

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

Legislation Number: 0504-2020

Drafting Date: 2/19/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance will authorize the Directors of the Departments of Technology and Public Utilities to continue the annual agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0570-2019, passed March 18, 2019, establishing PO171987, for software maintenance and support services. This contract agreement will provide software maintenance and support services for the term period June 1, 2020 through May 31, 2021, at a cost of \$55,341.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Water (DOW) to manage water quality sample information, incorporate input from plant operations data sources, track over 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by Labworks, LLC., Inc. in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Labworks, LLC. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

FISCAL IMPACT:

In 2018 and 2019, \$52,194.00 and \$54,792.00 respectively was legislated for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2020), this ordinance will authorize the expenditure of \$55,341.00 bringing the aggregate total to \$1,094,682.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Labworks, LLC; CC#: 81-0852512; Expiration Date: 02/04/2022
(DAX Acct. 017617)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$55,341.00 from the Department of Technology, Information Services Operating Fund. (\$55,341.00)

WHEREAS, this ordinance will authorize the Directors of the Departments of Technology and Public Utilities to continue the annual agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS), for a coverage term period from June 1, 2020 through May 31, 2021, at a total cost of \$55,341.00; and

WHEREAS, the original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0570-2019, passed March 18, 2019, establishing PO171987, for software maintenance and support services; and

WHEREAS, this annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Technology and Public Utilities to authorize the Directors to continue an annual agreement for maintenance and support on the LIMS with Labworks, LLC., to avoid interruption of service, thereby preserving the public health, property, peace, 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 and the Director of the Department of Public Utilities are hereby authorized to continue an annual agreement with Labworks, LLC, for the software maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2020 through May 31, 2021, at a total cost of \$55,341.00.

SECTION 2. That the expenditure of \$55,341.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0504-2020 EXP):**

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1308 {Electricity}|Amount: \$3,375.80|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1309 {Water}|Amount: \$21,472.31|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1310 {Sanitary Sewer} |Amount: \$24,073.33|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1311 {Storm Sewer} |Amount: \$6,419.56|

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

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

SECTION 5. That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

Legislation Number: 0505-2020

Drafting Date: 2/19/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of Recreation and Parks Department to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Background: Title IIIA is a federal grant awarded from the Older American's Act. Title III grants include IIIA, IIIB, IIIC, IIID, and IIIE. The IIIA portion is awarded exclusively for Area Agency on Aging administrative expenses. The other Title III grants are primarily used for services provided to clients who are over 60 years of age. As a designated "Area Agency on Aging" the Central Ohio Area Agency on Aging is earmarked to receive these funds on an annual basis. The funds originate at the federal level and are passed to the Ohio Department on Aging, who then passes the monies to the 12 "AAA's" in the State of Ohio. There are over 500 "AAA's" in the United States.

The Department of Recreation and Parks, on behalf of the City of Columbus, is obligated to pay a portion (a match) of the Title III-A Grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Fiscal Impact: \$182,489.00 is being transferred from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286.

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project; and

WHEREAS, it necessary to authorize and direct the Department of Recreation and Parks, which is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the transfer of \$182,489.00 in order for the grant and matching expenditures to appear under the same project account; **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 transfer

matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project, so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

SECTION 2. That the Department of Recreation and Parks is obligated to, and shall, pay salaries of certain employees of the Central Ohio Area Agency on Aging.

SECTION 3. That the Auditor be and hereby is authorized and directed to transfer \$182,489.00 from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286 as follows:

See attached DAX Funding Information

FROM:

Fund No.	Dept. No.	Project ID	Main Acct	Amount
2285	51-01	RP018	69101	\$182,489.00

TO:

Fund No.	Dept. No.	Grant/Project No.	Main Acct	Amount
2286	51-01	G518324	49001	\$182,489.00

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 legislation.

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

Legislation Number: 0506-2020

Drafting Date: 2/19/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus Department of Public Utilities initiated the Construction Administration/Inspection (CA/CI) Request for Proposals in order to establish Construction Administration and Inspection Services contracts for projects with the Division of Water (DOW), for Sewerage System Engineering projects with the Division of Sewerage and Drainage (DOSD), and for Engineering Section projects with the Division of Power (DOP). The Department selected five (5) firms to provide these services during 2020, 2021, and 2022. Each contract will be modified as needed during the three (3) year period for additional projects. This original agreement with Resource International, Inc. will include construction administration/inspection services for the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Schreyer Springs CIP# 650872-110176.

PROCUREMENT: The Department of Public Utilities advertised a Request for Proposals (RFP's) on September 25, 2019 through October 25, 2019 pursuant to the overall requirements of City Code Section 329 in

order to solicit proposals for construction administration and inspection services. Ten (10) proposals were received and reviewed, and it was determined that five (5) firms best met the needs of the Department of Public Utilities. Those five (5) firms which were selected to provide CA/CI Services include: DLZ, EMH&T, HR Gray, Resource International, and Stantec. (Selected firms are in **bold** below)

Name	CC No.	Exp. Date	Vendor	City/State	Status
CTL Engineering	31-0680767	8/1/2020	004209	Columbus, OH	MBE
DLZ Ohio	31-1268980	2/28/2020	004939	Columbus, OH	MBR
EMH&T	31-0685594	12/17/2021	004214	Columbus, OH	MAJ
HR Gray	31-1050479	6/26/2021	004640	Columbus, OH	MAJ
Prime CMS	31-0803677	2/28/2021	024771	Columbus, OH	MAJ
Quality Control	34-1545509	4/2/2020	025185	Bedford, OH	MAJ
Resource Intl.	31-0669793	5/31/2020	004197	Columbus, OH	FBE
Smoot	31-1224826	3/30/2020	004871	Columbus, OH	MBE
Stantec	11-2167170	8/1/2021	000462	Columbus, OH	MAJ
True Inspection	26-1737051	10/31/2022	011399	Columbus, OH	MBR

SUMMARY OF TASKS: Work to be completed by this contract consists of providing construction administration and inspection services on an “as-needed” basis. The work will include construction administration and inspection services for various projects such as construction of sewers, water mains, elevated storage tanks, booster stations, and transmission and distribution power systems. Construction administration and inspection services may include part- or full-time inspection on construction projects, leading construction progress meetings, taking survey coordinates, providing necessary testing, recommending change orders and contract extensions based on field conditions, submitting pay applications for the contractor, preparing and maintaining a punch list, etc.

MULTI-YEAR CONTRACT: The Department anticipates requesting additional future modifications to this contract as new construction projects begin over the next three (3) years.

PROJECT TIMELINE: This contract is planned for three (3) years, 2020, 2021, and 2022.

Contract Compliance No.: Resource International Inc. | 31-0669793 | Exp. 5/31/2020 | FBE

Emergency Designation: Emergency legislation **is not requested** at this time.

Economic Impact: The contract is for construction administration and inspection services. This work will ensure the Department’s construction projects are done correctly and will last the anticipated service life.

Fiscal Impact: An expenditure of up to \$225,352.47 from the Sanitary Sewer General Obligation Bond Fund 6109 is needed.

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Resource International, Inc.; to authorize an expenditure of up to \$225,352.47 from the Sanitary Sewer General Obligation Bond Fund for the Lateral Lining Clintonville 1 Schreyer Springs Project Construction Administration and Inspection Services. (\$225,352.47)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for the Construction Administration/Construction Inspection services; and

WHEREAS, Resource International, Inc. was one of five (5) firms selected to provide these services according to the criteria specified in Columbus City Code Chapter 329; and

WHEREAS, it is necessary for the City to enter into a construction administration and inspection agreement with Resource International, Inc. for the Lateral Lining Clintonville 1 Schreyer/Springs Project; 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 construction administration/inspection agreement with Resource International, Inc. for construction administration and inspection services for the Lateral Lining Clintonville 1 Schreyer/Springs Project for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with Resource International, Inc. 6350 Presidential Gateway, Columbus, Ohio 43231 for construction administration and inspection services, in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$225,352.47 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That said engineering company, Resource International, 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 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: 0507-2020

Drafting Date: 2/19/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the FFY 2020 Drug Recognition Expert (DRE) Training Coordinators Grant, and appropriates funds to cover the costs of the program. A drug recognition expert or drug recognition evaluator (DRE) is a police officer trained to recognize impairment in drivers under the influence of drugs other than, or in addition to, alcohol. In late 2019, the State of Ohio appointed a Drug Recognition Expert (DRE) Training Coordinator to create and deliver relevant impaired driving enforcement training classes, attend OTSO DRE meetings and the annual International Association of Chiefs of Police (IACP) conference on Drugs, Alcohol, and Impaired Driving in support of DRE activities. This 2020 grant is awarded to the City of Columbus Division of Police to cover overtime costs associated with the State of Ohio DRE Training Coordinator state-assigned duties.

This grant agreement authorizes reimbursement for overtime costs to develop and teach four (4) SFST/ARIDE/ARIDE Refresher/COPS in Court classes, develop new training programs and teach two (2) DRE Certification or Recertification Classes, and attend advanced impaired driver training courses. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2020, which follows the fiscal calendar year of October 1, 2019 through September 30, 2020. The grant award effective period is December 1, 2019 through September 30, 2020.

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

FISCAL IMPACT: This ordinance authorizes the appropriation of \$38,509.51 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the FFY 2020 Drug Recognition Expert (DRE) Training Coordinators Grant. All funds expended, except for worker's compensation costs, are reimbursable from the State of Ohio. \$922.75 in Worker's Compensation costs will be covered by the General Fund.

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 FFY 2020 Drug Recognition Expert (DRE) Training Coordinator Grant; to authorize an appropriation of \$38,509.51 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; to authorize a transfer of \$922.75 from the General Fund to cover Worker's Compensation costs associated with this project; and to declare an emergency. (\$38,509.51)

WHEREAS, the Division of Police's state-appointed DRE Training Coordinator will work overtime hours to develop and teach four (4) SFST/ARIDE/ARIDE Refresher/COPS in Court classes, develop new DRE training programs and teach two (2) DRE Certification or Recertification Classes, and attend advanced impaired driver training courses; and,

WHEREAS, there is a need for the Director of Public Safety to enter into an agreement with the Ohio Traffic

Safety Office (OTSO), State of Ohio, who will provide funds through the FFY 2020 Drug Recognition Expert (DRE) Training Coordinator Grant to the City of Columbus, Division of Police; and,

WHEREAS, an appropriation is needed to cover the overtime and fringe benefit costs associated with the FFY 2020 Drug Recognition Expert (DRE) Training Coordinator Grant project; and,

WHEREAS, the project period started December 1, 2019 and goes through September 30, 2020, and appropriation authority needs to be available as soon as possible to begin grant activities; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, for the FFY 2020 Drug Recognition Expert (DRE) Training Coordinator Grant and to appropriate \$38,509.51 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 agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$37,586.76, which represents funding for the FFY 2020 Drug Recognition Expert (DRE) Training Coordinator Grant.

SECTION 2. That General Funds in the amount of \$922.75 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 in order to cover workers' compensation costs associated with the project.

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 \$38,509.51 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel per the account codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in the foregoing Section 2 and 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 it 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 the amount not to exceed the available cash balance in the fund.

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

Legislation Number: 0508-2020

Drafting Date: 2/20/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$125,000.00.

Original Contract Amount	\$ 45,000.00	PO205759
Additional Amount	<u>\$125,000.00</u>	
Total Contract Amount	\$170,000.00	

This contract provides mechanical repair and replacement services to low and very low income owner occupants.

Emergency action is requested so services can be maintained without interruption.

FISCAL IMPACT: Funding for this contract is allocated from the Housing Division Capital Funds ACPO004967.

CONTRACT COMPLIANCE: The vendor's account number is 030026 and contract compliance expires 12-31-21.

To authorize the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$125,000.00; to authorize the expenditure of \$125,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$125,000.00)

WHEREAS, the Director of the Department of Development wishes to modify a contract with Evolved Mechanical, LLC, by increasing the contract amount by 125,000.00; and

WHEREAS, this contract provides mechanical repairs and replacements to low and very low income owner occupants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with Evolved Mechanical, LLC so that low and moderate owner occupants can be served without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract number PO205759 with Evolved Mechanical, LLC to increase the contract amount by \$125,000.00 and to allow for costs incurred prior to the contract modification date to be eligible for reimbursement.

SECTION 2. That the expenditure of up to \$125,000.00 is hereby authorized from ACPO004967.

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

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

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

Legislation Number: 0509-2020

Drafting Date: 2/20/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$225,000.00.

Original Contract Amount	\$ 45,000.00	PO205754
Additional Amount	<u>\$225,000.00</u>	
Total Contract Amount	\$270,000.00	

This contract provides mechanical repair and replacement services to low and very low income owner occupants.

Emergency action is requested so services can be maintained without interruption.

FISCAL IMPACT: Funding for this contract is allocated from the Housing Division Capital Funds ACPO004967.

CONTRACT COMPLIANCE: The vendor's account number is 007448 and contract compliance expires 1-2-21.

To authorize the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$225,000.00; to authorize the expenditure of \$225,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$225,000.00)

WHEREAS, the Director of the Department of Development wishes to modify a contract with American Mechanical Group, Inc., by increasing the contract amount by \$225,000.00; and

WHEREAS, this contract provides mechanical repairs and replacements to low and very low income owner occupants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with American Mechanical Group, Inc. so that low and moderate owner occupants can be served without interruption, all for the immediate

preservation of the public health, safety, and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract number PO205754 with American Mechanical Group, Inc. to increase the contract amount by \$225,000.00 and to allow for costs incurred prior to the contract modification date to be eligible for reimbursement.

SECTION 2. That the expenditure of up to \$225,000.00 is hereby authorized from ACPO004967.

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

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

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

Legislation Number: 0510-2020

Drafting Date: 2/20/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with TFH-EB Inc. (dba Waterworks and Comfortworks) to increase the contract amount by \$150,000.00.

Original Contract Amount	\$ 45,000.00	PO205761
Additional Amount	<u>\$150,000.00</u>	
Total Contract Amount	\$195,000.00	

This contract provides mechanical repair and replacement services to low and very low income owner occupants.

Emergency action is requested so services can be maintained without interruption.

FISCAL IMPACT: Funding for this contract is allocated from the Housing Division Capital Funds ACPO004967.

CONTRACT COMPLIANCE: The vendor's account number is 004777 and contract compliance expires 10-21-21.

To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc., dba Waterworks and Comfortworks to increase the contract amount by \$150,000.00; to authorize the expenditure of \$150,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date;

and to declare an emergency. (\$150,000.00)

WHEREAS, the Director of the Department of Development wishes to modify a contract TFH-EB Inc. (dba Waterworks and Comfortworks), by increasing the contract amount by \$150,000.00; and

WHEREAS, this contract provides mechanical repairs and replacements to low and very low income owner occupants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with TFH-EB Inc., dba Waterworks and Comfortworks, so that low and moderate owner occupants can be served without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract number PO205761 with TFH-EB Inc., dba Waterworks and Comfortworks, to increase the contract amount by \$150,000.00 and to allow for costs incurred prior to the contract modification date to be eligible for reimbursement.

SECTION 2. That the expenditure of up to \$150,000.00 is hereby authorized from ACPO004967.

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

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

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

Legislation Number: 0511-2020

Drafting Date: 2/20/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the expenditure of up to \$1,952,000.00 and authorizes the Director of the Department of Development to enter into a contract in an amount of up to \$1,952,000.00 with the Affordable Housing Trust for Columbus and Franklin County.

The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2020, the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,952,000.00 or whatever greater or lesser sum of money may be received through the portion of the

Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,952,000.00, and authorizes an agreement with the Housing Trust.

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$1,952,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,952,000.00)

WHEREAS, Mayor Coleman commissioned a Columbus Housing Task Force in May 2000 to design the City's first housing trust fund and to recommend a structure whereby an Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

WHEREAS, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,952,000.00) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$1,952,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2231 (Hotel Motel Tax), Dept-Div 4401, in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 0512-2020

Drafting Date: 2/20/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance is to authorize the Executive Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with Association for Psychotherapy, Inc. for psychological screening of safety recruits for upcoming classes at the Police and Fire Academies. This modification is required in order to add funds for academy classes planned for June. Funding is typically added before each set of academy classes and this contract will expire in July 2020. The contract's requirements cannot be awarded through other procurement processes since this a professional services contract that has already been through the regular Request for Proposals process. The costs for the services provided in this contract have not increased since the initial contract was approved.

Bid Information: In 2017, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and sent the RFP to organizations with the City's Vendor Services website. Proposals were accepted through May 8, 2017. Six proposals were received. None of the companies had MBE or FBE certification with the City at the time of the proposal submission. An evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord.1600 -2017). The selected firm has since become a certified FBE with the Office of Diversity and Inclusion.

Emergency Designation: Emergency legislation is requested in order to continue scheduling for Police and Fire applicants for upcoming Academy classes.

Contract Compliance Number: 311441549, expires 1/15/2021.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's general fund budget.

To authorize the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency (\$35,000.00).

WHEREAS, in 2017, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and,

WHEREAS, the Civil Service Commission awarded the contract to the Association for Psychotherapy, Inc.; and,

WHEREAS, it is necessary to modify and increase the contract with Association for Psychotherapy, Inc. in order to continue scheduling public safety recruits in preparation for upcoming academy classes; and,

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to modify and increase the contract with Association for Psychotherapy, Inc. in order to continue scheduling police and fire recruits in preparation for summer academy classes, 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 Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety’s entry-level sworn positions.

SECTION 2. That the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0518-2020

Drafting Date: 2/20/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Stantec Consulting Services, Inc.

Funding for this modification will be for the following projects:

- East Franklinton Phase 1 Sewer Line Improvements, CIP 650560-100001, in the amount of \$172,569.09.
- East Franklinton Phase 1 Water Line Improvements, CIP 690236-100115, in the amount of \$172,569.10.

· CA-CI - General Construction, CIP 690549-10001, in the amount of \$50,000.

1.1. Amount of additional funds to be expended: \$395,138.19

Original Agreement Amount:	\$198,538.62	(PO's not established yet)
Modification 1 (current):	<u>\$395,138.19</u>	
Total (Orig. + Mod. 1)	\$593,676.81	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0130-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of Modification No. 1 was determined by negotiations between Stantec and the Divisions of Sewerage and Drainage and Water.

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

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

Division of Water projects include replacement or rehabilitation of 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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

4.0 CONTRACT COMPLIANCE INFO: 11-2167170 | Exp. 8/1/21 | MAJ | DAX #462

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

5.0 FISCAL IMPACT: A transfer of \$200,000 within the Water G.O. Bonds Fund, Fund No. 6006, will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, for the joint East

Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; to authorize an expenditure up to \$172,569.09 within the Sanitary General Obligations Bond Fund; to authorize transfers and expenditures up to \$222,569.10 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$395,138.19)

WHEREAS, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with Stantec Consulting Services, Inc.; and

WHEREAS, Modification No. 1 is needed to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., to provide funding for said projects; and

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

WHEREAS, it is necessary to authorize transfers and expenditures of funds within the Water G.O. 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 Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., 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 be and hereby is authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 (FID #11-2167170); in the amount of \$395,138.19 for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the transfer of \$200,000.00 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. (There is already adequate funding in Fund 6006, CIP 690236.)

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

Fund No.: 6109

Fund Name: Sanitary G.O. Bonds

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

P650560-100002 | East Franklinton Ph. 3 | \$200,000 | \$27,430 | -\$172,570 (Voted 2016)

P650560-100001 | East Franklinton Ph. 1 | \$0 | \$172,570 | +\$172,570 (Voted 2016)

Fund No.: 6006

Fund Name: Water G.O. Bonds

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

P690496-100001 (NEW) | 4th Water Plant Quarry L.A. | \$7,454,638 | \$7,254,638 | -\$200,000 (Transferring extra funds needed for future legislation.)

P690549-100011 (NEW) | 2020 - 2022 CA-CI - Gen'l Constr. | \$200,000 | \$400,000 | +\$200,000

P690236-100070 (NEW) | S. Broadleigh Area WL | \$350,970 | \$178,401 | -\$172,569

P690236-100115 (NEW) | E. Franklinton WL | \$1,652,275 | \$1,824,844 | +\$172,569

SECTION 4. That the expenditure of \$395,138.19 or so much thereof as may be needed, is hereby authorized 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 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: 0525-2020

Drafting Date: 2/21/2020

Version: 1

Current Status: Passed

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 Knight Electric, Inc. for installation of five whole house generators for the Public Safety Department located at the following addresses:

Fire Station 11, 2200 W. Case Road
 Fire Station 17, 2250 W. Broad Street
 Fire Station 28, 3240 McCutcheon Road
 Fire Station 29, 5151 Little Turtle Way
 Fire Station 32, 3675 Gender Road

This project consists of replacing and installing whole house generators for five Fire Stations. Work will include removal of existing generators and the installation of new generators, generator controls, and other related systems. This project will ensure that these Fire Stations will have access to necessary back-up power to ensure continuity of operations and also ensure that the generators and related systems are up to current code.

Formal bids were solicited and the City received two (2) bids (1 FBE, 1 MBE) on December 30, 2019 as follows:

<u>Company</u>	<u>City</u>	<u>Bid Amount</u>	<u>ASI/FBE/MBE</u>
Knight Electric, Inc.	Columbus	\$722,575.00	MBE
Roberts Service Group	Columbus	\$1,131,000.00	FBE

The Office of Construction has deemed Knight Electric as the lowest, responsive, and responsible bidder and therefore recommends that they be awarded this contract.

Knight Electric, Inc. Contract Compliance No. 31-1409432, expiration date July 31, 2021.

Emergency action is requested so that work can begin as quickly as possible to ensure the generators remain compliant with applicable codes.

Fiscal Impact: This legislation authorizes an expenditure of \$722,575.00 from the Safety Voted Bond Fund with Knight Electric, Inc., Inc. for services related to the installation of generators at various Fire Stations. These funds are budgeted within the Safety Voted Bond Fund.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Knight Electric, Inc., for the installation of generators for various Fire Stations; to authorize the expenditure of \$722,575.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$722,575.00)

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for the installation of generators for various Fire Station facilities; and

WHEREAS, the Office of Construction Management solicited bids for this project and two firms submitted bids on December 30, 2019; and

WHEREAS, Knight Electric, Inc. was deemed the lowest, responsive, and responsible; and

WHEREAS, this ordinance authorizes the expenditure of \$722,575.00 from the Safety Voted 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 Knight Electric, Inc. for services related to the installation of generators for various Fire Stations, so that such renovations can begin as quickly as possible to ensure that the generators remain compliant with applicable codes, 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 Knight Electric, Inc. for the installation of generators for various Fire Station facilities.

SECTION 2. That the expenditure of \$722,575.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7701, Safety Voted Bond Fund, in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

See attached: Ord 0525-2020 legislation template

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 sources for all contracts or contract modifications associated with the ordinance.

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0526-2020

Drafting Date: 2/21/2020

Version: 1

Current Status: Passed

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 The Righter Company for elevator modernization at 1120 Morse Road.

This project consists of modernization of one hydraulic elevator and its support spaces in 1120 Morse Road. Work includes replacement of equipment, controls and other components ensuring that the elevator and related systems are up to current elevator code. Additionally, contingency funds have been included to upgrade the office space impacted by the construction of the new elevator machine room.

Formal bids were solicited and the City received four (4) bids (0 FBE, 0 MBE) on January 9, 2020 as follows:

<u>Company</u>	<u>City</u>	<u>Bid Amount</u>	<u>AS1/FBE/MBE</u>
2K General Company	Delaware	\$389,130.00	EBOCC
The Righter Company, Inc.	Columbus	\$403,290.00	EBOCC
R.W. Setterlin Building Company	Columbus	\$408,000.00	EBOCC
Altman General Contractors	Columbus	\$425,000.00	EBOCC

After evaluation of the bids, it was determined that the lowest bidder, 2K General Company did not submit an environmentally preferable bid and is non-compliant with Columbus City Code Section 329.17. The Righter Company, Inc. is both responsive and responsible and therefore the Department of Finance and Management recommends that the contract be awarded to The Righter Company, Inc.

The Righter Company Contract Compliance No. 31-0889208, expiration date December 17, 2021.

Emergency action is requested so that renovations can begin as quickly as possible to ensure that elevators remain compliant with applicable codes.

Fiscal Impact: This legislation authorizes an expenditure of \$403,290.00 from the Safety Voted Bond Fund with The Righter Company, Inc. for services related to elevator modernization at 1120 Morse Road facility. These funds are budgeted within the Safety Voted 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 The Righter Company, Inc. for elevator modernization at the 1120 Morse Road facility; to authorize the transfer of \$103,290.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$403,290.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$403,290.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize the transfer of \$103,290.00 within the Safety Voted Bond Fund; and

WHEREAS, this ordinance authorizes the expenditure of \$403,290.00 from the Safety Voted Bond Fund, and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for modernization of the existing elevators located at 1120 Morse Road; and

WHEREAS, the Office of Construction Management solicited bids for this project and four firms submitted bids on November 7, 2019; and

WHEREAS, The Righter Company was deemed the lowest, responsive, and responsible bidder in accordance with Section 329.17, 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 The Righter Company for services related to elevator modernization

located at 1120 Morse Road, so that such renovations can begin as quickly as possible to ensure that the elevators remain compliant with applicable codes, 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 The Righter Company for elevator modernization at 1120 Morse Road.

SECTION 2. That the 2019 Capital Improvement Budget be amended as follows:

Fund/Project Name / Project Number / Current Authority/ Revised Authority/ Difference

7701/Fire Station 16 (Voted 2016 Debt SIT Support)/340153-100000/\$1,592,000/\$1,488,710/(\$103,290)

7701/1120 Morse Rd-Elevator Modernization (Voted 2016 Debt SIT Supported)/330044-100001/\$300,000/\$403,290/\$103,290

SECTION 3. That the transfer of \$103,290.00, or so much thereof as may be necessary, is hereby authorized within Fund 7701 Safety Voted Bond Fund per the accounting codes in the attachment to this ordinance.

See attached: Ord 0526-2020 legislation template

SECTION 4. That the expenditure of \$403,290.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7701, 1120 Morse Rd-Elevator Modernization (Voted 2016 Debt SIT Supported)/, in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

See attached: Ord 0526-2020 legislation template

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

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

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

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

SECTION 9. That for 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: 0530-2020

Drafting Date: 2/21/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Distribution Switchgear with Consolidated Electrical Distributors, Inc. This contract provides for medium-voltage outdoor and pad-mounted underground electric distribution switchgear that are used at various locations within the City on existing or new switchgear manholes, equipment vaults, and concrete pads used by the Division of Power.

The contract, PO14330 was established in accordance with Request for Quotation RFQ007762 and authorized under Ordinance Number 0656-2018 and will expire May 31, 2020. In accordance with the bid specifications, the City and Consolidated Electrical Distributors, Inc. can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be May 31, 2021.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Public Utilities is utilizing the contract for Distribution Switchgear and must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Distribution Switchgear with Consolidated Electrical Distributors, and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Distribution Switchgear for use by the Division of Power; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ007762 with Consolidated Electrical Distributors, Inc. deemed the lowest, most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and Consolidated Electrical Distributors, Inc. can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately renew a Universal Term Contract with Consolidated Electrical Distributors, Inc. for the option to obtain Distribution Switchgear, 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 renew the option contract with Consolidated Electrical Distributors, Inc., PO0114330 for a period of one year, from June 1, 2020 to and including May 31 2021.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0534-2020

Drafting Date: 2/24/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This Ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate established, pending, and future Universal Term Contracts for Pavement Materials & Aggregates.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining and repairing the city roadway network and alleys. Most of the materials used for these repairs are purchased from Universal Term Contracts for Pavement Materials & Aggregates established by the City's Purchasing Department. This ordinance is the annual request to establish contracts/purchase orders to allow the purchase of materials needed to repair the City's roads and alleys in calendar year 2020. The Universal Term Contracts used for the purchase of the Pavement Materials & Aggregates are the following:

- Asphalt Emulsions
- Portland Cement, Ready Mix Concrete, Sand
- Various Forms Asphalt Concrete
- Crushed Limestone & Gravel Aggregate
- Winter Asphalt
- Crack Sealing Product

The Division of Infrastructure Management anticipates spending more than \$100,000.00 on each of the above listed Universal Term Contracts. Per City Code 329.19(g), City Council approval is required expend more than \$100,000.00 on a Universal Term Contract and that approval will be requested with this Ordinance.

2. FISCAL IMPACT

\$600,000.00 is budgeted in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Object Class 02 (Materials and Supplies) and is needed for this purchase. \$600,000.00 is budgeted in Fund 2266 (Municipal Motor Vehicle Tax Fund), Object Class 02 (Materials and Supplies) and is needed for this purchase.

3. EMERGENCY DESIGNATION

Emergency designation is requested to avoid delays in repairing critical transportation infrastructure.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; to authorize the expenditure of more than \$100,000.00 on Universal Term Contracts used to purchase Pavement Materials and Aggregates for city roadway and alley repairs; to authorize the expenditure of up to \$600,000.00 from the Street Construction, Maintenance, and Repair Fund; to authorize the expenditure of up to \$600,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,200,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for maintaining and repairing the city roadway network and alleys; and

WHEREAS, it is necessary to purchase Pavement Materials and Aggregates to maintain and repair the city's roads and alleys; and

WHEREAS, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates; and

WHEREAS, it is anticipated more than \$100,000.00 will be purchased this calendar year from each of these Universal Term Contracts; 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 Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates in order to avoid delays in repairing critical transportation infrastructure, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials & Aggregates from established, pending and future Universal Term Contracts.

SECTION 2. That council approves the procurement of more than \$100,000.00 on any Universal Term Contracts established for Pavement Materials and Aggregates needed to be used by the Department of Public Service for the repair of city roads and alleys in calendar year 2020.

SECTION 3. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Infrastructure Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), Object Class 02 (Materials and Supplies) 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 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: 0537-2020

Drafting Date: 2/24/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV19-134

APPLICANT: Northstar Realty; c/o Jackson B. Reynolds, III, Attorney; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Single-unit dwelling.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with a multi-tenant commercial building zoned in the C-4, Commercial District and R-2F, Residential District. The requested Council variance will allow a portion of the building zoned in the C-4, Commercial District to be converted to a single-unit dwelling. The structure was originally constructed as a single-unit dwelling and was converted to an office use when it was connected to the adjacent structure to the east by a building addition. The variance is necessary because single-unit dwellings are not permitted in the C-4, Commercial District. Staff supports the proposal given the mixed-use nature of this historic neighborhood and because the structure will be restored to its original residential purpose. The request will not add an incompatible use to the neighborhood.

To grant a Variance from the provisions of Section 3356.03, C-4 Commercial District, for the property located at **393 E. LIVINGSTON AVE. (43215)**, to permit a single unit dwelling in the C-4, Commercial District (Council Variance #CV19-134).

WHEREAS, by application #CV19-134, the owner of property at **393 E. LIVINGSTON AVE. (43215)**, is requesting a Council variance to permit the conversion of an office to a single-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.05, C-4, Commercial District, does not permit a single-unit dwelling and allows residential uses only when above certain commercial uses, while the applicant proposes to convert an office that was originally constructed as a dwelling back to a single-unit dwelling; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the proposal to convert an office to a single-unit dwelling given the mixed-use nature of this historic neighborhood, and because the structure will be restored to its original residential purpose. The request will not add incompatible uses to the neighborhood.

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **393 E. LIVINGSTON AVE. (43215)**, 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 3356.05, C-4 Commercial District, of the Columbus City Codes, is hereby granted for the property located at **393 E. LIVINGSTON AVE. (43215)**, insofar as said section prohibits a single-unit dwelling in the C-4 Commercial District, said property being more particularly described as follows:

393 E. LIVINGSTON AVE. (43215), being 1.02± acres located on the south side of East Livingston Avenue, ±80 feet west of Lathrop Street, and being more particularly described as follows:

Parcel Three:

All of Lot No. 1 and three (3) feet off the entire west side of Lot No. 2 of Krauss' Subdivision of part of Half Section No. 27, etc., as represented by the plat of lots recorded in Deed Book 28, Page 272, in the Recorder's Office, Franklin County, Ohio.

Excepting therefrom the following 1,119 square feet:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of 0.183 acre tract as conveyed to Columbus (Ohio) Teachers Federal Credit Union of record in Official Record Volume 13304, Page A 11, Records Office Franklin County, Ohio, and being more particularly described as follows:

Commencing at PK nail set in an existing cross cut found in the northeast corner of said 0.183 acre tract, also being in the south line of East Livingston Avenue (60 feet wide);

Thence, along part of the north line of said 0.183 acre tract, along the south line of said East Livingston Avenue, West 24.00 feet to a PK nail set and being the TRUE POINT OF BEGINNING for the following described tract of land:

Thence, across said 0.183 acre tract the following described three (3) courses:

1. South 0 degrees 28 minutes West, 30.18 feet to an iron pipe set;
2. North 89 degrees 12 minutes 13 seconds West, 37.38 feet to an iron pipe set;
3. North 0 degrees 21 minutes East, 29.66 feet to a PK nail set in the south line of said East Livingston Avenue;

Thence, along part of the north line of said 0.183 acre tract, the south line of said East Livingston Avenue, East 37.44 feet to the place of beginning CONTAINING 1,119 SQUARE FEET subject, however, to all legal highways, easements, leases and restrictions of records and of records in the respective utility offices. Iron pipes set are 30" x 1" (O.D.) with an orange plastic cap inscribed P.S. 6579. Basis of bearing is the south line of East Livingston Avenue assumed EAST.

Parcel Number: 010-001489

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial District. Buildings addressed 387-391 and 395-399 East Livingston Avenue are not included within this request.

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

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

Legislation Number: 0538-2020

Drafting Date: 2/24/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) for the FRA-70/71-12.68/14.86 (Project 4R) project, PID 105523, which is the reconstruction of I70/71 in Downtown Columbus.

Lying within the City of Columbus, the aforementioned project encompasses: construction of Interstate 70 eastbound and Ramp C5 between 750' west of Souder Avenue and Front Street, including the widening and realignment of Interstate 71 northbound; construction of nine bridges within the interchanges and crossings over and under the freeway system; construction of retaining walls; rehabilitation of the trunk line storm sewers with drainage improvements; replacement of the freeway lighting systems; resurfacing and reconstruction of city streets; and intersection and traffic control upgrades. Construction of the project is slated to commence in spring 2020 and to conclude in summer 2023.

Ordinance 2593-2019 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for the aforesaid project and noted that the encumbrance and expenditure of requisite funding would be

authorized separately. To that end, Ordinance 2066-2019 authorized the appropriation of capital funds necessary to support the local share of construction and inspection costs, presently estimated to be \$2,218,258.00.

2. FISCAL IMPACT

Auditor's Certificate ACPO004553 has been established, pursuant to Ordinance 2066-2019, to facilitate payment to ODOT for the proportionate share of anticipated project costs attributable to the Department of Public Service.

3. EMERGENCY DESIGNATION

Emergency action is requested to meet ODOT's schedule for construction to begin.

To authorize the Director of Public Service to enter into agreements with the Ohio Department of Transportation for the reconstruction of I70/71 in Downtown Columbus; to authorize the expenditure of up to \$2,218,258.00 for this project from an existing Auditor's Certificate; and to declare an emergency. (\$2,218,258.00)

WHEREAS, the Ohio Department of Transportation proposes to construct the FRA-70/71-12.68/14.86 (Project 4R) project, PID 105523, which encompasses various improvements to portions of I-70/71 eastbound/northbound within the Columbus corporate boundaries; and

WHEREAS, Ordinance 2593-2019 authorized the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation in this effort; and

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

WHEREAS, Ordinance 2066-2019 authorized the encumbrance and expenditure of capital funding to support the local share of construction and inspection costs, presently estimated to be \$2,218,258.00; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreements with and to make payment to ODOT relative to the aforementioned project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into agreements with the Ohio Department of Transportation for the reconstruction of I70/71 in Downtown Columbus so as to meet ODOT's schedule for construction to begin, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreements with, and to make payment to, the Ohio Department of Transportation relative to the FRA-70/71-12.68/14.86 (Project 4R) project, PID 105523.

SECTION 2. That the Department of Public Service be and hereby is authorized to contribute up to \$2,218,258.00 to the Ohio Department of Transportation to support the aforementioned project pursuant to Auditor's Certificate ACPO004553.

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

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0540-2020

Drafting Date: 2/24/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with Experience Columbus for marketing services to increase tourism and convention business and for the disbursement of the Hotel/Motel excise tax proceeds in accordance with Section 371.02(c) of Columbus City Codes which, in part, designates a portion of funds for the purpose of promoting Columbus. For 2020, that portion of the Hotel/Motel excise tax is projected to be \$10,839,000.00 and is provided to Experience Columbus per this ordinance. An amount not to exceed ten percent (10%) of the funds granted pursuant to this agreement may be used for food and non-alcoholic beverages which directly associate with a public purpose.

Emergency action is requested so that proceeds can be disbursed without delay to ensure that marketing services increasing tourism and convention business can occur in the greater Columbus area.

Experience Columbus, Contract Compliance#: 31-4153118 (non- profit)

FISCAL IMPACT: This ordinance authorizes an expenditure of \$10,839,000.00 from the Hotel/Motel Excise Tax Fund with Experience Columbus for marketing services related to increasing tourism and convention business for the City of Columbus. These funds are budgeted in the Hotel/Motel Excise Tax fund for these services. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. In 2019, the City entered into a \$10,472,000.00 contract with Experience Columbus for these services.

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$10,839,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency.(\$10,839,000.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, the aforementioned rates were established pursuant to Ord. 0484-2014; and

WHEREAS, Ord. 2927-2019 appropriated \$10,839,000 from the monies in the fund known as the Hotel-Motel

Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020; and

WHEREAS, the city and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the city and its citizens to encourage and support the services of Experience Columbus; and

WHEREAS, the Experience Columbus Board of Directors will dedicate funding in its annual budget for collaborative image/branding efforts to enhance awareness, to support development in the region, and to continue the implementation of the five-year Destination Columbus Plan; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become necessary to authorize the Finance and Management Director to enter into contract with Experience Columbus for the purpose of marketing services to increase tourism and convention business so that the services can begin without delay, 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. The Director of the Finance and Management Department is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the city, thus boosting the economy and creating more jobs.

SECTION 2. That said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes and 2.39% of the combined rates of 5.1% of the Hotel/Motel Excise Tax, currently estimated at \$10,839,000.00, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0540-2020 Legislation Template.xls

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to not-for-profit service contracts exceeding twenty thousand dollars.

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

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

SECTION 6. That for 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: 0541-2020

Drafting Date: 2/24/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Auditor’s Office to change the object class appropriation for a number of Department of Development purchase orders created from Auditor’s Certificates in which the funds were appropriated in the incorrect object class and to authorize the department to submit, and the Auditor’s Office to process, an expenditure correction allowing for the correction of invoices already paid from these purchase orders.

In 2018 and 2019, the Department of Development sought Council approval through a few ordinances to encumber HOME Investment Partnerships Program (HOME) grant funds. Those ordinances encumbered the funds in object class 03 when they should have been encumbered in object class 05. From those ordinances, 26 purchases orders were created from three different grant years of funding. In order to prevent recipients of the grant funds from receiving 1099s and in order to correctly account for the funds per Internal Revenue Service requirements, the object class appropriation needs to be changed.

This change does not impact the contract with the vendor. The existing PO would be cancelled and a new PO will be created with the remaining balance.

Emergency action is requested in order to ensure uninterrupted payment of invoices.

FISCAL IMPACT: The amount to be appropriated in object class 05 for each grant is an amount not to exceed the sum total of the original encumbrance of all affected purchase orders for each grant as noted below:

Grant Number	Amount to be Appropriated in Object Class 05
G451600	\$ 342,880.32
G451700	\$1,803,531.28
G451801	\$2,028,379.67

The amount to be expenditure corrected is the sum total of the relieved amount of all purchased orders at the time of the expenditure correction.

To authorize the Auditor’s Office to change the object class appropriation for a number of Department of Development purchase orders created from Auditor’s Certificates in which the funds were appropriated in the incorrect object class and to authorize the department to submit, and the Auditor’s Office to process, an expenditure correction allowing for the correction of invoices already paid from these purchase orders; and to declare an emergency.

WHEREAS, it is necessary to correct the object class of prior, authorized appropriations for purchase orders funded by HOME Investment Partnerships Program (HOME) grant funds; and

WHEREAS, it is necessary to perform an expenditure correction of invoices already paid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make these corrections to ensure uninterrupted payment of invoices, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Department of Development is hereby authorized to cancel purchase orders that have an appropriation in object class 03 that should have an appropriation in object class 05 in which the funding source of the purchase order is HOME Investment Partnerships Program grant funds in an amount not to exceed the sum total of the original encumbrance of all affected purchase orders for each grant as noted below:

Grant Number	Amount to be Appropriated in Object Class 05
G451600	\$ 342,880.32
G451700	\$1,803,531.28
G451801	\$2,028,379.67

SECTION 2. That the contracts hereby affected shall remain in effect while this financial transaction is occurring unless the department terminates the contract per the terms of the contract.

SECTION 3. That the Auditor's Office is hereby authorized to appropriate in the appropriate grant year the sum total of the original encumbrance amount for each grant year and also establish Auditor Certificate(s) from that appropriation for each grant year in an amount up to the sum total of the remaining amount of all purchase orders for each grant, at the effective date of this ordinance.

SECTION 4. That the Department of Development is hereby authorized to create new purchase orders for from the new Auditor's Certificate for the affected purchase orders in an amount up to the remaining amount, at the effective date of this ordinance.

SECTION 5. That the Department of Development is hereby authorized, and the Auditor's Office is hereby authorized to process, an expenditure correction(s) allowing for the correction of invoices already paid from the affected purchase orders.

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the

Mayor neither approves nor vetoes the same.

Legislation Number: 0542-2020

Drafting Date: 2/24/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This Ordinance authorizes the Director of the Finance and Management Department to enter into contract with the Greater Columbus Arts Council (GCAC), for the purpose of fostering arts and cultural services that enrich the community. Contract funds will be disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of the Hotel/Motel excise tax proceeds for the aforementioned purpose and Section 329.30 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

In 2020, the portion of the Hotel/Motel excise tax proceeds budgeted for cultural services are projected to be \$7,621,000.00, of which the Greater Columbus Arts Council (GCAC) will be provided 97 percent, or \$7,392,000.00. These funds will be used to administer a variety of art and cultural programs and grants. The balance of Hotel/Motel excise tax projected receipts (\$229,000.00) will be reserved for cultural arts programs and services contracted under the Columbus Recreation and Parks Department.

Emergency action is requested so that proceeds can be disbursed without delay to ensure that funds are available to administer art and cultural programs and grants.

Greater Columbus Arts Council, Contract Compliance#: 31-0833384 (non- profit)

FISCAL IMPACT: This ordinance authorizes an expenditure of \$7,392,000.00 from the Hotel/Motel Excise Tax Fund with the Greater Columbus Arts Council to provide cultural services for the enrichment of the community. These funds are budgeted in the Hotel/Motel Excise Tax fund. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. Allocated dollars represent 97 percent of Hotel/Motel Tax Funds set aside for cultural services for community enrichment. In 2019, the City entered into a \$7,142,000.00 contract with the Greater Columbus Arts Council for these same services.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$7,392,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$7,392,000.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes specifies that 1.68% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for expanding cultural services for the enrichment of the community; and

WHEREAS, the aforementioned rates were established pursuant to Ord. 0484-2014; and

WHEREAS, this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists,

and public art; and

WHEREAS, for many years, the Greater Columbus Arts Council, Inc. has served as the city's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. to provide cultural services for the enrichment of the community; and

WHEREAS, Ord. 2927-2019 appropriated \$7,392,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it immediately necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of supporting programs for the visual and performing arts, so that the services can begin without delay, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of the Finance and Management Department is hereby authorized to enter into contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. That the expenditure of \$7,392,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223115 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0542-2020 Legislation Template.xls

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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

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

SECTION 6. That for 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: 0543-2020

Drafting Date: 2/24/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health received funding from The Franklin County Department of Job and Family Services to develop a culturally-informed digital media advertising campaign that promotes safe sleep practices. To complete the deliverables of the grant, Columbus Public Health will contract with The Saunders Company, LLC from March 16, 2020 through September 30, 2020 for a total contract amount of \$334,416.00. These services were advertised through Bonfire (RFQ014474) according to bidding requirements of the City Code. The contract compliance number for The Saunders Company, LLC is 46-4722967 and expires on 10/22/2022.

In 2018, more Franklin County babies lived to celebrate their first birthday and the infant mortality rate dropped across the populations. Infant mortality is a key indicator of a community's overall well-being. There was a 23% decrease in the infant mortality rate since 2011, from 9.6 to 7.5 per 1,000 live births.

This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline.

FISCAL IMPACT: This contract is entirely funded by the grant award from The Franklin County Department of Job and Family Services Ordinance 3104-2019.

To authorize the Board of Health to enter into contract with The Saunders Company, LLC to develop a culturally-informed media advertising campaign that promotes safe sleep practices in the amount of \$334,416.00; to authorize the expenditure of \$334,416.00 from the Health Department Grants Fund; and to declare an emergency. (\$334,416.00)

WHEREAS, Columbus Public Health has received funding from The Franklin County Department of Job and Family Services to develop a culturally-informed digital media advertising campaign that promotes safe sleep practices; and

WHEREAS, The Saunders Company, LLC has been awarded the contract through the RFP process to provide services for a digital media advertising campaign; and

WHEREAS, the contract period is March 16, 2020 through September 30, 2020; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into contract with The Saunders Company, LLC, to promote safe sleep practices for the immediate preservation of the public health, peace, property,

safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract with The Saunders Company, LLC in the amount of \$334,416.00 for the time period of March 16, 2020 through September 30, 2020.

SECTION 2. That to pay the cost of said contract, the expenditure of \$334,416.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Department No. 5001, per the accounting codes attached to this ordinance.

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

SECTION 4. That 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: 0546-2020

Drafting Date: 2/24/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with BBCO Design LLC in an amount up to \$97,802.00 for Professional Architectural and Engineering Services (A/E). The original contract was authorized by Ordinance No. 1169-2018 and approved by City Council on May 24, 2018.

The modification of the contract is necessary to provide the Office of Construction Management with continuing, contractual access to professional Architectural/Engineering services as well as provide technical expertise, complete architectural design and construction administration for each project, including but not limited to: structural, mechanical, electrical, and civil engineering; programming/space planning, site development, full design, cost estimating, construction inspection, shop drawing review; and geotechnical, environmental site assessment, landscaping, and other services as required for the completion of the project.

This modification will also extend the contract through May 10, 2021.

Prices already established in the contract were used to determine the cost of this modification.

BBCO Design LLC Contract Compliance No. 27-1134922, expire March 31, 2022

Emergency action is requested so that design work may continue as required by the grant funding deadline for this project.

Fiscal Impact: This ordinance authorizes the expenditure of \$97,802.00 from the Construction Management Capital Improvement Fund with BBCO Design LLC for continuing, contractual access to professional Architectural/Engineering services. This ordinance also authorizes an amendment of the 2019 Capital Improvement budget (CIB) and the transfer of funds within the Construction Management Capital Improvement Fund.

Original Purchase Order Amount (1169-2018): **\$300,000.00**

Modification No. 1 (current): **\$97,802.00**

Total (Original and Modification): **\$397,802.00**

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 modify and extend a contract, on behalf of the Office of Construction Management, with BBCO Design LLC for Professional Architectural and Engineering Services; to authorize the expenditure of \$97,802.00 from the Construction Management Capital Improvement Taxable Bond Fund; and to declare an emergency. (\$97,802.00)

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 Fund; and

WHEREAS, it is necessary to modify and extend a contract with BBCO Design LLC in an amount up to \$97,802.00 for Professional Architectural and Engineering Services, and

WHEREAS, the original contract was authorized by Ordinance No. 1169-2018 and approved by City Council on May 24, 2018, and

WHEREAS, it is necessary to authorize the expenditure of \$97,802.00 from the Construction Management Capital Improvement Taxable Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director to modify and extend a contract with BBCO Design LLC so that the Professional Architectural and Engineering Services projects can proceed on behalf of City departments, 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 Improvement Budget be amended as follows:

Project Name / Project Number / Current Authority/ Revised Authority/ Difference

Fund 7732

Facility Renovations Various - Unvoted Carryover| P570030-100120 | \$97,802 | \$97,802 | \$0

Central Community House Renovation - Unvoted Carryover | P570095-100000 | \$0 | \$97,802 | \$97,802

SECTION 2. That the Finance and Management Director is hereby authorized to modify and extend a contract, on behalf of the Office of Construction Management, with BBCO Design LLC for Professional Architectural and Engineering Services.

SECTION 3. That the transfer of \$97,802.00, 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 Taxable Bond Fund 7732, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$97,802.00, 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 Taxable Bond Fund 7732, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 9. That 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: 0548-2020

Drafting Date: 2/24/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with 2K General Company for the Dana G. Rinehart Public Utilities Complex Office Renovations Project; in an amount up to \$1,973,520.00; for Division of Water Capital Improvements Project No. 690026-100019, Contract No. 2281.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

With the construction of the new Coleman Office Complex several work groups relocated from the Rinehart Complex to that facility opening up space within the Dana G. Rinehart Utilities Complex for staff relocation. This project is being performed based on results of a space needs study to determine best use of the space for efficient workflow and staff organization.

This project consists of interior office renovation at 910 Dublin Road, 906 (910B) Dublin Road and 906B (918) Dublin Road, including mechanical, electrical, minor plumbing, technology, finishes and furniture work; window replacement, exterior building renovation and installation of a concrete sidewalk at 906B (918) Dublin Road, 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: "68 - Dublin Road Corridor"

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

The Dana G. Rinehart Public Utilities Complex Office Renovations project was designed following the results of the Utilities Complex Space Needs Study. This allowed for more efficient workflow and staff placement to better utilize the existing building infrastructure. The project will include installation of energy efficient LED lighting.

This project is also being performed in conjunction with the Rinehart Public Utilities Complex Exterior Site Improvements project CIP 690026-100010. Completion of this project will allow for demolition of an older storage building to make room for construction of a new truck washout facility and materials storage building that will bring these operations into compliance with Stormwater regulations. All work will be performed to buildings housing Division of Water staff. Since this facility is not utilized by the public no community meetings were held regarding this project.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on February 12, 2020 from 2K General Company and Gutknecht Construction Company.

3.1 PRE-QUALIFICATION STATUS: 2K General Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2K Construction's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,973,520.00. Their Contract Compliance Number is 31-1653018 (expires 9/11/20, Majority) and their DAX Vendor Account No. is 5739. 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 2K General Company.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Voted Bonds Fund, however, an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the Dana G. Rinehart Public Utilities Complex Office Renovations Project; to authorize an expenditure up to \$1,975,520.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division in an amount up to \$2,000.00; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$1,975,520.00)

WHEREAS, two bids for the Dana G. Rinehart Public Utilities Complex Office Renovations Project were received and publicly opened in the offices of the Director of Public Utilities on February 12, 2020; and

WHEREAS, the lowest, best, most responsive and responsible bid was from 2K General Company in the amount of \$1,973,520.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Dana G. Rinehart Public Utilities Complex Office Renovations Project; and

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

WHEREAS, it is necessary for this Council to authorize an expenditure of funds within the Water G.O. Voted 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 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 for the Dana G. Rinehart Public Utilities Complex Office Renovations Project with 2K General Company, 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 contract for the Dana G. Rinehart Public Utilities Complex Office Renovations Project with 2K General Company (FID #31-1653018), 19 Gruber St., Building B, Delaware, OH 43015; in an amount up to \$1,973,520.00; 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 prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said contractor 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 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

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

P690026-100010 (NEW) | Rinehart Bldg. Ext. Imp's | \$6,325,000 | \$5,259,280 | -\$1,065,720
P690026-100019 (NEW) | Rinehart Office Renovations | \$1,200,000 | \$2,265,720 | +\$1,065,720

SECTION 4. That the expenditure of \$1,975,520.00 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 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: 0552-2020

Drafting Date: 2/25/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$200,000.00 for Zoll Medical Corporation debibrillator consumable supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase these medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contract was established by the Purchasing Office for such purposes with Zoll Medical Corporation. These consumable supplies are used in the Fire Division's daily emergency medical (EMS) operations. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Zoll Medical Corporation for the purchase of these supplies for the Division of Fire.

Bid Information: A Universal Term Contract exists for these purchases: Zoll Medical Corporation (PA004023 / Exp. 08/31/2022)

Contract Compliance: Zoll Medical Corporation FID #042711626 / Vendor #000197

Emergency Designation: Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$200,000.00 from the Division of Fire's general fund operating budget to purchase defibrillator supplies. For 2020, medical supplies are budgeted at \$1.775M. The Fire Division spent \$1.670M in 2019 for medical supplies. The Division has encumbered \$100,000 thus far in 2020 for these supplies.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Zoll Medical Corporation for the purchase of defibrillator supplies for the Division of Fire; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, there is a need for the Fire Division to purchase defibrillator supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

WHEREAS, a Universal Term Contract/Purchase Agreement has been established by the Purchasing Office for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) with Zoll Medical Corporation to purchase said supplies in order to maintain adequate levels of such supplies 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 Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Zoll Medical Corporation for the purchase of defibrillator supplies for the Division of Fire.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the general fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 0554-2020

Drafting Date: 2/25/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

This legislation authorizes the Director of Public Service to renew and modify professional services contracts with Conduent State & Local Solutions, Inc., to add additional funds for the Parking Violation Processing Services contract and the Mobile Payment & License Plate Recognition Solution contract as follows:

Parking Violation Processing Services Contract

Ordinance 0481-2017 authorized the Director of Public Service to enter into a professional services contract for the Parking Violation Processing Services contract. This contract was for design, implementation, operation, and support of the City's Parking Services Division ticket processing and vehicle impound systems. It provided the City with the ability to upgrade management services, begin third-party collection services, and upgrade parking enforcement components and efficiency services. The contract was for an initial term of five-years, from 04/01/17 to 3/31/22, with the option of extending for four one-year periods. Ordinance 0108-2018 authorized the Director of Public Service to renew the contract for year two of the initial term and to modify the contract in the amount of \$845,000.00 to pay for year two of the contract. Ordinance 0173-2019 authorized the Director of Public Service to renew the contract for year three of the initial term and to modify the contract in the amount of \$600,000.00 to pay for year three of the contract. This ordinance authorizes the Director of Public Service to renew the contract for year four of the initial term and to modify the contract in the amount of \$680,000.00 to pay for year four of the contract.

The original contract amount:	\$513,963.00	(PO059228, Ord. 0481-2017)
The total of modification 1:	\$845,000.00	(PO104160, Ord. 0108-2018)
The total of modification 2:	\$600,000.00	(PO192237, Ord. 0173-2019)
<u>The total of modification 3:</u>	<u> \$680,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$2,638,963.00

Mobile Payment & License Plate Recognition Solution

Ordinance 1218-2018 authorized the Director of Public Service to enter into a professional services contract for the Mobile Payment & License Plate Recognition Solution contract. This contract was for the provision of design, implementation, operation, and support of a mobile payment, virtual permitting, and license plate recognition system on behalf of the City's Parking Services Division. It also provided management services and ancillary equipment and training services relative to mobile payment/license plate recognition services. The contract was for an initial term of three-years, from 06/01/18 to 05/31/21, with the option of extending for two one-year periods. Ordinance 0173-2019 authorized the Director of Public Service to renew the contract for year two of the initial term and to modify the contract in the amount of \$100,000.00 to pay for year two of the contract. This ordinance authorizes the Director of Public Service to renew the contract for year three of the initial term and to modify the contract in the amount of \$250,000.00 to pay for year three of the contract.

The original contract amount:	\$479,600.00	(PO129224/PO129230, Ord. 1218-2018)
The total of modification 1:	\$100,000.00	(PO179172, Ord. 0173-2019)
The total of modification 2:	\$250,000.00	(This Ordinance)

The contract amount including all modifications: \$829,600.00

Conduent State & Local Solutions, Inc. was previously known as Xerox State & Local Solutions, Inc. Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc. to Conduent State & Local Solutions, Inc.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Conduent State & Local Solutions, Inc.

The planned renewals and modifications of the contracts with Conduent State & Local Solutions, Inc., are necessary to fund parking ticket management services and components and the mobile payment and license plate recognition project by Conduent State & Local Solutions, Inc., for continued streamlining in support of the City's Strategic Parking Plan.

3. CONTRACT COMPLIANCE

The contract compliance number for Conduent State & Local Solutions, Inc., is CC000606 and expires 5/8/2021.

4. FISCAL IMPACT:

Funding for the parking ticket management services/components and mobile payment/license plate recognition charge for 2020 in the amount of \$930,000.00 is available in Fund 2268 (Parking Meter Program Fund) in the Main Subfund (\$232,500.00), the Short North Parking Benefit District Operating Subfund (\$232,500.00) and the Downtown Parking Benefit District Operating Subfund (\$465,000.00).

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure there is no interruption in the provision of these services.

To authorize the Director of Public Service to modify and renew two contracts for the Parking Services Division with Conduent State & Local Solutions to provide parking violation processing and mobile payment/license plate recognition services; to authorize the expenditure of up to \$930,000.00 from the Parking Meter Program Fund; and to declare an emergency. (\$930,000.00)

WHEREAS, ordinance 0481-2017 authorized the Director of Public Service to enter into contract with Xerox State & Local Solutions, Inc., and authorized the expenditure of \$513,963.00 for the purchase of parking ticket management services, ancillary equipment, and training services; and

WHEREAS, ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc. to Conduent State & Local Solutions, Inc.; and

WHEREAS, ordinance 0108-2018 renewed and modified the original contract to add \$845,000.00; and

WHEREAS, ordinance 0173-2019 renewed and modified the original contract to add \$600,000.00; and

WHEREAS, it is now necessary to renew and modify the Parking Violation Processing Services contract in the amount of \$680,000.00 for annual ticket management systems, third-party collections, and components; and

WHEREAS, ordinance 1218-2018 authorized the Director of Public Service to enter into contract with Conduent State & Local Solutions, Inc., and authorized the expenditure of \$479,600.00 for the mobile payment/license plate recognition project, management services, ancillary equipment and training services; and

WHEREAS, ordinance 0173-2019 renewed and modified the original contract to add \$100,000.00; and

WHEREAS, it is now necessary to renew and modify the Mobile Payment & License Plate Recognition Solution contract in the amount of \$250,000.00, for annual mobile payment and license plate recognition services and components; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify and renew the contracts with Conduent State & Local Solutions, Inc., in order to continue the services for the City's parking and permit enforcement program to ensure there is no interruption in the provision of these services, thereby preserving the public health, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to renew the Parking Violation Processing Services contract and to execute a contract modification to pay for annual ticket management systems, components, and services with Conduent State & Local Solutions, Inc., of 12410 Milestone Center Dr., Germantown, Maryland, 20876, in an amount up to \$680,000.00.

SECTION 2. That the Director of Public Service be and is hereby authorized to renew the Mobile Payment & License Plate Recognition Solution contract and to execute a contract modification to pay for mobile payment and license plate recognition components and services with Conduent State & Local Solutions, Inc., of 12410 Milestone Center Dr., Germantown, Maryland, 20876, in an amount up to \$250,000.00.

SECTION 3. That the expenditure of \$232,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Program Fund), Subfund 226801 (Parking Meter Fund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$232,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Program Fund), Subfund 226803 (Short North Parking Benefit District Operating), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$465,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Program Fund), Subfund 226805 (Downtown Parking Benefit District Operating), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0555-2020

Drafting Date: 2/25/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-115

APPLICANT: Clearview Property Management; c/o Benjamin Perryman, Agent; 699 Collingwood Drive; Westerville, OH 43081.

PROPOSED USE: Two single-unit dwellings on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling zoned in the R-2F, Residential District. The requested Council variance will permit the addition of a carriage house on the rear of the property. The variance is necessary because while the R-2F district permits two dwellings in one building, two separate single-unit dwellings on the same lot are prohibited. Variances for reduced number of parking spaces, lot width, lot area, fronting, minimum and maximum side yards, and rear yard are included in this request. The site is located within the boundaries of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location. However, the Plan does include design recommendations, and Planning Division Staff has reviewed building elevations, and has determined that the design elements are compatible with surrounding structures. The request is consistent with the recent development pattern in urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **34 MIAMI AVE. (43203)**, to permit a second single-unit dwelling (carriage house) on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-115).

WHEREAS, by application #CV19-115, the owner of property at **34 MIAMI AVE. (43203)**, is requesting a Council Variance to permit a second single-unit dwelling (carriage house) on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, permits a maximum of two units in one building, but prohibits two single-unit dwellings on one lot, while the applicant proposes to develop a dwelling unit above a garage (carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two units, while the applicant proposes three parking spaces; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing 42-foot wide lot; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot that contains 5,292 square feet (pursuant to lot area calculation in 3332.18(C)) totaling 2,646 square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear carriage house dwelling; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 8.4 feet, while the applicant proposes a maximum side yard of 6 feet for both the existing single-unit dwelling and the proposed rear carriage house dwelling; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet for lots more than 40 feet wide, while the applicant proposes minimum side yards of approximately three feet on the north and south sides of the proposed rear carriage house dwelling, and zero feet on the north side of the existing single-unit dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area for each dwelling, while the applicant proposes no rear yard for the rear carriage house dwelling; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit development of a carriage house in character and scale with the dwellings in the surrounding properties. The request is consistent with the recent development pattern in urban neighborhoods; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed dwelling; 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 **34 MIAMI AVE. (43203)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **34 MIAMI AVE. (43203)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District, with a parking space reduction from 4 spaces to 3 spaces; a reduced lot width from 50 feet to 42 feet; a reduced lot area from 6,000 square feet to 5,292 square feet (2,646 square feet per dwelling unit); no frontage on a public street for the rear carriage house dwelling; reduced maximum side yard from 8.4 feet to 6 feet for both the existing single-unit dwelling and the proposed rear carriage house dwelling; reduced minimum side yards from 5 feet to 3 feet on the north and south sides of the proposed rear carriage

house dwelling, and from 5 feet to zero feet on the north side of the existing single-unit dwelling; and no rear yard for the rear carriage house dwelling; said property being more particularly described as follows:

34 MIAMI AVE. (43205), being 0.16± acres located on the east side of Miami Avenue, 260± feet north of East Broad Street., and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Thirty-Three (33) of Hayden, Baker and Brown’s Addition to the City of Columbus, as numbered and delineated on the Recorder’s Plat thereof, in Plat Book No. 4, Page 208, Recorder’s Office, Franklin County, State of Ohio.

Subject to all legal highways, easements, restrictions and right of ways of record.

More commonly known as 34 N. Miami Ave., Columbus, OH 43203
Permanent parcel ID #010-030999-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a rear single-unit carriage house on the same lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**34 MIAMI AVE. COLUMBUS, OH 43203**," signed by Benjamin Perryman, Agent for the Applicant, and dated January 14, 2020. 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 a Certificate of Occupancy for the proposed dwelling.

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

Legislation Number: 0557-2020

Drafting Date: 2/25/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing a Jobs Growth Incentive Agreement with Xvariable, Inc., dba Loop Returns.

Founded in 2016, and headquartered in Columbus, Ohio, Xvariable, Inc., dba Loop Returns (“**Loop**”), is a computer software company specializing in the returns and exchanges of retail merchandise. To date, the company’s product has processed more than two million returns for 200 of its own customers. Clients include

Brooklinen, Allbirds, PuraVida, Shopify, and more. Loop provides complete returns automation, new product exchanges, and a fully-customized portal which simplifies the returns process for their client's support team and customers.

Loop is proposing to invest a total project cost of approximately \$200,000 to build out their corporate headquarters, which includes \$175,000 in leasehold improvements and \$25,000 in furniture and fixtures to renovate an approximately 7,350 square-foot office space at 797 N. Wall St., Columbus, Ohio 43215, parcel number 010-009149 ("**Project Site**"), to accommodate its increased sales growth and to meet its consumer demands. The company will create 40 net new full-time permanent positions with an annual payroll of \$3,400,000 and retain 14 full-time permanent positions with an annual payroll of \$1,156,999 at the **Project Site**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Xariable, Inc., dba Loop Returns, for a term of up to three (3) consecutive years in consideration of the company's proposed capital investment of \$200,000.00 and creation of 40 net new full-time permanent positions with an estimated payroll of approximately \$3,400,000.00.

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

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Xariable, Inc., dba Loop Returns; and

WHEREAS, Xariable, Inc., dba Loop Returns, proposes to expand operations by investing a total project cost of approximately \$200,000 in leasehold improvements and furniture and fixtures. With this project, the company plans to lease approximately 7,350 sq. ft. at 797 N. Wall St., Columbus, Ohio 43215, parcel number 010-009149 to support these operations; and

WHEREAS, Xariable, Inc., dba Loop Returns, will create 40 net new full-time permanent positions with an estimated associated annual payroll of approximately \$3,400,000 and retain 14 full-time permanent positions with an associated annual payroll of approximately \$1,156,999 at the proposed project site; and

WHEREAS, Xariable, Inc., dba Loop Returns, has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Xariable, Inc., dba Loop Returns, at the project site by providing a Jobs Growth Incentive; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a dual-rate Jobs Growth Incentive Agreement with Xariable, Inc., dba Loop Returns, for a term of up to three (3) consecutive years in consideration of the company's proposed capital investment and creation of 40 net new full-time permanent positions; **NOW THEREFORE**,

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

- SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Xariable, Inc., dba Loop Returns, equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to three (3) consecutive years.
- SECTION 2.** Should Xariable, Inc., dba Loop Returns, not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).
- SECTION 3.** Each year of the term of the agreement with Xariable, Inc. dba Loop Returns the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Xariable, Inc. dba Loop Returns within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** The City Council hereby extends authority to the Director of the Department of Development to amend Xariable, Inc. dba Loop Returns City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0558-2020

Drafting Date: 2/25/2020

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z19-072

APPLICANT: Andrew Catapano, 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 November 14, 2019.

FAR WEST SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.48± acre site consists of one parcel developed with a single-unit dwelling in the R-1, Residential District. The applicant requests the CPD, Commercial Planned Development District to permit a cosmetology educational training facility and other office commercial uses. The CPD text establishes appropriate use restrictions and supplemental development standards that address building setback, traffic access, required parking minimums, street trees, and preservation of an existing tree buffer. Additionally, variances are included to conform an existing reduced building setback and to permit parking space maneuvering to cross a parcel line. The requested CPD district is consistent with *Trabue/Roberts Area Plan's* recommendation for office land uses at this location. The applicant is committing to developing the site in accordance with the submitted site plan which shows street trees, preservation of an existing tree buffer, separate pedestrian connection to the building, and traffic access to the site from a shared drive.

To rezone **5309 ROBERTS RD. (43026)**, being 0.48± acres located on the south side of Roberts Road, 90± east of Potts Place, **From:** R-1, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-072) **and to declare an emergency.**

WHEREAS, application #Z19-072 is on file with the Department of Building and Zoning Services requesting rezoning of 0.48± acres from R-1, Residential District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far West Side Area 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 *Trabue/Roberts Area Plan's* recommendation for office land uses at this location. The request will permit a cosmetology educational training facility or other office uses with commitments to street trees, preservation of an existing tree buffer, separate pedestrian connection to the building, and traffic access to the site from a shared drive;

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

SECTION 1. That the 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:

5309 ROBERTS RD. (43026), being 0.48± acres located on the south side of Roberts Road, 90± east of Potts Place, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Tract No. I:

Being a part of Tract No. 9, Target et al. Survey No. 6554 and 7029 of the Virginia Military Lands, Norwich Township, Franklin County, Ohio, and bounded and described as follows:

Beginning at an iron pin at the point of intersection of the center line of the Rome-Hilliard Road and the Roberts Road; Thence South 85 degrees 46' East along the center line of Roberts Road for a distance of 1008.31 feet to a Punch mark in a Railroad Spike in the center line of Roberts Road, said Punch mark in Railroad Spike being the place of true beginning of this property description; Thence along the center line of Roberts Road South 85 degrees 46' East for a distance of 140.00 feet to an iron pin; Thence South 4 degrees 51' East for a distance of 150.00 feet with the west line of the 0.344 acre tract now owned by Clarence W. Hart to a Corner Post; Thence North 85 degrees 55' west for a distance of 140.00 feet to an iron pin; Thence North 4 degrees 51' West for a distance of 150.00 feet to the place of true beginning of this property described. Containing 0.483 acres, more or less.

Tract No. II:

Being a part of Tract No. 9, Target et al. Survey No. 6554 and 7029 of the Virginia Military Lands, Norwich Township, Franklin County, Ohio, and bounded and described as follows:

Beginning at a corner post of the southeast corner of a 0.483 acre tract conveyed to Clarence Wayne Hart and Elizabeth M Hart by Clarence E Hart, deed book 2270, page 38; Thence South 4 degrees 51' East for a distance of 50.00 feet to a point; Thence North 85 degrees 46' west for a distance of 140.00 feet to a point, Thence North 4 degrees 51' West for a distance of 50.00 feet to an iron pin in the southwest corner of the 0.483 tract above referred to, thence South 85 degrees 46' East for a distance of 140.00 feet with the south line of the tract above referred to, to the place of beginning of this property description, containing 0.161 acres, more or less.

LESS AND EXCEPTING THEREFROM, the following property conveyed by Michael Sarvis to the City of Columbus by Warranty Deed dated December 10, 2004 and recorded February 3, 2005 in Instrument No. 200502030020812, Recorder's Office Franklin County, Ohio.

Situated in the State of Ohio, County of Franklin, City of Columbus, being in VMS Section No. 6554, and being more particularly described as follows:

Being a parcel of land lying on the right side of the centerline of survey of Roberts Road made by the City of Columbus in 2002 and being located within the following described points in the boundary thereof:

Commencing at the Franklin County Monument No. 6665 at the intersection of Hilliard-Rome Road and Roberts Road; said point being South 87 degrees 30 minutes 33 seconds East a distance of 1698.48 from Franklin County Monument No. 5427; said point also being designated as station 10+00.00 of the centerline of Roberts Road;

Thence South 87 degrees 32 minutes 42 seconds East along said centerline a distance of 459.32 feet to a point at the centerline station 14+59.32;

Thence South 88 degrees 29 minutes 34 seconds East along said centerline a distance of 549.67 feet to a point

at centerline station 20+08.99;

Thence South 01 degrees 30 minutes 26 seconds West a distance of 9.08 feet to a point on the grantors west line and the existing centerline of right of way of Roberts Road, said point being 9.08 feet right of station 20+08.99 and being the TRUE POINT OF BEGINNING for the parcel herein described;

Thence South 87 degrees 32 minutes 46 seconds East along said centerline (and grantor's north line) a distance of 140.00 feet to a point of the grantor's east line, said point being 11.39 feet right of station 21+48.97;

Thence South 06 degrees 35 minutes 17 seconds East along said property line a distance of 50.63 feet to an IP set, said point being 61.51 feet right of station 21+56.10;

Thence North 87 degrees 32 minutes 46 seconds West a distance of 140.00 feet to an IP set on the grantor's west line, said point being 59.20 feet right of station 20+16.12;

Thence North 06 degrees 35 minutes 17 seconds West along said property line (passing an IP found at 28.03 feet) a distance of 50.63 feet to the point of beginning.

The above described area of 0.161 acres is contained within Auditor's parcel number 560-154699, which includes 0.096 acres in the present road occupied.

This description was prepared and reviewed on December 20, 2002 by Joseph S Bolzenius, Registered Surveyor No. 6336, and is based on a survey made under the direction and supervision of Steven Lamphear, Registered Surveyor No. 7876 on January 15, 2002.

Grantor claims title by instrument recorded in ORV 200210070251029 in the records of Franklin County, Ohio.

Parcel No: 560-154669

Known as address: 5309 Roberts Rd., Columbus, OH 43026.

To Rezone From: R-1, Residential District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, CHCommercial 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 site plan being titled, "**SITE COMPLIANCE SITE PLAN**," dated February 24, 2020, and text titled, "**CPD TEXT**," dated February 10, 2020, both signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 5309 Roberts Road

OWNER: Andrew Catapano / Ryan A Krass

APPLICANT: Andrew Catapano

DATE OF TEXT: 2/10/2020

APPLICATION: Z19-072

1. INTRODUCTION: The site is an existing single family house on the south side of Roberts Road. The applicant wants to renovate the existing house for C-2, Commercial uses.

2. PERMITTED USES: A cosmetology educational facility and those uses permitted in Chapter 3353 C-2, Commercial of the Columbus City code.

3. DEVELOPMENT STANDARDS: Except as listed on the zoning text, the applicable development standard are contained in Chapter 3353 C-2, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements: Building setback from Roberts Road shall be 15 feet.

B. Access, Loading, Parking and/or Traffic Related Commitments:

1. Access to the site shall be provided via a driveway easement from the property to the east as required with Zoning Application #Z06-066.

2. Parking for the proposed cosmetology education training facility is 1 parking / 1,000 sq. ft. All other uses shall comply with Section 3312.49 of the Columbus City Code.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

1. Two street trees shall be installed as shown on the submitted site plan.

2. The trees along the south property line shall be maintained as shown on the submitted site plan. Dead and diseased trees and shrubbery maybe removed from this area.

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 C-2 Commercial District. Any variances shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous:

1. Variance: Section 3312.25 Maneuvering: to permit parking spaces to maneuver across parcel lines.

2. Variance: Section 3353.09 C-2 district setback lines, to reduce the building setback from Roberts Road to 15 feet (existing condition).

3. The proposed development shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the Site Plan shall be reviewed and may be approved by the City's Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

4. CPD REQUIREMENTS:

- A. Natural Environment: The site is on the south side of Roberts Road and it is developed with a single family house.
- B. Existing Land Use: Surrounding uses includes multi-family and office.
- C. Transportation and Circulation: Access is from Roberts Road.
- D. Visual Form of the Environment: The existing house is being renovated.
- E. View and Visibility: The applicant considered pedestrian and vehicular movement in layout the site.
- F. Proposed Development: C-2, Commercial uses; cosmetology educational training facility.
- G. Behavior Patterns: The applicant will provide training for his students.
- 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.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0559-2020

Drafting Date: 2/25/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ordinance 2234-2019 authorized the Director of the Department of Development to transfer one parcel (010-027792) to WP Properties QOZB, LLC., who was required to split the parcel and deed half of the land back to the City. The transfer was to provide a house owned by the buyer access to an alley to construct a new sanitary sewer connection. Another parcel, 291-293 E. Eighth Ave. (010-008699) was conveyed to the City from Campus Partners for Community Urban Redevelopment and is to be combined with half of parcel 010-027792. The new parcel is to be held by the Land Bank for an existing community garden. While under review for the lot split, an additional sewer line was identified on parcel 010-008699 that serves an adjacent building. This Ordinance authorizes the Director of the Department of Development to execute any and all easements necessary to complete the lot split.

FISCAL IMPACT: No fiscal impact.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately grant the easement to allow the lot split and new sewer line.

To authorize the Director of the Department of Development to quit-claim grant one or more easements on 291-293 E. Eighth Ave. (010-008699) and 281-283 E. Eighth Ave. (010-027792); to waive the provisions of City Code Chapter 329 relating to the sale of city-owned realty; and to declare an emergency.

WHEREAS, by Ordinance 2234-2019, Council Authorized the Director of the Department of Development to sell and transfer one parcel of land, 281-283 E. Eighth Ave. (010-027792) to WP Properties QOZB, LLC to allow the buyer access to an adjacent alley to construct a new sewer line; and

WHEREAS, as a condition of the conveyance, the buyer was to obtain a lot split and convey half of the parcel back to the City. This half of the parcel is to be combined with an adjacent parcel, 291-293 E. Eighth Ave. (010-008699), a parcel conveyed to the City by Campus Partners for Community Urban Development. A community garden currently occupies this site; and

WHEREAS, While obtaining approvals for the lot split, an additional sewer line was discovered running from the alley to an adjacent house at 295-299 E. Eight Ave. and owned by Network Restorations II; and

WHEREAS, the Building and Zoning Department will not grant the lot split without the recording of an easement from the City to Network Restorations II for this discovered sewer line; and

WHEREAS, in order grant the easement and finalize the lot split, authorization is requested to allow the Director of Development to execute a new easement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Division in that it is immediately necessary authorize the Director to execute the necessary documents allowing the buyer to obtain a lot split on the property, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to grant one or more easements to any property owners adjacent to 281-283 E. Eighth Ave. (010-027792) and 291-293 E. Eighth Ave. (010-008699).

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

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0560-2020

Drafting Date: 2/25/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Lockbourne Intermodal Subtrunk Air Quality Improvements Project, CIP#650491-100005. This project will provide corrosion protection and air treatment for the recently completed Lockbourne Intermodal Subtrunk. It will allow the City to reduce corrosive gases in the sewer system that can cause premature failure and it will also create treated ventilation points along the sewer so that the odors are controlled.

Planning Area: 64 - Far South

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). The loan award is expected in April 2020, an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply.

Funds in the amount of \$2,000.00 will also be encumbered for prevailing wage services to the Department of Public Service.

2. THE PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 360 days from the date that a Notice to Proceed (NTP) is given by the City.

3. PROCUREMENT: In accordance with the procedures set forth in the overall provisions of Columbus City Code, Section 329, Invitation for Bids were received February 5, 2020. Three (3) competitive bids were received. The following bidders submitted bids.

NAME	CC#	Expiration	DAX #	City/State	Status
Kenmore Construction		34-0802152	8/6/2020	006456 Akron, OH	MAJ
The Righter Company		31-0889208	4/4/2020	004433 Columbus, OH	MAJ
George J. Igel and Co.		31-4214570	2/12/2021	006024 Columbus, OH	MAJ

The selection process used the Bid Tab and Quality Factor Form evaluation process and the project was awarded to the lowest responsive, responsible and best bidder, Kenmore Construction Co., Inc.

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

4. ECONOMIC/ENVIRONMENTAL IMPACT: This project will provide corrosion protection and air treatment for the recently completed Lockbourne Intermodal Subtrunk. It will allow the City to reduce

corrosive gases in the sewer system that can cause premature failure and it will also create treated, ventilation points along the sewer so that the odors are controlled.

5. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 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 OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in April 2020. Funding for Prevailing Wage Services (\$2,000.00) to the Department of Public Service will come from the Sanitary G.O. Voted Bonds Fund 6109. An amendment to the 2019 Capital Improvement Budget is also needed in order to align authority with the expenditure.

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Lockbourne Intermodal Subtrunk Air Quality Improvements Project; to authorize the appropriation and transfer of \$4,136,550.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,136,550.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2019 Capital Improvement Budget. (\$4,138,550.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract with Kenmore Construction Co., Inc. and to encumber and expend funds to provide for payment of prevailing wage services for the Division of Sewerage and Drainage’s Lockbourne Intermodal Subtrunk Air Quality Improvements Project; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer 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 to authorize an expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget in order to provide sufficient authority for this expenditure; 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 Kenmore Construction Co., Inc. for the Lockbourne Intermodal Subtrunk Air Quality Improvements, CIP# 650491-100005, 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 Kenmore Construction Co., Inc. 700 Home Avenue, Akron, Ohio 44310 for the Lockbourne Intermodal Subtrunk Air Quality Improvements Project, CIP# 650491-100005; in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 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, 2020, the sum of \$4,136,550.00 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$4,136,550.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$4,138,550.00, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2019 Capital Improvement Budget is hereby amended:

FUND	CIP#	PROJECT NAME	Current Authority	Revised Authority	Net Change
6111	P650725-100016	Alum Creek Tunnel	\$1,720,882	\$784,332	-\$936,550
6111	P650491-100005	Lockbourne Intermodal Air Qual. Impvs.	\$3,200,000	\$4,136,550	+\$936,550

SECTION 6. That the said company, Kenmore Construction Co., 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 7. 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 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 establish proper project accounting numbers as appropriate.

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 upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 11. 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 \$4,136,550.00 (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 Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0561-2020

Drafting Date: 2/25/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department Development to enter into contract with the Community Shelter Board (CSB) in an amount up to \$5,389,650.00 to administer five initiatives to address homelessness in the City of Columbus and to authorize the payment of expenses starting January 1, 2020.

In prior years, the Director of Development had submitted five different ordinances to enter into five separate contracts, one for each initiative. In order to increase efficiencies in payments and reporting, all programs will be managed under one single contract in 2020, and in future years if this proves effective.

CSB has, and will continue, to administer the following five initiatives to address homelessness in our community: Continuum of Care Application, Crisis Response, Street Outreach Services, Permanent Supportive Housing (PSH) Services (formerly known as Rebuilding Lives), and the Safety Net Program (Emergency Shelter Grants). These programs provide support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus. The CSB leads a coordinated community effort to make sure everyone has a place to call home. The CSB is the collective impact organization driving strategy, accountability, collaboration, and resources to achieve the best outcomes for people facing homelessness in Columbus and Franklin County. The CSB will provide administration, oversight and monitoring of the City's investment for each of these five initiatives. The City and the CSB are working together to effectively and efficiently help individuals and families resolve their housing crisis and maintain stability in permanent housing. Below is more detail and the amount for each program.

Continuum of Care (CoC) Consolidated Application (\$10,000.00)

CSB is the designated Collaborative Applicant on behalf of the City of Columbus and Franklin County and will prepare the 2020 Consolidated Application for the Continuum of Care. The Consolidated Application will be submitted to the U.S. Department of Housing and Urban Development for all Columbus and Franklin County renewal and new permanent supportive housing projects. CSB will work with the Columbus and Franklin County Continuum of Care governing committee to develop local Continuum of Care priorities, and review projects to be included in the Columbus and Franklin County submission.

Crisis Response (\$1,537,704.00)

CSB and its partners are providing services through the following crisis response initiatives for persons experiencing homelessness: single adult crisis response program, assistance to families experiencing homelessness, assistance to pregnant women experiencing homelessness, and assistance for non-VA eligible veterans.

Street Outreach Services (\$117,000.00)

CSB will provide street and land outreach services through its funded partners to reduce unsheltered homelessness in Columbus. Outreach teams will work collaboratively to provide pro-active engagement, referral to medical and behavioral healthcare, and linkage to emergency shelter and permanent housing.

Permanent Supportive Housing (PSH) Services (\$877,688.00)

CSB will provide its permanent supportive housing (PSH) partners with funding for various supportive services to PSH residents. These services will consist of necessary on-site social services and/or referrals to physical and mental health agencies for formerly homeless individuals currently living in PSH units.

Safety Net (Emergency Shelter Grants) (\$2,847,258.00)

CSB will provide funding to its partners to continue the City's support for the operation of emergency shelters, related emergency shelter services, homelessness prevention and transition services for persons experiencing or at risk of experiencing homelessness.

Emergency action is requested in order to ensure uninterrupted services.

FISCAL IMPACT: Funds for this contract are allocated the Housing Division's FY2020 general fund budget.

CONTRACT COMPLIANCE: The vendor's vendor number is 004795 and is valid from 1/8/2019-1/8/2021.

To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the purpose of continuing the City's support for men, women, and families who are experiencing, or at risk of experiencing homelessness in Columbus; to authorize the payment of expenses starting January 1, 2020; to authorize the expenditure of \$5,389,650.00; and to declare an emergency. (\$5,389,650.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board will provide administration, oversight, and monitoring of the City's investment in these five initiatives: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and Safety Net Program; and

WHEREAS, these initiatives are working effectively and efficiently to help individuals and families resolve their housing crisis and maintain stability in permanent housing; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Community Shelter Board to continue to provide these essential services to the people experiencing homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Community Shelter Board, effective January 1, 2020, and ending February 28, 2021, for the purpose of continuing the City’s support for men, women, and families who are experiencing, or at risk of experiencing, homelessness in our city.

SECTION 2. That, for the purpose stated in Section 1, the expenditure of \$5,389,650.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

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

Legislation Number: 0562-2020

Drafting Date: 2/25/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Agreement PO-177042 with the Columbus Urban League by extending the Agreement termination date from February 29, 2020 to April 30, 2020. This extension will allow Columbus Urban League to fully implement programming with I Am My Brother’s Keeper (IAMBK). There are programming changes for pre-planned activities that require funds to be available beyond the current termination date of current agreement. This legislation would modify the Agreement authorized by Ordinance No. 1170-2019.

Emergency action is requested so program activities can continue and be completed without further delay.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the agreement with the Columbus Urban League by extending the Agreement termination date from February 29, 2020 to April 30, 2020; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Agreement PO-177042 with the Columbus Urban League by extending the Agreement termination date from February 29, 2020 to April 30, 2020; and

WHEREAS, this modification supports the purpose of implementing the I Am My Brother's Keeper Program; and

WHEREAS, this modification will allow Columbus Urban League to fully utilize the funding for its program activities; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with the Columbus Urban League so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. The Director of the Department of Development desires to modify Agreement PO-177042 with the Columbus Urban League by extending the Agreement termination date from February 29, 2020 to April 30, 2020.

SECTION 2. That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to modifications.

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

Legislation Number: 0564-2020

Drafting Date: 2/25/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$50,000 from the Franklin County Office of Justice Policy & Programs, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund three assessment specialists from Alvis Inc. for the provision of pre-trial intake support and risk-based assessments in the Municipal Court.

Emergency Legislation is requested so that the grant funds can be utilized as soon as possible.

FISCAL IMPACT

\$50,000.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy and Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing 3 assessment specialists from Alvis Inc for the provision of pre-trial intake and risk-based assessments supporting a reduction in the length of time necessary to assign probationers to appropriate caseloads; and to declare an emergency. (\$50,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to provide timely pre-trial intake support and risk-based assessments; and

WHEREAS, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$50,000 are available to provide for intake support and assessments; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative Judge to accept this grant so that the grant funds can be used as close to the start date of 11/1/2019 as possible, for the preservation of the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$50,000 from the Franklin County Office of Justice Policy & Programs.

SECTION 2. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending March 31, 2020, the sum of \$50,000 is appropriated to the Franklin County Municipal Court.

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

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

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

Drafting Date: 2/25/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$154,130.34 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police videotapes, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$154,130.34 in the Police Training/Entrepreneurial fund for training purposes.

To authorize an appropriation of \$154,130.34 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$154,130.34)

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and,

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds are used to conduct training seminars as well as purchase training materials and supplies; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$154,130.34 is appropriated in Fund 2223 Special Purpose, within Object Class 02-Materials and Supplies and Object Class 03-Contractual Services per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2020 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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: 0566-2020

Drafting Date: 2/26/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present, and future contracts and purchase orders with Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf. Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf has undergone an acquisition by Greenville Turf & Tractor, Inc. This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus from Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf, FID 35-1047907, to Greenville Turf & Tractor, Inc., FID 57-0819377.

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

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Grounds Equipment Parts and Ventrac Parts.

FISCAL IMPACT: No additional funding is required to modify the option contracts. The Department of Finance and Management, Division of Fleet Management, must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present, and future contracts and purchase orders from Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf to Greenville Turf & Tractor, Inc. and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has option contracts and open purchase orders for Grounds Equipment Parts and Ventrac Parts for use by the Division of Fleet Management; and

WHEREAS, Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf has been acquired by Greenville Turf & Tractor, Inc., FID 57-0819377, and

WHEREAS, in addition to notifying the City, Greenville Turf & Tractor, Inc. has agreed to honor the past, present, and future contracts and agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf, 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 modify all past, present, and future contracts and purchase orders pursuant to those contracts to reflect the change from Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf, FID 35-1047907, to Greenville Turf & Tractor, Inc., FID 57-0819377.

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

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

Legislation Number: 0570-2020

Drafting Date: 2/26/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and Ohio STS with AT&T for various communication services; and to authorize the expenditure of \$232,000.00. The contracts to be established from universal term contracts/purchase agreements:

AT&T Centrex Services PA000809 (COM56-Centrex-01)

AT&T Data Services PA000901 (COM58-Data-01)

AT&T State Contract PA001671

The Department of Technology has a need for funding of these services that will exceed \$100,000.00 in the current fiscal year. The funding provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and Centrex connectivity services, communication circuits, local telephone services, and the MDA savings agreement.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: AT&T

CC#FID# 34-0436390

Expiration Date: 1/07/2021

DAX Vendor Number: 006413

FISCAL IMPACT:

In the years 2018 and 2019, DoT legislated \$269,000.00 for each year. This legislation (2020) will establish funding in the amount of \$30,000.00 for services associated with Gigaman, \$150,000.00 for services associated with data services, and \$52,000.00 for Centrex and telephone services. The total amount to be expended is \$232,000.00. Funds are budgeted with the Department of Technology, Information Services Division, Information Services Operating fund.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and Ohio State Term Schedule (STS) Master Service Agreement with AT&T for data transport services, Centrex services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$232,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$232,000.00)

WHEREAS, the Department of Technology has a need for services associated with Gigaman for data transport service, Centrex services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T; and

WHEREAS, these services will provide and support citywide data connectivity, along with local telephone services for the Department of Technology; and

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements with AT&T and is authorized to utilize (STS) State of Ohio Master Service Agreement #MSA0022, therefore allowing the Finance and Management Director to establish purchase orders on behalf of the Department of Technology for these services totaling \$232,000.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement for various communication and support 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 be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and a State of Ohio STS authorized under ordinance 0427-2016 passed 03/17/2016 for a total of \$232,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, Centrex services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T.

SECTION 2: That the expenditure of \$232,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment 0570-2020 EXP)**

AT&T Data Services - \$150,000.00

Dept.: 47 | **Division:** 47-02 | **Fund:** 5100 | **Sub Fund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 |

Program code: CW001 | **Amount:** \$150,000.00

AT&T Centrex Services - \$52,000.00

Dept.: 47 | **Division:** 47-02 | **Fund:** 5100 | **Sub Fund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 |
Program code: CW001 | **Amount:** \$52,000.00

AT&T Gigaman Services - \$30,000.00

Dept.: 47 | **Division:** 47-02 | **Fund:** 5100 | **Sub Fund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 |
Program code: IT010 | **Amount:** \$30,000.00

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

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

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

Legislation Number: 0572-2020

Drafting Date: 2/26/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: It is necessary to appropriate \$190,000.00 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars, training supplies, and instructor development.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. The Division of Police complied with this mandate and has received consistent reimbursements from 2008 through 2018. State law mandates that these funds be kept in a separate account and be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$190,000.00 in a Special Revenue Fund for continuing education for the Division of Police.

To authorize an appropriation of \$190,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$190,000.00)

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and,

WHEREAS, sufficient funds are available in the Special Revenue Fund; 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 appropriate the aforementioned funds for continuing professional education, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$190,000.00 is appropriated in Fund 2299 Special Revenue Fund in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2020 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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: 0578-2020

Drafting Date: 2/26/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-123

APPLICANT: Weinland Park Development, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Single-unit dwellings.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of seven parcels and is developed with a commercial building in the C-4, Commercial District. The applicant is seeking to redevelop the site with single-unit dwellings. The Weinland Park neighborhood is seeing substantial residential development

with both new construction and remodeling of existing structures that have been made possible through Council variances (Ordinance #'s 0347-2010, 0345-2013, 1372-2017, and 1780-2017). A Council variance is necessary because the C-4, Commercial District does not permit single-unit dwellings. A variance to reduce the setback lines are also included in this request. The site is within the boundaries of the University Planning Overlay and the *University District Plan* (2015), which recommends "Lower Intensity Residential" land uses for this location. The proposed development is compatible with the development pattern of the surrounding neighborhood and consistent with the land use recommendations of the *University District Plan*. The ordinance is conditioned on this site as well as all property within the Grant Park Redevelopment being rezoned to appropriate residential districts upon issuance of an approved Site Compliance Plan or Subdivision Plan for the last undeveloped area of the development, or six years from the date of Columbus City Council passage of this ordinance, whichever occurs first.

To grant a variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3356.11, C-4 District setback lines, of the Columbus City codes, for the property located **1427 N. GRANT AVE. (43201)**, to permit single-unit dwellings with reduced building setbacks in the C-4, Commercial District (Council Variance #CV19-123).

WHEREAS, by application #CV19-123, the owner of property at **1427 N. GRANT AVE. (43201)**, is requesting a Council variance to permit single-unit dwellings with reduced building setbacks in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits dwellings only when above certain commercial uses, while the applicant proposes to construct single-unit dwellings; and

WHEREAS, Section 3356.11, C-4 District setback lines, requires a building setback line of 25 feet along North Grant Avenue and East Eighth Avenue, while applicant proposes a building setback line of 10 feet, and the setback of an open porch being a minimum of 4 feet; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal would permit single-unit dwellings that are compatible with the development pattern of the surrounding neighborhood consistent with the land use recommendations of the *University District Plan*; and

WHEREAS, a follow-up rezoning application will be filed at a later date to establish an appropriate base zoning district for the properties to be developed pursuant to this Council variance; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed uses; 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 **1427 N. GRANT AVE. (43201)**, in using said property as desired;

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

SECTION 1. That a Variance from the provisions Sections 3356.03, C-4 permitted uses; and 3356.11, C-4 District setback lines, of the Columbus City codes, is hereby granted for the property located at **1427 N. GRANT AVE. (43201)**, insofar as said sections prohibit single-unit dwellings in the C-4, Commercial District, with reduced building setback lines from 25 feet to 10 feet and the setback of an open porch being a minimum of 4 feet; said property being more particularly described as follows:

1427 N. GRANT AVE. (43201), being 0.56± acres located on the west side of North Grant Avenue, 100± feet south of North Ninth Avenue, 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 1, Range 18, United States Military Lands, being all of Lots 22 through 27, inclusive, and part of the east-west 16' alley west of Grant Avenue, all as delineated in Anna M. Erb and Joseph Erb's Subdivision, as recorded in Plat Book 4 Page 151, with Lots 22 and 23 as conveyed to Weinland Park Development, LLC in Instrument Number 201310070169784, Lot 24 as conveyed to Weinland Park Development, LLC as Parcel 2 in Instrument Number 200810080150639, Lot 25 as conveyed to Grant Park Homes LLC in Instrument Number 201909240124759, Lot 26 as conveyed to Weinland Park Development, LLC as Parcel 3 in Instrument Number 200810080150639, part of said 16' alley as conveyed to Weinland Park Development, LLC in Instrument Number 201801050002482, and Lot 27 as conveyed to Weinland Park Development, LLC in Instrument Number 201709270134728, all records being of the Recorder's Office, Franklin County, Ohio, unless otherwise noted and being more particularly bounded and described as follows:

Commencing at a mag nail found, being on the intersection of the southerly right-of-way line of E. 8th Avenue (50') as dedicated in Plat Book 4, Page 151 and the westerly right-of-way line of Grant Avenue (R/W Varies) as dedicated in Plat Book 4, Page 151;

Thence across said E. 8th Avenue and along the westerly right-of-way line of said Grant Avenue, North 03°13'00" East, 255.38 feet to a point, being on the northeasterly corner of Lot 28 of said Anna M. Erb and Joseph Erb's Subdivision, as conveyed to George Charles Manning III in Instrument Number 201909040113610, also being the southeasterly corner of said Lot 27, said iron pin being the TRUE POINT OF BEGINNING for the parcel herein described:

Thence along the northerly line of said Lot 28 and the southerly line of said Lot 27, North 86°33'29" West, 105.00 feet to a point, being on the easterly line of a north-south 16' alley as dedicated in said Anna M. Erb and Joseph Erb's Subdivision;

Thence along the easterly line of said north-south 16' alley and the westerly lines of said Lots 22 through 27 and the westerly line of said east-west 16' alley, North 03°13'00" East, 232.03 feet to a point, being the northwesterly corner of said Lot 22 and the southwest corner of Lot 21 of said Anna M. Erb and Joseph Erb's Subdivision, as conveyed to American Legion Malcolm D. Jeffery Post 465 in Instrument Number 200208080195003;

Thence along the southerly line of said Lot 21 and the northerly line of said Lot 22, South 86°33'29" East,

105.00 feet to a point, being on the westerly line of said Grant Avenue and also being the northeasterly corner of said Lot 22 and the southeasterly corner of said Lot 21;

Thence along the easterly lines of said Lots 22 through 27 and the easterly line of said east-west 16' alley and the westerly line of said Grant Avenue, South 03°13'00" West, 232.03 feet to a point, said iron pin being the POINT OF BEGINNING, containing 0.559 acres, more or less.

This description is based on records and a field survey by E.P. Ferris and Associates in 2019 and is intended to be used for zoning purposes only.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with 8 single-unit dwelling lots with minimum lot widths of 29 feet and minimum side yards of 3 feet, or those uses permitted in the C-4, Commercial District.

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

SECTION 4. That this ordinance is further conditioned upon applicant filing and completing through action by Columbus City Council a rezoning application upon issuance of an approved Site Compliance Plan or Subdivision Plan for the last undeveloped area of the Grant Park Redevelopment, or six years from the date of Columbus City Council passage of this ordinance, whichever occurs first.

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

Legislation Number: 0582-2020

Drafting Date: 2/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Resurfacing - 2020 Project 1 project and to provide payment for construction, construction administration and inspection services.

This contract includes repairing and resurfacing 102 streets and constructing 486 Americans with Disabilities Act (ADA) curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing curb and sidewalk associated with installing ADA wheelchair ramps, full depth pavement repair (where warranted and as called for in the plans), and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 10, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on February 20, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$12,451,100.41	Columbus, OH	Majority

Kokosing Construction Co.	\$12,660,924.82	Columbus, OH	Majority
Decker Construction Company	\$13,100,776.58	Columbus, OH	Majority
Shelly and Sands, Inc.	\$13,926,983.55	Columbus, OH	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their bid of \$12,451,100.41. The amount of construction administration and inspection services will be \$1,120,598.00. The total legislated amount is \$13,571,698.41.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC0006114 and expires 1/18/21.

3. PRE-QUALIFICATION STATUS

Strawser Paving Company 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

The primary work to be accomplished for this contract is Resurfacing work. Some Roadway Improvement and Bikeway Development work are included in the work for this contract. Budget authority for the Roadway Improvements work (P530161-100179) in the amount of \$18,806.08 and the Bikeway Development work (P540002-100083) in the amount of \$93,439.21 exists within the 2019 Capital Improvements Budget and the required cash is available. Cash, appropriation, and budget authority will be transferred from these two projects to Resurfacing - 2020 Project 1 (P530282-912020) to establish sufficient funding for the Bikeway and Roadway Improvements portion of this contract.

The remainder of the funding for this project will come from Resurfacing. Budget authority and cash for the Resurfacing work (P530282-100051) is expected to be in the 2020 Capital Improvement Budget. The funds will not be available to Public Service until the proceeds of the 2020 bond sale are available later this calendar year. Therefore, it is necessary to certify the requisite funds in the amount of \$13,459,453.13 against the Special Income Tax Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for this project. Funds will need to be appropriated within the Special Income Tax fund, then transferred to the Streets and Highways Bond Fund where they will also need to be appropriated.

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 and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Special Income Tax Fund and within the Streets and Highways Bond Fund; to authorize the transfer of funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for Resurfacing - 2020 Project 1; to authorize the expenditure of up to \$13,571,698.41 from the Streets and Highways Bond for Resurfacing - 2020 Project 1; and to declare an emergency. (\$13,571,698.41)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2020 Project 1 project; and

WHEREAS, the project consists of resurfacing 102 streets and constructing 486 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing curb and sidewalk associated with installing ADA wheelchair ramps, full depth pavement

repair (where warranted and as called for in the plans), and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Company will be awarded the contract for the Resurfacing - 2020 Project 1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2020 Project 1 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 to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds within Fund 4430 (Special Income Tax) and within Fund 7704 (Streets and Highways Bond Fund); and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$13,459,453.13; 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 project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Strawser Paving Company in order to complete needed improvements at the earliest possible time 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 / P530161-100179 / Roadway Improvements - Yearly Traffic Calming (Voted Carryover) / \$67,022.00 / (\$18,806.00) / \$48,216.00

7704 / P540002-100083 / Bikeway Development - Morse Road at Alum Creek Trail (Voted Carryover) / \$95,000.00 / (\$93,439.00) / \$1,561.00

7704 / P530282-912020 / Resurfacing - 2020 Project 1 (Voted Carryover) / \$0.00 / \$112,245.00 / \$112,245.00

7704 / P530282-912020 / Resurfacing - 2020 Project 1 (Voted 2019 Debt SIT Supported) / \$0.00 / \$13,459,453.00 / \$13,459,453.00

SECTION 2. That the transfer of \$18,806.08, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P530161-100179 (Roadway Improvements - Yearly Traffic Calming), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-912020 (Resurfacing - 2020 Project 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$93,439.21, 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 P540002-100083 (Bikeway Development - Morse Road at Alum Creek Trail), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-912020 (Resurfacing - 2020 Project 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$13,459,453.13 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$13,459,453.13 or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management) per the account codes in the attachment to this ordinance.

SECTION 6. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$13,459,453.13 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912020 (Resurfacing - 2020 Project 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio, 43223, for the Resurfacing - 2020 Project 1 project in the amount of up to \$12,451,100.41 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 \$1,120,598.00.

SECTION 8. That the expenditure of \$13,571,698.41, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912020 (Resurfacing - 2020 Project 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the monies appropriated in the foregoing Section 4 and Section 6 shall be paid upon order of the Director of Public Service 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 10. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 5.

SECTION 11. 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 \$13,459,453.13 (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 fund from which the advance for costs of the Project will be made.

SECTION 12. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 13. 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 14. 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 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: 0592-2020

Drafting Date: 2/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to amend Ordinance 2158-2019 in order to correct the legal description for Parcel 10A-WL.

Ordinance 2158-2019 authorized the Director of the Department of Public Service to donate land to the Ohio Department of Transportation (ODOT) to be used as right-of-way for the I70/I71 corridor project in Downtown Columbus. Parcel 10A-WL (an un-named alley) is part of the land to be donated to ODOT. The description given for Parcel 10A-WL and used in Ordinance 2158-2019 was incorrect. The description needs to be corrected so the land can be transferred to ODOT.

2. FISCAL IMPACT

There is no cost to the City to transfer the land or to make the correction to the description of Parcel 10A-WL.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the right-of-way to clear as soon as possible to prevent a delay to the construction schedule of the I70/I71 project.

To amend Ordinance 2158-2019 to correct the description of Parcel 10A-WL; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 2158-2019 authorized the Director of the Department of Public Service to donate land to the Ohio Department of Transportation to be used as right-of-way for the I70/I71 corridor project in Downtown Columbus; and

WHEREAS, after passage of Ordinance 2158-2019 it was discovered the legal description of Parcel 10A-WL was incorrect; and

WHEREAS, the legal description of the parcel must be corrected so the parcel can be transferred to the Ohio Department of Transportation; and

WHEREAS, this ordinance will amend Ordinance 2158-2019 to correct the legal description of Parcel 10A-WL so the parcel can be transferred to the Ohio Department of Transportation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to amend the description as right-of-way needs to clear as soon as possible to prevent a delay to the construction schedule of the I70/I71 project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That Ordinance 2158-2019 be and hereby is amended as follows:

(section 1)

That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to the City to transfer five land parcels, 10A-WL, 12A-WL1, 12A-WL2, 36A-WL and 36A-T, to ODOT; to-wit:

PARCEL 10A-WL

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military District, Virginia Military Survey Number 422 and being part of a 20 foot Public Alley of Wharton Place Addition as dedicated to the City of Columbus in Plat Book 5 page 42, (All records are on file at the Recorder’s Office, Franklin County, Ohio) and being more fully described as follows:

Commencing at an iron pin set at the northwesterly corner of Lot 18 of said Wharton Place Addition, said corner also being the intersection of the easterly right of way of Kirby Ave. (50’ R/W) and the southerly right of way of said 20 foot Public Alley;

Thence South 87° 44’ 3" East, following the southerly right of way of said 20 foot Public Alley and the northerly lines of Lot 18, Lot 19 and Lot 20 of said Wharton Place Addition, for a distance of 129.99 feet to an iron pin set, and being the **True Place of Beginning** of the parcel herein described;

Thence North ~~54° 02' 45"~~ **33° 46' 37"** West, crossing said 20 foot Public Alley, for a distance of ~~36.06~~ **24.73** feet to an iron pin set on the existing limited access right of way of Interstate 71, being the ~~southeasterly corner~~ **southerly line** of Parcel 9 LA as shown FRA-62-12.56, Mound-Sandusky Expressway Right-of-Way Plans and as described in Highway Easement to the State of Ohio in Deed Volume 2058 page 12 and in Fee to the City of Columbus in Deed Volume 2057 page 698 ~~and also being the southeasterly corner 0.219-acre tract as described in a deed to Thurn Properties LLC in Instrument Number 20120803030112690;~~

Thence South 87° 44' 03" East, following the limited access right of way of Interstate 71, the southerly line of said Parcel 9 LA and then the southerly line of Parcel 8 LA of said Mound-Sandusky Expressway Right-of-Way Plans and described in Highway Easement to the State of Ohio in Common Pleas Court Case No. 199374 and in Fee to Lewis M. Baer and Isabel E. Baer in Deed Volume 1086 page 431, for a distance of ~~50.00~~ **34.55** feet to an angle point in the limited access right of way of Interstate 71;

Thence South 02° 23' 57" West, continuing along the limited access right of way of Interstate 71 and crossing said 20 foot Public Alley, for a distance of 20.00 feet to the northwesterly corner of Parcel 3 LA of said Mound-Sandusky Expressway Right-of-Way Plans and as described in Highway Easement to the State of Ohio in Deed Volume 2076 page 616 and in Fee to the City of Columbus in Deed Volume 2076 page 614, the northeasterly corner of Parcel 10 A of said Mound-Sandusky Expressway Right-of-Way Plans and as described in Highway Easement to the State of Ohio in Deed Volume 2237 page 199 and the northeasterly corner of Lot 20 of said Wharton Place Addition as described in a deed to Thurn Properties LLC in Instrument Number 20120803030112690;

Thence North 87° 44' 03" West, following the southerly line of said 20 foot Public Alley and the northerly line of said Lot 20, for a distance of 19.95 feet to True Place of Beginning, and containing ~~700~~ **545** square feet or ~~0.0161~~ **0.0125** acres of land, more or less, of which all is contained within Present Road Occupied.

All iron pin set are 5/8" x 30" rebar with a yellow ms consultants identifying cap.

The bearings for this description are based on Grid North, Ohio State Plane, South Zone and referenced to the North American Datum of 1983 (1986 Adjustment) determined by GPS Observations between Franklin County Control Monuments "Frank 143" and "COC 5-83" as being North 77° 09' 24" West.

The above description was prepared under the direction and supervision by James P. Villacres, Registered Professional Surveyor No. 7912.

PARCEL 12A-WL1

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military District, Virginia Military Survey Number 422 and being part Wharton Avenue (50' RW) of Wharton Place Addition as dedicated to the City of Columbus and as shown in Plat Book 5 page 42, (All records are on file at the Recorder's Office, Franklin County, Ohio) and being more fully described as follows:

Beginning at an iron pin set at the intersection of the northerly right of way of Wharton Avenue and the easterly right of way of Kirby Avenue (50' RW) of said Wharton Place Addition, being the southwest corner of Lot 140 of said Wharton Place Addition, on the existing westerly limited access right of way of Interstate 71 and being the southwest corner of Parcel 11 LA as shown in FRA-62-12.56, Mound-Sandusky Expressway Right of way Plans and as described in Highway Easement to the State of Ohio in Common Pleas

Court Case No. 199262 and in Fee to Paul E. Thurn and Patricia A. Thurn in Deed Volume 1628 page 383;

Thence South 87° 46' 17" East, following the westerly limited access right of way of Interstate 71, the northerly right of way of Wharton Avenue and the southerly line of said Parcel 11 LA, for a distance of 38.86 to an angle point along the westerly limited access right of way of Interstate 71;

Thence South 02° 13' 43" West, continuing along the westerly limited access right of way of Interstate 71 and crossing Wharton Avenue, for a distance of 50.00 feet to the northeasterly corner of Lot 42 of said Wharton Place Addition and as described in a deed to Thurn Properties, LLC in Instrument Number 20120803030112690 and being on the southerly right of way of Wharton Avenue;

Thence North 87° 46' 17" West, following the southerly right of way of Wharton Avenue and the northerly line of said Lot 42, for a distance of 41.00 feet to an iron pin set at the northwesterly corner of said Lot 42 and being the intersection of the southerly right of way of Wharton Avenue and the easterly right of way of Kirby Avenue;

Thence North 04° 40' 28" East, crossing Wharton Avenue, for a distance of 50.05 feet to the Beginning, and containing 1,997 square feet or 0.0458 acres of land, more or less, of which all acreage is contained within Present Road Occupied.

All iron pin set are 5/8" x 30" rebar with a yellow ms consultants identifying cap.

The bearings for this description are based on Grid North, Ohio State Plane, South Zone and referenced to the North American Datum of 1983 (1986 Adjustment) determined by GPS Observations between Franklin County Control Monuments "Frank 143" and "COC 5-83" as being North 77° 09' 24" West.

The above description was prepared under the direction and supervision by James P. Villacres, Registered Professional Surveyor No. 7912.

PARCEL 12A-WL2

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military District, Virginia Military Survey Number 422 and being part Kirby Avenue and Miner Avenue of Wharton Place Addition as dedicated to the City of Columbus and as shown in Plat Book 5 page 42, (All records are on file at the Recorder's Office, Franklin County, Ohio) and being more fully described as follows:

Commencing at an iron pin found at the southeasterly corner of Lot 139 of said Wharton Place Addition being at the intersection of the westerly right of way of Kirby Avenue (50' RW) and the northerly right of way of Wharton Avenue (50' RW) as shown on said Wharton Place Addition;

Thence North 14° 5' 56" West, following and westerly right of way of Kirby Avenue, the easterly lines of Kirby Avenue Properties, LLC parcels as described in Instrument Number 201409090117876 and the easterly lines Lots 139, 138, 137, 136, 135, and 134 of said Wharton Place Addition, for a distance of 254.96 feet to an iron pin set at the northeasterly corner of said Lot 134, and being the **True Place of Beginning** of the parcel herein described;

Thence North 14° 05' 56" West, continuing along the westerly right of way of Kirby Avenue, the easterly lines

of Lot 133 through Lot 129 of said Wharton Place Addition and then the easterly line of Parcel 13 A as shown in FRA-62-12.56, Mound-Sandusky Expressway Right of way Plans and described in Highway Easement to the State of Ohio in Common Pleas Court Case No. 199690, for a distance of 190.00 feet to the northeasterly corners of said Lot 129 and said Parcel 13 A and also being on the southerly right of way of Miner Avenue;

Thence South 79° 59' 36" West, following the southerly right of way of Miner Avenue and along the northerly lines of said Lot 129 and said Parcel 13 A, for a distance of 40.00 feet to an iron pin set;

Thence North 16° 50' 08" West, crossing Miner Avenue, for a distance of 50.36 feet to an iron pin set on the northerly right of way of Miner Avenue and the southerly line of Lot 128 of said Wharton Place Addition and as described in a deed to George F. Guffey, Trustee in Official Record Volume 13879 page F-02;

Thence North 79° 59' 36" East, following the northerly right of way of Miner Avenue and the southerly line of said Lot 128, for a distance of 42.41 feet to the southeasterly corner of said Lot 128 and being on the westerly right of way of Kirby Avenue;

Thence North 13° 56' 00" West, following the westerly right of way of Kirby Avenue, the easterly line of Lots 128 through Lot 124 of said Wharton Place Addition and then the easterly line of Parcel 15 A of said FRA-62-12.56 Right of way Plans and as described in Highway Easement to the State of Ohio in Common Pleas Court Case No. 199765, for a distance of 177.70 feet to the northeasterly corners of said Lot 124 and Parcel 15 A and with common corners of Parcel 16 LA of said FRA-62-12.56 Right of way Plans and as described in Highway Easement to the State of Ohio in Deed Volume 2078 page and in fee to the City of Columbus in Deed Volume 2078 page 188 and Parcel 22 LA of said FRA-62-12.56 Right of way Plans and as described in Highway Easement to the State of Ohio in Deed Volume 2088 page 196 and in fee to the City of Columbus in Deed Volume 625 page 53 and also being at the terminus of Kirby Avenue;

Thence North 80° 25' 16" East, following the terminus of Kirby Avenue and the southerly line of said Parcel 22 LA, for a distance of 50.13 feet to the easterly right of way of Kirby Avenue and the northwesterly corner of Parcel 15 LA of said FRA-62-12.56 Right of way Plans and as described in Highway Easement to the State of Ohio in Common Pleas Court Case No. 199725 and in Fee to William Roth and Pauline S. Roth in Deed Volume 637 page 182 and Deed Volume 1547 page 6 and being on the westerly line of the Reservation of said Wharton Place Addition;

Thence South 13° 56' 00" East, following the easterly right of way of Kirby Avenue and the westerly lines of said Parcel 15 LA and said Reservation, for a distance of 169.90 feet to the southwest corner of said Parcel 15 LA and the northwesterly corner of Parcel 14 LA of said FRA-62-12.56 Right of way Plans and as described in Highway Easement to the State of Ohio in Deed Volume 2063 page 620 and in fee to the City of Columbus in Deed Volume 2063 page 595;

Thence South 14° 05' 56" East, continuing along the easterly right of way of Kirby Avenue, the westerly line of said Parcel 14 LA, the westerly line of Parcel 13 LA of said FRA-62-12.56 Right of way Plans and as described in Highway Easement to the State of Ohio in Common Pleas Court Case No. 199958 and in fee to Alois H. Thurn in Deed Volume 1399 page 346 and the westerly line of said Reservation, crossing a 20 foot Public Alley and then following the westerly line of Lot 140 of said Wharton Place Addition and westerly line of Parcel 11 LA of said FRA-62-12.56 Right of way Plans and as described in Highway Easement to the State of Ohio in Common Pleas Court Case No. 199262 and in Fee to Paul E. Thurn and Patricia Thurn in Deed Volume 1628 page 383, for a distance of 475.79 feet to an iron pin set;

Thence North 26° 16' 13" West, leaving the easterly right of way and crossing Kirby Avenue, for a distance of 237.15 feet to True Place of Beginning, and containing 28,645 square feet or 0.6576 acres of land, more or less, of which all acreage is contained within Present Road Occupied.

All iron pin set are 5/8" x 30" rebar with a yellow ms consultants identifying cap.

The bearings for this description are based on Grid North, Ohio State Plane, South Zone and referenced to the North American Datum of 1983 (1986 Adjustment) determined by GPS Observations between Franklin County Control Monuments "Frank 143" and "COC 5-83" as being North 77° 09' 24" West.

The above description was prepared under the direction and supervision by James P. Villacres, Registered Professional Surveyor No. 7912.

PARCEL 36A-T

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Township 5, Range 22, Half Section 26 of the Refugee Lands and being part Canal Street as shown in the Re-Survey & Subdivision of the Old Penitentiary Lot in Plat Book 1 page 240 and part of vacated Carrington Alley as shown in Comstock & Miller's SUBDN in Plat Book 1 page 262, vacated by Ordinance 998-56 adjoined to Lot 15 as described in a deed to the City of Columbus in Deed Volume 1937 page 226, (All records are on file at the Recorder's Office, Franklin County, Ohio) and being more fully described as follows:

Commencing at an iron pin set at the northwesterly corner of Lot 31 of said Old Penitentiary Lot, being at the intersection of the southerly right of way of Mound Street and the easterly right of way of Short Street;

Thence South 08° 05' 04" East, following the easterly right of way of Short Street, for a distance of 119.20 feet to the northwesterly corner of Parcel 14 LA as described in highway easement to the State of Ohio in Lease Volume 142 page 418 and as shown in FRA-40R-12.30 right of way plans and said corner being on the northerly limited access right of way of Interstate Route 71;

Thence South 89° 16' 23" East, following the northerly limited access right of way of Interstate Route 71, passing through Lot 30, the Columbus Feeder of the Ohio & Erie Canal, Lot 27 and vacated Canal Street of said Old Penitentiary Lot and along the northerly lines of said Parcel 14 LA and Parcel 15 LA & Parcel 15 A-LA of said FRA-40R-12.30 right of way plans as described in highway easement to the State of Ohio in Deed Volume 2179 page 375 with fee in the name of Columbus and Southern Electric Company in Deed Book 1070 page 471, for a distance of 155.97 feet to the centerline of said vacated Canal Street;

Thence North 89° 25' 52" East, continuing along the northerly limited access right of way Interstate Route 71 and continuing through said vacated Canal Street, for a distance of 27.74 feet to the northwesterly corner of Lot 15 of said Comstock & Miller's SUBDN, the northwesterly corner of Parcel 16 LA as described in highway easement to the State of Ohio in Deed Volume 1937 page 234 of said FRA-40R-12.30 right of way plans and also being the **True Place of Beginning** of the parcel herein described;

Thence North 78° 31' 12" West, leaving said limited access right of way and continuing through said vacated Canal Street, for a distance of 18.44 feet to the centerline extended of said vacated Carrington Alley;

Thence North 81° 40' 15" East, following the centerline extended of said vacated Carrington Alley, passing through said vacated Canal Street and then along the centerline of said Carrington Alley, for a distance of 27.62 feet to a point;

Thence South 89° 30' 39" East, passing through said Carrington Alley, for a distance of 40.77 feet to the northerly line of said Lot 15, the northerly line of said Parcel 16 LA and the northerly limited access right of way of Interstate Route 71;

Thence South 81° 40' 15" West, following the northerly limited access right of way of Interstate Route 71, the northerly lines of said Lot 15 and Parcel 16 LA and the southerly line of said vacated Carrington Alley, for a distance of 50.55 feet to the True Place of Beginning, and containing 244 square feet or 0.0056 acres of land, more or less. There is no current Franklin County Auditor Parcel Number for this strip of land.

All iron pin set are 5/8" x 30" rebar with a yellow ms consultants identifying cap.

The bearings for this description are based on Grid North, Ohio State Plane, South Zone and referenced to the North American Datum of 1983 (1986 Adjustment) determined by GPS Observations between Franklin County Control Monuments "Frank 143" and "COC 5-83" as being North 77° 09' 24" West.

The above description was prepared under the direction and supervision by James P. Villacres, Registered Professional Surveyor No. 7912.

PARCEL 36A-WL

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Township 5, Range 22, Half Section 26 of the Refugee Lands and being part Canal Street as shown in the Re-Survey & Subdivision of the Old Penitentiary Lot in Plat Book 1 page 240, vacated by Ordinance 998-56 adjoined to Lot 15 as described in a deed to the City of Columbus in Deed Volume 1937 page 226, (All records are on file at the Recorder's Office, Franklin County, Ohio) and being more fully described as follows:

Commencing at an iron pin set at the northwesterly corner of Lot 31 of said Old Penitentiary Lot, being at the intersection of the southerly right of way of Mound Street and the easterly right of way of Short Street;

Thence South 08° 05' 04" East, following the easterly right of way of Short Street, for a distance of 119.20 feet to the northwesterly corner of Parcel 14 LA as described in highway easement to the State of Ohio in Lease Volume 142 page 418 and as shown in FRA-40R-12.30 right of way plans and said corner being on the northerly limited access right of way of Interstate Route 71;

Thence South 89° 16' 23" East, following the northerly limited access right of way of Interstate Route 71, passing through Lot 30, the Columbus Feeder of the Ohio & Erie Canal, Lot 27 and vacated Canal Street of said Old Penitentiary Lot and along the northerly lines of said Parcel 14 LA and Parcel 15 LA & Parcel 15 A-LA as described in highway easement to the State of Ohio in Deed Volume 2179 page 375 with fee in the name of Columbus and Southern Electric Company in Deed Book 1070 page 471, for a distance of 155.97 feet to the centerline of said vacated Canal Street and being the **True Place of Beginning** of the parcel herein described;

Thence North 08° 14' 51" West, following the centerline of vacated Canal Street, for a distance of 2.50 feet to the intersection of vacated Canal Street with the centerline extended of vacated Carrington Alley by Ordinance

998-56 and as shown in Comstock & Miller's SUBDN. in Plat Book 1 page 262;

Thence North 81° 40' 15" East, following the centerline extended of Carrington Alley and passing through said vacated Canal Street, for a distance of 10.13 feet to an iron pin set;

Thence South 78° 31' 12" East, continuing through said vacated Canal Street, for a distance of 18.44 feet to the northwesterly corner of Lot 15 of said Comstock & Miller's SUBDN, the northwesterly corner of Parcel 16 LA as described in highway easement to the State of Ohio in Deed Volume 1937 page 234 of said FRA-40R-12.30 right of way plans and also being on the northerly limited access right of way of Interstate Route 71;

Thence South 89° 25' 52" West, following the northerly limited access right of way of Interstate Route 71 and continuing through said vacated Canal Street, for a distance of 27.74 feet to the Beginning, and containing 66 square feet or 0.0015 acres of land, more or less. There is no current Franklin County Auditor Parcel Number for this strip of land.

All iron pin set are 5/8" x 30" rebar with a yellow ms consultants identifying cap.

The bearings for this description are based on Grid North, Ohio State Plane, South Zone and referenced to the North American Datum of 1983 (1986 Adjustment) determined by GPS Observations between Franklin County Control Monuments "Frank 143" and "COC 5-83" as being North 77° 09' 24" West.

The above description was prepared under the direction and supervision by James P. Villacres, Registered Professional Surveyor No. 7912.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0593-2020

Drafting Date: 2/28/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with Neptune Technology Group. This contract will provide for Water Meters, Yokes, Meter Setters and Appurtenances to be used in the installation in the City's water distribution system for the Division of Water.

This contract, PO139446, was established in accordance with Request for Quotation RFQ009475 and authorized under Ordinance Number 2441-2018 and will expire March 31, 2020. In accordance with the bid specifications, the City and Neptune Technology Group can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be March 31, 2021.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

FISCAL IMPACT: No funding is required to renew the option contracts. The Department of Water must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew the Universal Term Contract for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Neptune Technology Group, and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Water Meters, Yokes, Meter Setters and Appurtenances for use by the Division of Water; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ009475 with Neptune Technology Group, deemed the lowest, most responsive, responsible and best bidders; and

WHEREAS, in accordance with the bid specifications, the City and Neptune Technology Group can renew their contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to renew this Universal Term Contract with Neptune Technology Group for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances, 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 renew this option contract for a period of one year, from March 31, 2020 to and including March 31, 2021 with:

Neptune Technology Group, PO139446

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

Legislation Number: 0598-2020

Drafting Date: 2/28/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Ready Mix Concrete with Anderson Concrete Co. and Decker Construction Co. The Department of Public Service is the primary user for Ready Mix Concrete. Ready Mix Concrete and Mortar Backfill are used for construction and repair projects throughout the City. The

term of the proposed option contracts will be approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 13, 2020. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343.

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. RFQ014560). Two (2) bids were received.

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

Anderson Concrete Co., CC# 006044 expires 2/12/2022, Items# 1-16, 18, & 20-28; \$1.00

Decker Construction Co., CC# 004549 expires 1/2/2022, Item# 17; \$1.00

No bids were received on item# 19, Calcium Coated Sand, Delivered. This item will be bid out informally as needed by the agencies.

Total Estimated Annual Expenditure: \$85,000.00; Division of Infrastructure Management, the primary user.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343. 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 Universal Term Contracts for the option to purchase Ready Mix Concrete with Anderson Concrete Co. and Decker Construction Co.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).

WHEREAS, the Ready Mix Concrete Universal Term Contracts will provide for the purchase of various Concrete and low strength motor backfill used for construction projects; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 13, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Service to authorize the Director of Finance and Management to enter into Universal Term Contracts for the option to purchase Ready Mix Concrete; **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 Contracts for the option to purchase Ready Mix Concrete in accordance with Request for Quotation RFQ014560 for a term of approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year, as follows:

Anderson Concrete Co., Items# 1-16, 18, & 20-28, \$1.00

Decker Construction Co., Item# 17, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343 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: 0603-2020

Drafting Date: 2/28/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

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

Bid Information: The initial contract was awarded pursuant to the sole source provisions of Chapter 329 of Columbus City Code due to the proprietary nature of AFIS technology, and the prohibitive cost of conversion to a different system.

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

Contract Compliance No.: 04-3320515, (Vendor to be compliant prior to execution of contract).

Emergency Designation: Emergency legislation is requested so that the Division of Police may continue to pay for the upgrade of the AFIS system in order to increase the storage capacity.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$924,949.00 to continue payments for the upgraded Automated Fingerprint Identification System (AFIS). The General Fund and Special Income Tax Fund will be used for this expenditure. A total of \$991,703.00 was encumbered and spent in the first year of this

upgrade for the maintenance and upgrade of the system. The total cost of the AFIS upgrade will be \$10.6 million, funded over an eleven (11) year period pursuant to Ordinance 2715-2015. Half the cost of the entire system will be reimbursed by Franklin County pursuant to Ordinance 2695-2015. The City of Columbus will fund the annual cost of the AFIS upgrade and then receive reimbursement from Franklin County for their half of the cost. This is year five (5) of the eleven (11) year period.

To authorize and direct the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$462,474.50 within the Special Income Tax Debt Fund; to authorize an expenditure of \$924,949.00 from the General Fund and Special Income Tax Fund; and to declare an emergency. (\$924,949.00)

WHEREAS, it is necessary to authorize the appropriation of funds within the Special Income Tax Debt Fund; and,

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into a contract with Idemia Identity & Security USA, LLC., to continue annual payments for the upgraded AFIS for the immediate preservation of the public peace, property, health, safety, and welfare; **now, therefore:**

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

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

SECTION 2. That from the unappropriated monies in the Special Income Tax Debt Fund No. 4430, 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, 2020, the sum of \$462,474.50 is appropriated to the Division of Police, Department of Public Safety per the accounting codes attached to this legislation.

SECTION 3. That the expenditure of up to \$462,474.50, or so much as thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund and that the expenditure of up to \$462,474.50, or so much thereof as may be needed, be and is hereby authorized from the Division of Police General Fund, to pay Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System

(AFIS) per the accounting codes attached to this legislation for a total expenditure of \$924,949.00.

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

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part 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: 0605-2020

Drafting Date: 3/2/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services.

The Facilities Management Division solicited and received formal bids for mowing and landscaping services on February 26, 2019. Winnsapes was deemed the lowest, responsive, and responsible bidder and was therefore award the contract for mowing and landscaping services for locations under the purview of the Facilities Management Division. This contract was bid with four (4) annual contract renewals options. The Finance and Management Department would like to exercise the first (1st) of the four (4) annual contract renewals.

Winnsapes Contract, FID: 31-1313521, CC# CC005033, expiration date September 17, 2021.

Fiscal Impact: This ordinance authorizes an expenditure of \$243,295.50 from the General Fund with Winnsapes for mowing and landscape maintenance services. The Facilities Management Division budgeted \$198,700.00 in their 2020 General Fund operating budget for these services. The additional funding will come from budgetary line-item surpluses within the Facilities Management Division general fund budget. In 2018, the Facilities Management Division expended \$201,322.25 for mowing and landscaping services. In 2019, the division expended \$198,700.35 for these services.

To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$243,295.50 from the General

Fund (\$243,295.50)

WHEREAS, the Facilities Management Division solicited formal bids for mowing and landscape maintenance services; and

WHEREAS, the city received four bids and Winnsapes was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, this contract was bid with four (4) annual contract renewals options; and

WHEREAS, the Department of Finance and Management would like to exercise the first (1st) of the four (4) annual contract renewals

WHEREAS, it is necessary to authorize a contract and the expenditure of \$243,295.50 from the General 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 Director of Finance and Management to renew a contract with Winnsapes for mowing and landscape maintenance services for the Facilities Management Division so that lawn and landscaping maintenance can commence; **Now, Therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services for locations under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$243,295.50, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 Contractual Services per the accounting codes in the attachment in 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0606-2020

Drafting Date: 3/2/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Public Safety Director to waive the competitive bidding provisions of the Columbus City Code and enter into a contract with K.N.S Services, Inc. to install replacement cameras and poles and replace antennas that have been damaged by recent storms and construction activities. K.N.S will be installing replacement cameras at four Columbus locations; Broad and Wayne, Main and Lilley and at Whittier and Wilson and installing a new camera and related hardware at Beechwood and Livingston due to the reconstruction of the traffic signal system. Additionally, K.N.S will be replacing antennas at 5th and Peters that were damaged due to a recent windstorm. The Department of Public Safety manages the Neighborhood Safety Camera Project consisting of wireless communications, cameras networks, and associated infrastructure deployed across multiple neighborhoods and the downtown area. These replacement cameras are part of the effort to bring the Neighborhood Safety Camera program back to maximum operating capacity and be ready for expansion.

Bid Information: Public Safety ended its agreement with Johnson Control because of their lack of response to our needs. It is now necessary to immediately fill the void for camera replacements before going out for bids in July this year. K.N.S Services currently services the vast majority of the city's security related cameras and has the necessary manufacturer certifications needed. It is recommended that the competitive bidding requirements of Columbus City Code 329 be waived to allow for the immediate installation of replacement cameras and antennas and restore the Division of Police's ability to monitor criminal activities in those areas.

Emergency action is requested in order to get the affected cameras quickly on line and restore the Division of Police's force multiplier advantage.

Fiscal Impact: This legislation waives competitive bidding and authorizes the Safety Director to enter into contract with K.N.S Services Inc. to expend \$100,168.00 to purchase and install replacement cameras and Poles in four Columbus locations. Funds for this contract are budgeted in Public Safety's Capital Improvement Budget.

To authorize the Public Safety Director to enter into a contract with K.N.S Services Inc. to install replacement cameras and poles and replace antennas that have been damaged by recent storms and construction activities; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$100,168.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$100,168.00)

WHEREAS, the city has a need to install replacement neighborhood safety cameras and poles that have been knocked down due to car accidents, street construction accidents, and natural disasters like windstorms and lightning; and,

WHEREAS, these destroyed cameras need to be replaced and brought back on line as soon as possible in order for the Division of Police to continue monitoring criminal activities in the affected areas; and,

WHEREAS, Johnson Controls, the City's current vendor responsible for the restoration of these cameras has been slow or non-responsive to repair requests and therefore have been terminated from agreement; and,

WHEREAS, the Safety Director wishes to enter into a contract with K.N.S Services Inc. to install replacement cameras and antennas and continue work where Johnson Controls Inc. left off; and,

WHEREAS, the Public Safety Director has determined that it is in the best interest of the City to waive the competitive bidding provisions of the City of Columbus and award a contract to K.N.S Services Inc. due to expediency and the company's familiarity with all of the neighborhood safety camera setups; and,

WHEREAS, funding for these corrective services are budgeted in Public Safety's Capital Improvement budget; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Public Safety Director to enter into a contract with K.N.S Services, Inc. to install replacement cameras and poles and replace antennas that have been damaged by recent storms and construction activities as part of a comprehensive approach to keeping the public safe, thereby preserving the public health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Public Safety Director is hereby authorized to enter into a contract with K.N.S Services Inc. to install new cameras as replacements to knocked down cameras and poles and replace antennas that have been damaged by recent storms and construction activities.

SECTION 2. That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into this contract, and hereby waives said provisions.

SECTION 3. That the expenditure of \$100,168.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

same

Legislation Number: 0609-2020

Drafting Date: 3/2/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Asphalt Emulsions with Phillips Oil Co. of Central Ohio Inc. and Asphalt Materials Inc. The Department of Public Service is the primary user for Asphalt Emulsions. Asphalt Emulsions are used for street repair and sealing throughout the City. The term of the proposed option contracts would be approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 27, 2020. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343.

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. RFQ014755). Two (2) bids were received.

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

Phillips Oil Co. of Central Ohio Inc., CC# 001512 expires 2/19/2022, Items# 2, 3 & 5; \$1.00

Asphalt Materials Inc., CC# 007012 expires 1/16/2022, Items# 1 & 4; \$1.00

Total Estimated Annual Expenditure: \$150,000.00; Division of Infrastructure Management, the primary user.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343. 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 Universal Term Contracts for the option to purchase Asphalt Materials with Phillips Oil Co. of Central Ohio Inc. and Asphalt Materials Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).

WHEREAS, the Asphalt Material Universal Term Contracts will provide for the purchase of various emulsions and fog seal used for street sealing projects; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 27, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Service to authorize the Director of Finance and Management to enter into Universal Term Contracts for the option to purchase Asphalt Emulsions; **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 Contracts for the option to purchase Asphalt Emulsions in accordance with Request for Quotation RFQ014755 for a term of approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year, as follows:

Phillips Oil Co. of Central Ohio Inc., Items# 2, 3 & 5; \$1.00
Asphalt Materials Inc., Items# 1 & 4; \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343 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: 0620-2020

Drafting Date: 3/3/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes Columbus City Council to enter into a grant agreement with the Columbus Early Learning Centers in support of the organization’s Step-Up Family Funding program.

CELCLC a non-profit early learning center that serves over 300 children per year is seeking a grant in the amount of \$29,000.00 to be used as Step-Up Scholarships for families. A Step-Up Scholarship will allow families experiencing the effects of the benefits cliff or a lapse in funding to pay \$90.00 per week as they work to establish a stable, secure economic future; removing the significant barrier of high quality child care cost, allowing families to access the child care they need for employment and economic self-sufficiency. Our goal is to maintain children's enrollment at our centers, with their parent(s) being able to work and/or go to school continuously.

One of the biggest barriers to employment for those working in hourly wage jobs or entry level salaried positions is the prohibitively high costs of child care and the dearth of quality, accessible public providers. Parents are often left to choose between the lesser of two evils: low-quality care or forgoing needed pay to stay at home and care for a child themselves - which could push the family into poverty.

This lack of affordable childcare is one the largest barriers preventing CELCLC mothers from achieving economic self-sufficiency. In the January 2018 Spark Report, published by the Women's Fund of Central Ohio, the

prohibitive cost of high-quality childcare continues to be a barrier for economic self-sufficiency for women in Ohio. To cover this basic need, federal, state, and local programs help subsidize the cost of childcare for our lowest income families. Gaps occur for many reasons such as; cuts in hours or being laid off from work, or a small raise that increases income to the point where families are responsible for 100% of their childcare costs and the pay increase does not cover that cost. Approximately 25%-40% of our CELC families experience this need for gap funding every year. The Step-Up Scholarships will provide opportunities and the ability for a family to create an opportunity for economic self sufficiency- while their children are being prepared for kindergarten, giving the child the chance to also succeed. With these dollars, CELC will be able to help between 8-20 families with reduced cost childcare services.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to immediately provide Columbus Early Learning Centers with the resources necessary to continue their Step-Up Family Funding program.

To authorize Columbus City Council to enter into a grant agreement with the Columbus Early Learning Centers in support of the organization's Step-Up Family Funding program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$29,000.00)

WHEREAS, One of the biggest barriers to employment for those working in hourly wage jobs or entry level salaried positions is the prohibitively high costs of child care and the dearth of quality, accessible public providers.

WHEREAS, Columbus City Council desires to enter into a grant agreement with the Columbus Early Learning Centers ("CELC") to provide financial assistance in order to help between 8-20 families with reduced cost childcare services; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize a grant agreement with CELC in order to avoid any delay in initiating funding for the program, for the preservation of the public health, safety and welfare; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with the Columbus Early Learning Centers in support of the organization's Step-Up Family Funding program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$29,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$29,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 0634-2020

Drafting Date: 3/3/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1132 24th Ave. (010-079465) to David Luttinger, who will rehabilitate the existing single family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1132 24th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public

health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to David Luttinger:

PARCEL NUMBER: 010-079465
ADDRESS: 1132 24th Ave., Columbus, Ohio 43211
PRICE: \$18,000.00, plus a \$195.00 processing fee
USE: Single family unit

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

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0635-2020

Drafting Date: 3/3/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 561 Hanford St. (010-041410) to HNHF Realty Collaborative, who will construct a new single family structure and sell it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to

reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (561 Hanford St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-041410
ADDRESS: 561 Hanford St., Columbus, Ohio 43207
PRICE: \$3,500.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 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: 0636-2020

Drafting Date: 3/3/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 565 Hanford St. (010-047376) to HNHF Realty Collaborative, who will construct a new single family structure and sell it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (565 Hanford St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-047376
ADDRESS: 565 Hanford St., Columbus, Ohio 43207
PRICE: \$3,500.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 0637-2020

Drafting Date: 3/3/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 587 Mithoff St. (010-034831) to HNHF Realty Collaborative, who will construct a new single family structure and sell it for homeownership. The parcel will be transferred by deed recorded in the

Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (587 Mithoff St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-034831
ADDRESS: 587 Mithoff St., Columbus, Ohio 43206
PRICE: \$3,500.00, plus a \$195.00 processing fee
USE: Single-family Unit

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 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: 0639-2020

Drafting Date: 3/4/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-132

APPLICANT: Pro Cars 3815 Storage; c/o Jana Whittredge, Agent; P.O. Box 73; Ashville, OH 43103.

PROPOSED USE: Impound lot and salvage yard.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a Council variance to allow an impound lot and salvage yard use in an M-1, Manufacturing district. The site is subject to a Zoning Code violation (194470-0468) for initiating the impound and salvage operations without a Certificate of Zoning Clearance. The requested Council variance is necessary because impound lots and salvage yards are permitted only in the M, Manufacturing District with a Special Permit from the Columbus Board of Zoning Adjustment. The site is within the boundaries of the *Scioto Southland Area Plan (2007)*, which recommends light manufacturing land uses at this location. Staff is supportive of the request as the site is adjacent to other manufacturing uses and approval will not introduce an incompatible use to the area. The proposal includes provisions for street trees to be installed forty feet on center along the Lockbourne Industrial Parkway frontage, with a six foot high chain link fence with nontransparent vinyl slats (or other appropriate screen) installed behind the trees to improve the streetscape. The applicant will be required to complete Special Permit Application #BZA19-150 with the Columbus Board of Zoning Adjustment (BZA) where additional conditions and limitations can be imposed.

To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing district; and 3389.07,

Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at **3815 LOCKBOURNE INDUSTRIAL PKWY. (43207)**, to permit an impound lot and salvage yard in the M-1, Manufacturing District, subject to a Special Permit from the Columbus Board of Zoning Adjustment (Council Variance CV19-132).

WHEREAS, by application #CV19-132, the owner of property at **3815 LOCKBOURNE INDUSTRIAL PKWY. (43207)**, is requesting a Council Variance to permit an impound lot and salvage yard in the M-1, Manufacturing District; and

WHEREAS, Section 3365.01, M-1 Manufacturing district, prohibits impound, junk and salvage yards, while the applicant proposes an auto impound lot and salvage operation; and

WHEREAS, Section 3389.07, Impound lot, junk yard or salvage yard, requires a Special Permit and only allows salvage yards in an M, Manufacturing District, while the applicant proposes an impound and salvage operation in an M-1, Manufacturing District, which will still be required to obtain a Special Permit from the Columbus Board of Zoning Adjustment; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request does not introduce an incompatible use to the area and includes provisions for street trees and a screening fence to improve the streetscape. The applicant will be required to complete Special Permit Application #BZA19-150 with the Columbus Board of Zoning Adjustment (BZA) where additional conditions and limitations can be imposed; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance 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 owner of the property located at **3815 LOCKBOURNE INDUSTRIAL PKWY. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3365.01, M-1, Manufacturing district, and 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, is hereby granted for the property located at **3815 LOCKBOURNE INDUSTRIAL PKWY. (43207)**, insofar as said sections prohibit an impound lot and salvage yard in the M-1, Manufacturing District; said property being more particularly described as follows:

3815 LOCKBOURNE INDUSTRIAL PKWY. (43207), being 14.39± acres located on the west side of Lockbourne Industrial Parkway, 625± feet south of Williams Road, and being more particularly described as follows:

TRACT I

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 4, Range 22, Congress Lands, and being out of the remainder of that tract as conveyed to Electrical Contractors and Associates, of record in Official Record 13591B04, said remainder tract being a part of Reserve B of “Lockbourne Industrial Park” as recorded in Plat Book 50, Page 57, (all references refer to the record of the Recorder’s Office, Franklin County, Ohio) and described as follows:

Beginning, for reference, at the centerline intersection of Williams Road with Lockbourne Industrial Parkway, witness a railroad spike found 0.67 feet North and 1.42 feet West;

Thence South 03° 50’ 26” West, with the centerline of said Lockbourne Industrial Parkway, a distance of 666.66 feet;

Thence North 86° 09’ 34” West, leaving said centerline, a distance of 30.00 feet to an iron pin set in the westerly right-of-way line of said Lockbourne Industrial Parkway, the True Point of Beginning;
Thence South 03° 50’ 26” West, with said westerly right-of-way line, a distance of 326.50 to an iron pin set marking the northeasterly corner of that 9.889 acre tract as conveyed to Joseph C. Bowman of record in Official Record 35083B17;

Thence North 86° 09’ 34” West, with the northerly line of said 9.889 acre tract, a distance of 601.05 feet to an iron pin set marking the northwesterly corner thereof, in the easterly line of that 8.10 acre tract as conveyed to Cardinal Container Corporation of record in Official Record 1763D05;

Thence North 03° 50’ 26” East, with the easterly line of said 8.10 acre tract, a distance of 326.50 feet to an iron pin set;

Thence South 86° 09’ 34” East, across said Electrical Contractors and Associates tract, a distance of 601.05 feet to the True Point of Beginning and containing 4.505 acres, more or less.
Iron pins set, where indicated, are iron pipes, thirteen-sixteenth (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.
Bearings are based on the same bearing system as “Hamilton Lakes North Section 1” as recorded in Plat Book 95, Pages 7 and 8.

TRACT II

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Reserve “B” of “LOCKBOURNE INDUSTRIAL PARK”, as the plat of same is a record in Plat Book 50, page 57, all references being to records in the Recorder’s Office, Franklin County, Ohio and bounded and described as follows:

Beginning for reference at a railroad spike found at the intersection of the centerline of Williams Road with the centerline of Lockbourne Industrial Parkway (as dedicated by plat of record in Plat Book 50, page 57 and being

60 feet in width);

Thence South 5 deg. 36' 30" West, along the centerline of Lockbourne Industrial Parkway, a distance of 994.14 feet to a point;

Thence North 84 deg. 23' 30" West, a distance of 30.00 feet to an iron pin set in the westerly right-of-way line of Lockbourne Industrial Parkway, being the TRUE POINT OF BEGINNING, the northeasterly corner of the tract herein intended to be described;

Thence South 5 deg. 36' 30" West, along said right-of-way line of Lockbourne Industrial Parkway, a distance of 717.96 feet to an iron pin set;

Thence North 84 deg. 23' 30" West, a distance of 600.00 feet to an iron pin set;

The North 5 deg. 36' 30" East, a distance of 717.96 feet to an iron pin set;

Thence South 84 deg. 23' 30" East, a distance of 600.00 feet to the point of beginning, containing 9.889 acres, more or less.

Subject, however, to all legal rights-of-ways and/or easements, if any, of previous record.

Bearings contained herein are based on the same meridian as the bearing of the northerly right-of-way line of south Columbus Airport Road (North 84 deg. 25' 30" West), of record in Plat Book 50, page 57.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an impound lot and salvage yard in accordance with a Special Permit from the Columbus Board of Zoning Adjustment, or those uses permitted in the M-1, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the following: Street trees forty feet on center shall be installed along the Lockbourne Industrial Parkway frontage, with a six foot high chain link fence with nontransparent vinyl slats (or other appropriate screen) installed behind the trees, unless otherwise approved by the Board of Zoning Adjustment with Special Permit Application #BZA19-150.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance 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: 0641-2020

Drafting Date: 3/4/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Rinehart Tower Services Inc. to provide lighting

upgrades to aging or failing tower lighting on City of Columbus owned radio towers. Due to the height of the towers and their proximity to air traffic, all City of Columbus owned radio towers fall under an FAA requirement for aircraft obstacle collision and avoidance. Currently, one radio tower lighting system is failing intermittently and requires a complete replacement. An additional tower is still using bulb technology where bulbs have failed in the past and are beginning to fail at a higher rate. This upgrade will save costs on energy and reduce the frequency of failure of the lights.

Bidding information: A bid waiver is being requested for this project as this contractor has had previous experience with our tower sites adding and removing of equipment and there is an immediate need to address the failing lighting system on the towers.

Contract Compliance: Contract Compliance Number #CC005046, expires April 1, 2021

Emergency Designation: Emergency designation is requested to ensure that the City's radio towers are in compliance with the FAA.

FISCAL IMPACT: This ordinance authorizes the Safety Director to enter into contract with Rinehart Tower Services Inc to upgrade lighting on the City's radio towers. Funds budgeted in Public Safety's Voted Bond Funds will be used for this project.

..Title

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Rinehart Tower Services Inc. for the upgrades of lighting on the radio towers throughout the City; to waive the competitive bidding requirement of the City Code; to authorize the expenditure of \$53,499.19 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$53,499.19)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Rinehart Tower Services Inc. for the upgrades of lighting on the radio towers throughout the City; to waive the competitive bidding requirement of the City Code; to authorize the expenditure of \$53,499.19 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$53,499.19)

WHEREAS, the Department of Public Safety, Division of Support Services, has a need for lighting upgrades on the existing radio towers throughout the City; and,

WHEREAS, renovation is required on the existing radio towers to be in accordance with the FAA; and,

WHEREAS, funds are budgeted and available in the Department of Public Safety's 2019 Capital Improvement Budget; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into said contract with Rinehart Tower Services Inc. for the upgrades of the radio towers throughout the City in order for them to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to enter into a contract with Rinehart Tower Services Inc. for the upgrades of lighting on the radio towers throughout the City.

SECTION 2. That the expenditure of \$53,499.19, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 7701 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 Council finds it is in the best interest of the City of Columbus to waive the competitive bidding requirements of City Code to allow execution of the aforementioned contract.

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.

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

Legislation Number: 0644-2020

Drafting Date: 3/4/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV20-013

APPLICANT: SRA Investments, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Commercial uses.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The property is split zoned with the eastern half of the parcel developed with a commercial building in the C-4, Commercial District, and the western half of

the parcel containing a parking lot and a small portion of the commercial building in the AR-2, Apartment Residential District. The requested Council variance will permit the portion of the building in the AR-2 district to be used for C-4 district permitted uses and will conform the existing parking lot use. This request includes a parking reduction variance from 39 required spaces to 21 provided spaces. The proposal is consistent with the *University District Plan's* (2015) land use recommendation of neighborhood mixed-use. Staff finds the proposal will not introduce incompatible uses to the area. Additionally, the site is within the boundaries of the NC, Neighborhood Commercial subarea of the University District Zoning Overlay. The additional parking reduction is supportable due to the proximity of public transit and availability of on-street parking.

To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2643 N. HIGH ST. (43202)**, to permit C-4 Commercial District uses and associated parking with a parking space reduction in the AR-2, Apartment Residential, and C-4, Commercial districts (Council Variance #CV20-013).

WHEREAS, by application #CV20-013, the owner of the property at **2643 N. HIGH ST. (43202)**, is requesting a Variance to permit C-4 Commercial District uses and associated parking with a parking space reduction in the AR-2, Apartment Residential, and C-4, Commercial districts; and

WHEREAS, Section 3333.025, AR-2, apartment residential district use, prohibits commercial uses and associated parking; while the applicant proposes to use the portion of a commercial building that is predominantly within the adjacent C-4, Commercial District for C-4, commercial uses while maintaining the existing associated parking lot in accordance with the submitted site plan; and

WHEREAS, Section 3312.49(C), Minimum number of parking spaces required, requires 1 parking space per 75 square feet of eating and drinking establishment space, 1 parking space per 250 square feet of retail space, 1 parking space per 1,000 square feet of technical school space, 1 parking space per 30 square feet of assembly space, and 2 parking spaces per dwelling unit, however, per Section 3325.281 of the Neighborhood Commercial (NC) Subarea Regulations of the University District Zoning Overlay, parking requirements for all non-residential uses are reduced by 50% and dwelling units are required 0.5 parking space per bedroom, resulting in 39 required parking spaces, while the applicant will provide 21 parking spaces as shown on the submitted site plan; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Impact District Review Board recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal is consistent with the *University District Plan's* land use recommendation, will not introduce incompatible uses to the area, and notes that proximity to public transit and availability of on-street parking offset the reduced on-site parking; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; 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 **2643 N. HIGH ST. (43202)**, 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 3333.025, AR-2 apartment residential district use; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2643 N. HIGH ST. (43202)**, insofar as said sections prohibit C-4 Commercial District uses and associated parking in the AR-2, Apartment Residential District; and a parking space reduction from 39 required spaces to 21 provided spaces; said property being more particularly described as follows:

2643 N. HIGH ST. (43202), being 0.44± acres located at the northwest corner of North High Street and West Ramlow Alley, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Outlot 8 of S. & G. W. Beer's North Columbus Subdivision of record in Plat Book 1, Page 54 (duplicate plat - original destroyed by fire), also being part of that tract of land described as Tract Two as conveyed to SRA Investments, LLC of record in Instrument No. 200312190399308 and more particularly described as follows:

Beginning at the southeasterly corner of said Outlot 8, also being the southeasterly corner of said Tract Two and being the right-of-way intersection of the westerly right-of-way line of N. High Street (66') and the northerly right-of-way line of a 20' Alley (now W. Ramlow Alley) as dedicated upon said record plat;

Thence S 78° 45' 16" W, along the southerly line of said Outlot 8 and Tract Two and along the northerly right-of-way line of said 20' Alley, 234.5 feet+/- to the southeasterly corner of that 0.113 acre tract of land as conveyed to Dodridge Investments LLC of record in Instrument No. 200509160192756;

Thence N 11° 39' 37" W, along the easterly line of said 0.113 acre tract and across said Outlot 8, 82.5 feet+/- to a point;

Thence N 78° 45' 16" E, across said Tract Two and said Outlot 8, 234.5 feet+/- to a point in the easterly line of said Tract Two and said Outlot 8, also being in the westerly right-of-way line of said N. High Street (66');

Thence S 11° 39' 37" E, with said common line, 82.5 feet+/- to the Point of Beginning. Containing 0.444+/- acre and being all of P.I.D. 010-040672.

Parcel Nos. 010-040672

Property Address: 2643 N. High St., Columbus, OH 43202.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for C-4, Commercial District uses and associated parking as shown on the submitted site plan, or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan drawing titled, "ZONING SITE PLAN," signed by David Hodge, Attorney for the Applicant, dated February 29, 2020. 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 upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 0646-2020

Drafting Date: 3/4/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BA20-001

Background:

A boundary adjustment between the City of Columbus and the City of Hilliard has been proposed. The site is located on the south side of Scioto Darby Road, southeast of Walcutt Road and consists entirely of right of way. The proposed adjustment moves the City of Columbus corporate boundary slightly southeastward, outside of the right of way. The transfer will place the entirety of the right of way along this span of Scioto Darby Road within the City of Hilliard. This legislation is being filed in response to the provisions of the Ohio Revised Code - section 709.37 regarding municipal boundary adjustments. Parallel legislation is being submitted to Hilliard City Council. Columbus approval will allow the adjustment proposal to be submitted to Franklin County for finalization.

Fiscal Impact:

None

To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.265+/- acres from the City of Columbus to the City of Hilliard.

WHEREAS, 0.265+/- acres of the Scioto Darby Road right of way is located within the City of Columbus and is adjacent to right of way located within the City of Hilliard; and

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

WHEREAS, it is the desire of the City of Columbus to transfer the subject area, comprised of right of way along Scioto Darby Road, to the City of Hilliard which desires to accept said transfer; and

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

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

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

Situated in the State of Ohio, County of Franklin, Township of Norwich, City of Columbus, being in Virginia Military Survey Nos. 1335, 3001 and 287, being a 0.265 acre parcel located entirely within the existing right-of-way of Scioto Darby Creek Road (R/W width varies) and Walcutt Road (R/W width varies), (0.011 acres as measured) within that 16.083 acre tract known as Franklin County Auditor's Parcel number 050-002291 as conveyed to Roger B. Seely by the instrument filed as Official Record volume 27167, page C04 (all records referenced herein are to the records of Franklin County Recorder's office unless otherwise stated).

BEGINNING for reference at the intersection of the existing southerly right-of-way line of Scioto Darby Creek Road (30' southerly right-of-way at this location as called for in Franklin County Engineer Road Record 06, page 28) and the existing westerly right-of-way line of Walcutt Road (25' westerly right-of-way at this location as called for in Franklin County Engineer Road Record 10, page 481), being at an angle point in the existing corporation line separating City of Hilliard to the north and City of Columbus to the south as shown in Annexation Case No. 12-69 and City of Columbus Ordinance No. 1239-69, and being within the said Roger B. Seely tract., and being the TRUE POINT OF BEGINNING of the parcel herein described:

Thence along the said existing corporation line, the original southerly right-of-way line of the said Scioto Darby Creek Road and being a 30.00 foot offset of the centerline of right-of-way of the said Scioto Darby Creek Road, South 65 degrees 54 minutes 15 seconds East for a distance of 809.56 feet to and angle point;

Thence continuing along the last said line, South 70 degrees 15 minutes 35 seconds East for a distance of 344.44 feet to a point at an angle point in the said existing corporation line;

Thence leaving the existing corporation line, crossing through the current southerly right-of-way of Scioto Darby Creek Road as dedicated in Westbelt Business Park West as recorded in Plat Book volume 58, page 75, and along an extension of the existing northwesterly corporation line, South 27 degrees 38 minutes 39 seconds West for a distance of 10.10 feet to the intersection of the said extension of the said existing northwesterly corporation line and the current southerly right-of-way line of Scioto Darby Creek Road (40' southerly right-of-way) also being the northeasterly line a 5.291 acre tract known as Franklin County Auditor parcel number 560-189896 as conveyed to DCBA, LLC by the instrument filed as Instrument Number 201901100003548;

Thence along the said current southerly right-of-way line and being the said northeasterly line of the USF Holland, LLC tract, North 70 degrees 15 minutes 35 seconds West for a distance of 343.41 feet to an angle point;

Thence continuing along the last said line and crossing through the right-of-way of the said Walcutt Road, and crossing through the said Roger B. Seely tract, North 65 degrees 54 minutes 15 seconds West for a distance of 809.50 feet to a point on the said existing westerly right-of-way way of Walcutt Road and being on the said existing corporation line;

Thence crossing through the said Roger B. Seely tract, along the said existing westerly right-of-way line of Walcutt Road, and along the said existing corporation line, North 21 degrees 27 minutes 05 seconds East for a

distance of 10.01 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 0.265 acres (0.256 of which are with the present road occupied), of which:

0.011 acres are part of PID# 050-002291

0.245 acres have no PID# Assigned

Bearings described herein are based on South 65 degrees 54 minutes 15 seconds East for the centerline of right-of-way of Scioto Darby Creek Road.

This description was prepared by Andrew T. Jordan, Registered Professional Surveyor Number 8759, and is based on an actual field survey.

This annexation does not create an island of unincorporated areas within the limits of the area to be annexed.

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

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

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

Legislation Number: 0647-2020

Drafting Date: 3/4/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Agreement PO-183495 with Alvis by extending the Agreement termination date from December 31, 2019 to March 31, 2020. This extension will allow Alvis to fully implement the HIRE Education program (Help in Reentry Employment). Due to a late start with the 2019 award, the agency had fewer months in which to fully expend its funds in 2019. This legislation would modify the Agreement authorized by Ordinance No. 1359-2019.

Emergency action is requested so program activities can continue and be completed without further delay.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the human services agreement with Alvis by extending the termination date to March 31, 2020; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Agreement PO-183495 with Alvis by extending the termination date from December 31, 2019 to March 31, 2020; and

WHEREAS, this modification supports the purpose of implementing the HIRE Program; and

WHEREAS, this modification will allow Alvis to fully utilize the funding for its program activities; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with Alvis so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to modify Agreement PO-183495 with Alvis by extending the Agreement termination date from December 31, 2019 to March 31, 2020.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0648-2020

Drafting Date: 3/4/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-084

APPLICANT: LRC Harmon Ave. LLC; c/o Ruslan Cherneta; 1966 Westbrook Village Drive; Columbus, OH 43228.

PROPOSED USE: Industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on February 26, 2020.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 4.18± acre site is developed with a nonconforming industrial business in the R-1, Residential District. The applicant requests the M-1, Manufacturing District to conform the existing use. The site is within the boundaries of the *Southwest Area Plan* (2009), which recommends “light industrial” land uses at this location. The proposed M-1, Manufacturing District is consistent with the Plan’s land use recommendation and is compatible with the surrounding zoning and development pattern along the south side of Frank Road.

To rezone **1553 FRANK RD. (43223)**, being 4.18± acres located at the southwest corner of Frank Road and Longwood Avenue, **From:** R-1, Residential District, **To:** M-1, Manufacturing District (Rezoning #Z19-084).

WHEREAS, application #Z19-084 is on file with the Department of Building and Zoning Services requesting rezoning of 4.1± acres from R-1, Residential District, to the M-1, Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Southwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval because the requested M-1, Manufacturing District is appropriate and compatible with the zoning and development pattern along the south side of Frank Road, and is consistent with the *Southwest Area Plan*'s land use recommendation for light industrial development; 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:

1553 FRANK RD. (43223), being 4.18± acres located at the southwest corner of Frank Road and Longwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 1454, and being a portion of an original 4.626 acre tract of land conveyed to Werner Continental, Inc. by deed of record in Deed Book 2878, Page 315, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a 3/4-inch I.D. iron pipe set at the intersection of the south line of Frank Road with the west line of Longwood Avenue (60 feet wide), in the east line of said original 4.626 tract and at the southeast corner of a 0.445 acre tract of land conveyed as Parcel No. 238-WD out of said original 4.626 acre tract to County of Franklin for Frank Road right-of-way by deed of record in Deed Book 3293, Page 468, Recorder's Office, Franklin County, Ohio, said iron pipe being S. 17° 22' 00" W., a distance of 80.07 feet from a point in the original centerline of Frank Road, at the northeast corner of said original 4.626 acre tract and at the northeast corner of said 0.445 acre tract;

Thence S. 17° 22' 00" West, along the west line of Longwood Avenue and along a portion of the east line of said original 4.626 acre tract a distance of 470.67 feet to a 3/4-inch I. D. pipe found at the southeast corner of said original 4.626 acre tract;

Thence N. 75° 36' 26" W. along the south line of said original 4.626 acre tract a distance of 352.99 feet to a 3/4-inch I.D. iron pipe found at the southwest corner of said original 4.626 acre tract;

Thence N. 14° 34' 04" E. along a portion of the west line of said original 4.626 acre tract a distance of 498.20 feet to a 3/4-inch I. D. iron pipe set in the south line of Frank Road and at the south-west corner of said 0.445 acre tract;

Thence S. 76° 08' 17" E. along the south line of Frank Road and along a south line of said 0.445 acre tract a distance of 177.23 feet to a 3/4 -inch I.D. iron pipe set at a corner of said 0.445 acre tract;

Thence S. 75° 39' 09" E. along the south line of Frank Road and along a south line of said 0.445 acre tract a distance of 170.22 feet to a 3/4-inch I.D. iron pipe set at a corner of said 0.445 acre tract;

Thence S. 29° 08' 32" E. along the south line of Frank Road and along a south line of said 0.445 acre tract a distance of 41.29 feet to the place of beginning;

Containing 4.177 acres of land more or less and being subject to all easements and restrictions of record.

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4723 of C.F. Bird & R.J. Bull, Ltd., Consulting Engineers & Surveyors, Worthington, Ohio, from an actual field survey performed in October 1986. Basis of bearings is Sheet 18 of 30 of right-of-way plans for the construction centerline of Frank Road, Section "A" (County Road No. 125).

Known as Parcel Number: 570-126840

To Rezone From: R-1, Residential District

To: M-1, Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M-1, Manufacturing 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 changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0658-2020

Drafting Date: 3/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

In 1947, pursuant to Ordinance 432-47, the City of Columbus vacated a portion of right-of-way known as a north-south alley between West Broad Street and Rush Alley and reserved a utility easement for existing utilities. The Department of Public Service recently received a request from the property owner, Gravity Project 2, LLC, c/o Kaufman Development, asking that the City release the reserved easement over this area to clear title for this site and to allow encroachment easements. Releasing the utility easement will allow the development of adjoining property to proceed. This development consists of a twelve-story mixed use building and a five-story apartment building. The encroachments will consist of balconies, canopies, and foundations to complete this phase of development in the area. After receipt of this request the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this easement located within the requested area and that they have no objections to this portion of the easement being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easement as described below

and attached exhibit to allow the area to clear title for this site and to grant requested encroachment easements.

2. FISCAL IMPACT

The City will receive a total of \$500.00 to be deposited in Fund 7748, project P537650, for granting the request to release the utility easement and allow encroachment easements. There is no cost to the City to do this.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to allow this release to occur as soon as possible, thereby allowing the development to complete title resolution and to proceed with construction without delay.

To authorize the Director of the Department of Public Service to execute those documents necessary to release the utility easement requested by Gravity Project 2, LLC, for a portion of right-of-way known as a north-south alley between West Broad Street and Rush Alley; to allow encroachment easements as needed and approved by the Department of Public Service for this development; and to declare an emergency.

WHEREAS, in 1947, pursuant to Ordinance 432-47, the City of Columbus vacated a portion of right-of-way known as a north-south alley between West Broad Street and Rush Alley and reserved a utility easement for existing utilities; and

WHEREAS, the Department of Public Service recently received a request from the property owner, Gravity Project 2, LLC, c/o Kaufman Development, asking that the City release the reserved easement over this area to clear title for this site; and

WHEREAS, the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this easement located within the requested area and that they have no objections to this portion of the easement being released; and

WHEREAS, a value of \$500.00 was established for releasing the utility easement and for any needed encroachment easements for this development, to be deposited in Fund 7748, project P537650; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to release the utility easement and grant encroachment easements approved by the Department of Public Service to Gravity Project 2, LLC, in order to prevent unnecessary delay to development on the Servient Estate, thereby preserving the public health, peace, property, safety; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. The Director of the Department of Public Service is authorized to execute documents as necessary and approved by the City Attorney's Office to release the portion of a utility easement and to allow encroachment easements as needed and approved by the Department of Public Service as described below and on the attached exhibit:

North/South Alley Easement Area between West Broad Street and Rush Alley to be released

0.223 ACRES

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a vacated 19' alley as originally established in The Door Sash & Lumber Co. Subdivision as recorded in Plat Book 5 Page 187 and vacated by

Ordinance 432-47; also being those lands as conveyed to The Gravity Project 2, LLC as described in Instrument No. 201808170111001 Parcels II and III, and a portion of a 2.326 acre tract as conveyed to The Gravity Project 2, LLC as described in Instrument No. 201809200127676; being more particularly described as follows:

Commencing at the intersection of the southerly right-of-way line of Broad Street (95' right-of-way) and the easterly right-of-way line of McDowell Street (66' right-of-way); thence,

Along the southerly right-of-way line of Broad Street, *North 81° 07' 04" East for a distance of 170.02'* to a point, said point being the northerly terminus of the westerly line of said vacated 19' alley, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Continuing along the southerly right-of-way line of Broad Street, also being along the northerly terminus of said vacated 19' alley, *North 81° 07' 04" East for a distance of 19.00'* to a point; thence,

Along the easterly line of said vacated 19' alley, *South 08° 06' 24" East for a distance of 510.58'* to a point; thence,

Along the southerly terminus of said vacated 19' alley, *South 81° 53' 36" West for a distance of 19.00'* to a point; thence,

Along the westerly line of said vacated 19' alley, *North 08° 06' 24" West for a distance of 510.32'* to the point of beginning, containing 0.223 acres of land, more or less.

Basis of bearings is the State Plane Coordinate System, Ohio South Zone (NAD83-NSRS2007) with a portion of the southerly right-of-way line of Broad Street being North 81° 07' 04" East as determined by a GPS survey utilizing CORS station "COLB".

The Kleingers Group

SECTION 2. That the City will receive a total of \$500.00, to be deposited in Fund 7748, project P537650 for granting the request to release the easement.

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

Legislation Number: 0659-2020

Drafting Date: 3/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Public Safety Department entered into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds as authorized by Ordinance 0042-2010 in January 2010. The wireless 9-1-1 fund was established due to the State of Ohio passing SB 361 which enacted a service charge of 28 cents per month for each wireless telephone number in the State of Ohio. Therefore, pursuant to

Ohio Revised Code Section 307.15, this ordinance authorizes the Director of Public Safety to renew an Intergovernmental Agreement between the City of Columbus and Franklin County concerning wireless 9-1-1 Funds (Governmental Assistance Funds). Franklin County is responsible for the distribution of the Wireless 9-1-1 Government Assistance Funds received from the Public Utilities Commission of Ohio and from the Ohio Department of Taxation beginning January 1, 2020.

Ohio Revised Code Section 128.57 allows for the continuation of a monthly fee billed to each wireless telephone number in the State of Ohio. The wireless service providers are required to bill for, collect, and remit the charges to the state, which, in turn distributes the proceeds to the eighty-eight counties in Ohio. The proceeds are disbursed to various jurisdictions based on the number of wireless service subscribers in the county. The funds are to pay for the subdivision's equipment and personnel costs of the Public Safety Answering Point (PSAP) providing the wireless enhanced 9-1-1 system, including call taking and dispatching operations. The City of Columbus is one of five PSAP agencies to receive funds from the proceeds in Franklin County.

Emergency Designation: Emergency legislation is necessary to receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The City of Columbus is the largest PSAP in Franklin County by population and by virtue of receiving approximately three quarters of all wireless 9-1-1 calls, and anticipates receiving approximately \$1.57 million in 2020. The County will retain a portion of the fund to upgrade to next generation technology which will benefit Columbus and all remaining wireless 9-1-1 services in the County. The funds will be used to partially pay personnel costs of those employees engaged in wireless 9-1-1 call taking and dispatching operations. The City received approximately \$1.5 million of 9-1-1 funds each year in 2014, 2015, 2016, 2017, 2018, and 2019.

To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

WHEREAS, the City is the recipient of monies from Franklin County for the 9-1-1 Governmental Assistance Fund; and,

WHEREAS, the County and the City desire to enter into an Intergovernmental Agreement; and,

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into an Intergovernmental Agreement with Franklin County for the wireless 9-1-1 Government Assistance Funds and receive the disbursement of funds in the shortest possible time for the immediate preservation of the public peace, health, property, safety, and welfare,
NOW, THEREFORE:

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into an Intergovernmental Agreement with Franklin County in order to accept the wireless 9-1-1 Government Assistance Funds.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0682-2020

Drafting Date: 3/9/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Public Safety Director to expend \$4.1 million for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. Franklin County contracts with several local governments, including the City of Columbus for housing of prisoners charged with municipal code violations. The contracts were established under the Ohio Revised Code Section 1905.35. The City of Columbus and Franklin County entered into contract CT-15777 that charges a per diem amount for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. This year's per diem rate of \$88.00 per day is an increase of \$3.00 over last year.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will ensure timely payments to Franklin County.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$4,100,000.00 from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of Columbus prisoners. The Public Safety Department budgeted \$4.3 million in the 2020 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2021 budget is adopted. The city's cost of housing prisoners with Franklin County was \$3,678,767 in 2015, \$4,384,074 in 2016, \$4,504,172 in 2017, \$4,623,505 in 2018 and \$3,882,415 in 2019.

To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$4,100,000.00 from the General Fund; and to declare an emergency. (\$4,100,000.00)

WHEREAS, Franklin County contracts with several local governments, including the City of Columbus, for the housing of prisoners charged with municipal code violations; and,

WHEREAS, the City of Columbus and Franklin County have had an agreement, pursuant to ORC 1905, to house prisoners since 1994; and,

WHEREAS, the City of Columbus desires to continue this agreement with the Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and,

WHEREAS, it is necessary to authorize the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners, and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue the contract with Franklin County and encumber funds to ensure timely payments for services being provided by the Franklin County Sheriff, 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 Safety is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners and expend funds, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$4,100,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010 in object Class 03 Professional Services per the accounting codes in the spreadsheet attached to this ordinance.

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

SECTION 4. That 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: 0683-2020

Drafting Date: 3/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to amend section 2311.21 of the Columbus City Codes, which pertains to the crime of criminal trespass, and introduce provisions dealing with trespass at airport facilities.

Airports around the country have been increasingly subjected to unauthorized access at the screening checkpoints by individuals carrying weapons, the vast majority of which are firearms. Officials discovered 4,432 firearms at passenger screening checkpoints in the United States last year, an increase of 100% in the last five years. Three out of four of these firearms were loaded, and a quarter of them had a round chambered to fire. At Columbus airports, the pattern has been similar. John Glenn International Airport saw 29 guns going through the checkpoints in 2019, an increase of 20% over the previous year. Over 80% of these firearms were loaded. Given the difficulty to prove intent, there is little way currently to prosecute this type of trespass that can put air travelers in Columbus and destinations around the country in danger.

To aid in this effort, the City is proposing a change to the criminal trespass code that specifically highlights passenger and property screening checkpoints as secure areas and declaring that a person in violation of that

subsection is guilty of reckless trespass, a second-degree misdemeanor. The new code would also allow for a weapon carried by the trespasser to be seized by law enforcement.

The Columbus Regional Airport Authority (CRAA) is a leading partner in this effort, with commitments to additional signage and possible audio systems warnings throughout the airport terminals. Together, these changes will further the City's efforts to increase the safety of residents and visitors in the City of Columbus and around the country.

To amend section 2311.21 of the Columbus City Codes pertaining to criminal trespass and introduce provisions for trespass at airport facilities, and to repeal current section 2311.21 of the Columbus City Codes.

WHEREAS, chapter 2311 of the Columbus City Codes pertains to crimes of trespass; and

WHEREAS, air travelers going through John Glenn International Airports, and any connecting destinations, face increasing risk from the rising number of individuals trespassing through screening checkpoints with weapons; and

WHEREAS, the City is now proposing changes to the trespass code that will introduce provisions pertaining to trespass at airport facilities; and

WHEREAS, law enforcement would then have a tool with which to enforce trespass through secure areas that support 8.6 million travelers per year; and

WHEREAS, these changes will further efforts to increase the safety of residents and visitors in the City of Columbus and around the country; **NOW, THEREFORE:**

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

SECTION 1. That section 2311.21 of the Columbus City Codes is hereby amended, to read as follows:

2311.21 - Criminal trespass.

(A) No person, without privilege to do so, shall do any of the following:

- (1) Knowingly enter or remain on the land or premises of another;
- (2) Knowingly enter or remain on the land or premises of another, the use of which is lawfully restricted to certain persons, purposes, modes, or hours, when the offender knows the offender is in violation of any such restriction or is reckless in that regard;
- (3) Recklessly enter or remain on the land or premises of another, as to which notice against unauthorized access or presence is given by actual communication to the offender, or in a manner prescribed by law, or by posting in a manner reasonably calculated to come to the attention of potential intruders, or by fencing or other enclosure manifestly designed to restrict access;
- (4) Being on the land or premises of another, negligently fail or refuse to leave upon being notified by signage posted in a conspicuous place or otherwise being notified to do so by the owner or occupant, or the agent or servant of either.

(B) It is no defense to a charge under this section that the land or premises involved was owned, controlled, or in custody of a public agency.

(C) It is no defense to a charge under this section that the offender was authorized to enter or remain on the land or premises involved, when such authorization was secured by deception.

(D) (1) Except as otherwise provided in divisions (D)(2) & (3) of this section, whomever ~~Whoever~~ violates this section is guilty of criminal trespass, a misdemeanor of the fourth degree. If an offender previously has been convicted of two (2) or more violations of criminal trespass under division (A) of this section, a violation of division (A) of this section is a misdemeanor of the third degree; or, if an offender who, within one (1) year of the offense, previously has been convicted of three (3) or more violations of criminal trespass under division (A) of this section, a violation of division (A) of this section is a misdemeanor of the second degree.

Notwithstanding the penalty provided in Section 2301.27 whenever an organization is guilty of violating this section such organization shall be fined not more than two hundred fifty (\$250.00) dollars.

(2) If the offense occurred on city owned property, in a school building, on school premises, or within one thousand (1,000) feet of the boundaries of school premises, or on public library premises, then the court shall impose a mandatory jail term of at least ten (10) consecutive days during which mandatory jail term the defendant shall not be eligible for work release.

(3) If the offense occurred in any area of an airport passenger terminal that is beyond a passenger or property screening checkpoint or to which access is restricted through security measures by the airport authority or a public agency, whomever violates division (A)(3) of this section is guilty of reckless trespass at an airport facility, a misdemeanor of the second degree.

(E) Any instrumentality that has been used in a violation of this section shall be seized and is subject to forfeiture pursuant to Chapter 2981 of the Ohio Revised Code.

~~(E)~~ (F) As used in this section, "land or premises" includes any land, building, structure or place belonging to, controlled by, or in custody of another, and any separate enclosure or room, or portion thereof.

SECTION 2. That existing section 2311.21 of the Columbus City Codes is hereby repealed and replaced as provided herein.

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

Legislation Number: 0702-2020

Drafting Date: 3/11/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to AeroClave, LLC for the purchase of AeroClave decontamination foggers for the Division of Fire. The Division of Fire (CFD) is in need of purchasing seven (7) AeroClave Model 3110 large-scale decontamination systems, to increase the number of units in service that are used on a daily basis to decontaminate fire stations and apparatus to combat the potential spread of infectious diseases; this purchase will allow for the deployment of a decontamination unit in each battalion.

Vendor Information: AeroClave, LLC FID #20-0218925

Bidding Information: AeroClave, LLC is the sole provider of this equipment ~ Fire is recommending the waiver of the competitive bidding requirements of City Code to allow the aforementioned purchase to commence as soon as possible.

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the product quote attached hereto, and that the purchase of these additional decontamination units can commence as soon as possible.

FISCAL IMPACT: This ordinance authorizes the amending of the 2019 Capital Improvements Budget, and allows for the transfer and expenditure of \$70,983.42 within the Fire Division's Safety Bond Fund for this purchase. In addition, \$11,383.00 will be expended from the general fund, for a total expenditure of \$82,366.42. To amend the 2019 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to AeroClave, LLC for the purchase of AeroClave decontamination foggers for the Division of Fire; to waive the competitive bidding requirement of the City Code; to transfer \$70,983.42 within the Safety Bond Fund; to expend \$82,366.42 from the General Fund and Safety Bond Funds; and to declare an emergency. (\$82,366.42)

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

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

WHEREAS, the Division of Fire needs to purchase seven (7) large-scale decomination units from AeroClave, LLC for use in decontamination efforts across the division; and,

WHEREAS, for the aforementioned reasons, it is now necessary for the Director of Finance and Management to issue a purchase order to Aeroclave, LLC for this equipment; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said equipment, for the preservation of the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the 2019 Capital Improvement Budget be amended in Fund 7701, as follows:

<u>Project Name</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
Fire Station #16		P340153-100000	\$1,417,726	(\$70,984)
Fire Apparatus Replacement	P340101-100000	\$0	\$70,984	

SECTION 2. That the City Auditor is authorized to transfer \$70,983.42 within Public Safety's Capital Improvement budget per the accounting codes in the attachment to this legislation.

SECTION 3. That the Director of Finance and Management is hereby authorized and directed to issue a purchase order to AeroClave, LLC for the purchase of seven (7) large-scale decontamination units.

SECTION 4. That the expenditure of \$82,366.42, or so much thereof as may be necessary, for the purchase of this equipment and supplies be and is hereby authorized from the Safety Bond Fund and the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding requirements of City Code to allow the aforementioned purchase.

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

Legislation Number: 0736-2020

Drafting Date: 3/13/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize Columbus City Council to enter into a grant agreement with the Clintonville-Beechwald Community Resource Center (CRC) to provide necessary supplies to older adults in anticipation of current and additional coronavirus emergency measures.

The coronavirus outbreak is disproportionately affecting older residents. Restrictions have been placed on mass gatherings and traditional meeting places, such as Columbus libraries and community centers, have been temporarily closed. There is now additional need to get critical supplies to older residents in need. This funding will assist CRC in delivering supplies to residents, such as groceries, water, pet supplies, and sanitary products. The funding will also provide volunteers with protective gloves and mileage reimbursement, as well as setting up a phone line for volunteers to speak to aging residents feeling isolated.

The funding will be able to provide services for up to 1000 older residents in need. Columbus City Council has been an advocate for the needs of aging residents in our communities, and is supporting this project with

\$12,000.00 in funding from the Neighborhood Initiative subfund.

EMERGENCY DESIGNATION: Emergency action is requested in order to immediately provide CRC with the support necessary to begin providing support to residents in need.

FISCAL IMPACT: Total appropriation is \$12,000.00 and is available in the 2020 budget within the Neighborhood Initiative subfund, Fund 1000-100018.

To authorize Columbus City Council to enter into a grant agreement with the Clintonville-Beechwold Community Resource Center in support of home supply delivery for older adults; to authorize an appropriation and expenditure of \$12,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$12,000.00)

WHEREAS, the Clintonville Community Resource Center is a community-based social services agency that serves residents in need; and

WHEREAS, this organization can provide much needed supplies to older residents in our community affected by coronavirus restrictions; and

WHEREAS, Columbus City Council has been an advocate for and supporter of services that account for our older residents; and

WHEREAS, \$12,000.00 is available in the Neighborhood Initiative Fund for appropriation and expenditure to provide for this need; and

WHEREAS, an emergency exists in the usual daily operation of Columbus City Council in that it is immediately necessary to authorize this grant agreement to ensure that the Clintonville-Beechwold Community Resource Center has the ability to offer additional services, for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1: That Columbus City Council is hereby authorized to enter into a grant agreement with the Clintonville-Beechwold Community Resource Center in support of home supply delivery for older adults.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$12,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$12,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 4: 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: 0738-2020

Drafting Date: 3/15/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance establishes COVID-19 human services emergency funding in response to the COVID-19 public health emergency.

To authorize an appropriation within the general fund for the establishment of COVID-19 human services emergency funding; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the COVID-19 public health emergency will critically impact the city’s affordable housing and food security infrastructure; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a transfer and appropriation in order to avoid any delay in deploying funds in support of emergency human service needs; **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 appropriate within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$1,000,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That with regard to any contracts and/or grants established utilizing the funds appropriated by SECTION 2 of this ordinance, the competitive bidding provisions of Section 329 of Columbus City Code are hereby waived.

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: 2969-2019

Drafting Date: 11/6/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Office of the Mayor has been awarded funds from The Columbus Foundation. This ordinance is needed to accept and appropriate \$271,795.00 in grant money to support the Healthy Beginnings at Home program for the time period of January 4, 2020 - January 8, 2021.

The funds will be used to continue work to reduce infant mortality in support of the Healthy Beginnings at Home Program.

EMERGENCY REQUEST: This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program activity is funded in part by the Celebrate One Community Fund at the Columbus Foundation and does not generate revenue nor require a City match. Grant number to be determined.

To authorize the Office of the Mayor to accept grant funds from The Columbus Foundation for support of the Healthy Beginnings at Home program in the amount of \$271,795.00; to authorize the appropriation of \$271,795.00 to the City's Private Grants Fund; and to declare an emergency. (\$271,795.00)

WHEREAS, \$271,795.00 in grant funds have been made available to the Office of the Mayor for support of the Healthy Beginnings at Home program through The Columbus Foundation; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Office of the Mayor in that it is immediately necessary to authorize the Mayor to accept grant funds from The Columbus Foundation and to appropriate these funds to the Office of the Mayor, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Office of the Mayor is hereby authorized to accept grant funds in the amount of \$271,795.00 from The Columbus Foundation for the period of January 4, 2020 through January 8, 2021.

SECTION 2. That from the unappropriated monies in the Fund known as the City's Private Grants Fund, Fund No. 2291, Grant No. xxxxxx 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 \$271,795.00, and any eligible interest earned during the grant period, is hereby appropriated upon receipt of an executed grant agreement in Fund 2291, to the Office of the Mayor, Division No. 40-01.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from

which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2977-2019

Drafting Date: 11/6/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Office of the Mayor to modify by increasing and extending three contracts from the Ohio Housing Finance Agency and the Columbus Foundation grant funds. The contracts term dates will be from January 4, 2020 through January 8, 2021. Celebrate One has been designated as the primary grantee agency and administrator for the Healthy Beginnings at Home Housing Stabilization Program for Pregnant Women. The Columbus Foundation Grant funds awarded will provide \$271,795.00 and additional funding will be from the Ohio Housing Finance Authority G401801.

The contracts to be modified are:

Homeless Families Foundation	\$253,650.00
Nationwide Children’s Hospital	\$ 50,004.00
CMHA	<u>\$ 99,509.00</u>
	\$403,163.00

Ordinance 0891-2018, approved by City Council on April 23, 2018, authorized the Office of the Mayor to enter into contract with the above listed agencies to provide grant deliverables for the Housing Stabilization Program for Women from April 1, 2018 to September 30, 2018. A modification was approved by City Council with Ordinance 3128-20018 on December 3, 2018 to extend the contracts through March 31, 2019 and Ordinance 1302-2019 was approved on June 3, 2019 to extend contracts through January 3, 2020.

EMERGENCY MEASURE: This ordinance is submitted as an emergency to ensure grant deliverables are met within the required timeline.

FISCAL IMPACT: The Healthy Beginnings at Home Housing Stabilization Program for Pregnant Women is funded by the Ohio Housing Finance Agency, Private Grants, and donations. This piece is contingent upon passage of 2969-2019.

To authorize the Office of the Mayor to modify by increasing and extending existing contracts with Nationwide Children’s Hospital, Homeless Families Foundation, and CMHA, for the Housing Stabilization Program for Pregnant Women; to authorize the expenditure of \$403,163.00 from the Private Grant Fund and General Government Grants Fund; and to declare an emergency . (\$403,163.00)

WHEREAS, The Ohio Finance Agency has designated the Office of the Mayor as primary grantee agency and fund administrator for the Housing Stabilization Program for Pregnant Women; and

WHEREAS, The Columbus Foundation has granted Healthy Beginnings at Home additional funds which Ordinance 2969-2019; and

WHEREAS, it is necessary to modify these contracts by increasing the amount and services so that the services can continue without interruption; and

WHEREAS, Nationwide Children’s Hospital, Homeless Families Foundation, and CMHA will provide various services to meet all the grant deliverables required by the Ohio Finance Agency grant; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to modify these contracts to ensure grant deliverables are met within the required timeline, for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore**

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

SECTION 1. That the Office of the Mayor is hereby authorized to modify by increasing and extending contracts with the following agencies in order to meet the grant deliverables for the period of January 4, 2020 through January 8, 2021 in an amount not to exceed \$403,163.00:

Nationwide Children’s Hospital	\$50,004.00
Homeless Families Foundation	\$253,650.00
CMHA.	<u>\$ 99,509.00</u>
Total:	\$403,163.00

SECTION 2. That for the contracts stated above, the sum of \$403,163.00 is hereby authorized to be expended from the General Government Grants Fund, Fund No. 2220 and Private Grant Fund 2291 as per the attached accounting document. .

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City’s financial records.

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

City RFPs, RFQs, and Bids

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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 - 3/23/2020 2:00:00PM

RFQ015266 - 5101 - Golf - Champions Grill Room Furniture

Furnishing for Champions Golf Course Clubhouse Grill Room - SEE ATTACHED SPECIFICATIONS FOR FULL DETAILS

RFQ015273 - 5101 - Golf - Mitylite ABS 30" Round Cocktail Tables

Champions Golf Course Clubhouse Furnishings - MityLite ABS 30"Round Cocktail Tables.
PLEASE SEE ATTACHED SPECIFICATIONS FOR FULL DETAILS

BID OPENING DATE - 3/24/2020 9:00:00AM

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RFQ015291 - EH-TABLE SKIRT

BID OPENING DATE - 3/24/2020 1:00:00PM

RFQ015090 - Resurfacing - 2020 Project 2

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until March 24, 2020 at 1:00 PM local time, for construction services for the Resurfacing – 2020 Project 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves repairing and resurfacing 93 city streets and constructs 330 – ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps, areas of full depth pavement repair (where warranted), 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 March 16, 2020; 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 - 3/25/2020 9:00:00AM

RFQ015207 - Forestry-Tub Grinding

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BID OPENING DATE - 3/25/2020 3:00:00PM

RFQ014802 - Hoover Dam Improvements- Part 1

The City of Columbus is accepting bids for Hoover Dam Improvements – Part 1; CIP 690411-100013, Contract 2154, the work for which consists of installation of a cascade aeration and jet gate bypass system; replacement of intake gates, fixed cone valves, and venturi meters; miscellaneous site, structural, architectural, and mechanical/HVAC improvements; replacement of electrical equipment, new backup generator, and associated I&C upgrades and other such work as may be necessary to complete the contract, in accordance with the plans (Contract 2154) and specifications set forth in the Invitation For Bid. (see full ad on www.bidexpress.com in Bid Book for specifics). Bids will be received by the City of Columbus, Department of Department of Utilities via Bid Express (www.bidexpress.com). Bids are due March 18, 2020 at 3:00 P.M. local time. Copies of plans and specifications are available at ms consultants, inc. 2221 Schrock Road, Columbus, Ohio 43229 beginning February 4, 2020 for a non-refundable fee of \$500 per set, plus shipping costs if applicable. Documents shall be handled during bidding and construction. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Watershed Administration Building, located at 7600 South Sunbury Road, Westerville, OH 43081 on Wednesday, February 19, at 1:00pm. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Questions pertaining to the plans and specifications must be submitted in writing only to the ms consultants, inc., ATTN: Stephanie Johnson, via fax at 614-898-7570, or email at sjohnson@msconsultants.com prior to March 11, 2020 at 3 P.M. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 3/26/2020 11:00:00AM

RFQ014884 - Computers and Accessories UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract to purchase Configured to Order (CTO) desktop, laptop, mobile table, and table computers. These computers are direct replacements equipment. Specified manufacturers are required. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver computers, bundled accessories, and other hardware, as necessary. Bidders must be Authorized Resellers of the

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equipment offered. Bidders must show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Friday, February 28, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 6, 2020 at 1:00 PM EST.

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 Case ID: RFQ014884.

RFQ014889 - 60ft Bucket Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of one (1) 60 foot Insulated Bucket Truck with a minimum GVW rating of 37,000 pounds equipped with utility body. This truck will be used by the Division of Power when working on various distribution lines, Freeway lighting and in substations.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) current model year plug in hybrid electric 60 foot insulated Bucket Truck. 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 60 foot insulated Bucket Truck equipped with utility body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 60 foot insulated Bucket Truck equipped with utility body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2020 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.

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RFQ014904 - Aluminum Step Van

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 one (1) aluminum step van to be used by the Division of Power.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused aluminum step van. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2020 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.

RFQ014948 - Equine Medications

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Equine Medications and Medical Supplies to be used for veterinary care of horses. The proposed contract will be in effect through May 31, 2023.

1.2 Classification: The successful bidder will provide and deliver veterinary medications and supplies on an as needed basis. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor

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Services portal by 11:00 am Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2020 at 4:00 pm.

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.

RFQ014975 - Fleet - LPG or CNG Forklifts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of (2) two Forklifts. Bidders are requested to provide quotes for LPG or CNG powered models. Once the bids are received, the City will determine which models to purchase.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) LPG or CNG Powered Forklifts or one of each. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 16th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 19th at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/26/2020 1:00:00PM

RFQ015128 - Bridge Rehabilitation - Godown Road Culver

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 26, 2020 at 1:00 P.M. local time, for construction services for the Bridge Rehabilitation - Godown Road Culvert project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of replacing the existing stone culvert carrying Godown Road over an unnamed stream and the adjacent timber pedestrian bridge located 0.5 miles north of Bethel Road. The new structure will be a 4-sided precast concrete box culvert with enough width

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to accommodate a future sidewalk along the west side of the roadway.

All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 17, 2020; phone calls will not be accepted.

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.

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.

RFQ015135 - DPS Fire Protection and Monitoring Services

The purpose of this request for proposal is to solicit bids to establish a full service fire protection and monitoring contract with a qualified local vendor capable of repairing and/or replacing, inspecting, and monitoring all aspects of building fire safety systems and specialty equipment. This contract will be for the City of Columbus, Department of Public Service. This contract will be a time, materials, and service based contract paying only for work and services actually completed. The price will not be the sole determining factor in the award of this bid. The bidders should express their knowledge, abilities, and experience along with prices to obtain the highest score. Bidders are responsible for maintaining licenses for all services listed or have the ability to subcontract out work through an appropriate vendor. All subcontracted work shall be noted in the bid package. An evaluation committee will score the bid responses. The City of Columbus, Department of Public service intends on awarding this entire contract to a single vendor that receives the highest overall score and can provide all the requested services, however the contract may be divided amongst several vendors if the committee feels it in the best interest of the department.

Proposals will be received electronically, via Bonfire, by the City until 1:00 PM local time on March 26, 2020. Proposals received after this date and time shall be rejected by the City.

To Submit Electronic Proposal Package, go to:
<https://columbus.bonfirehub.com/login>

RFQ015145 - DPS-Parking Services-Traffic Counting

Purpose: To establish an on-demand parking counting engineering services contract and associated purchase order for the City of Columbus, Department of Public Service, Division of Parking Services. Parking counting engineering services to be provided include counting vehicles, counting the number of parking spaces, documenting existing curb use, and determining on-street parking occupancy in a format approved by Parking Services. The resulting contract will

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be a one year contract with the option of three one-year renewals. The funds available on the purchase order expire on 2/28/2021. Any available balance of funds are not obligated by the City by means of purchase order on or prior to that date shall be canceled after that date. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. Prices shall be FOB destination freight prepaid and allowed unless otherwise specified.

BID OPENING DATE - 3/27/2020 9:00:00AM

RFQ015233 - Refuse - truck wash brushes and poles

Brush heads and extendable poles for use in washing large vehicles (garbage trucks). Items must match what is on attachment. No substitutions will be accepted or purchased! tarpARMOR brand brush heads and extension poles only!

BID OPENING DATE - 3/27/2020 1:00:00PM

RFQ014987 - Central Safety Building HVAC System Reno

***Please submit proposal and questions to Bonfire Portal -
<https://columbus.bonfirehub.com/projects/view/22404>

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 27, 2020, for a comprehensive assessment of the entire HVAC system for 170,000 sq. ft. building project. For additional information on this project please go to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted.

A pre-proposal meeting and facility tour shall be held at 120 Marconi Boulevard, Columbus, Ohio at 9:30 am on March 6, 2020. Meet in the Lobby. Attendance is strongly encouraged:
All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is March 23, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

All proposal must be submitted on the Bonfire Portal. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

RFQ015295 - 5101 CAC Enamel Kiln

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BID OPENING DATE - 3/31/2020 1:00:00PM

RFQ015197 - Intersection-Morse Rd at Sunbury Rd, PID 107234

The City of Columbus, Department of Public Service is receiving bids until March 31, 2020, at 1:00 PM local time, for construction services for the Intersection-Morse Rd at Sunbury Rd, PID 107234, CIP 538001-100000. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves repair and resurfacing of Morse Road and work includes the construction of ADA curb ramps, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, pedestrian safety improvements, bike lanes, replacing curb and sidewalk associated with installing ADA wheelchair ramps, areas of full depth pavement repair where warranted, 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.

The DBE Goal is 8%.

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. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 20, 2020; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 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.

Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

Only pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of

BID OPENING DATE - 4/1/2020 10:00:00AM

RFQ015277 - 5101 Aquatics Pool Slide Maintenance

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BID OPENING DATE - 4/1/2020 1:00:00PM

RFQ015217 - Fitness Equipment - Preventative Maintenance

Purpose: To establish a multiyear contract for the Preventative Maintenance of various Fitness Equipment located at our twenty (20) Get Active Community Center Locations. The estimated dollar amount to be spent on this agreement is up to and not to exceed \$20,000. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased.

Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order.

The Agreement will expire on 2/28/2021. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date.

***SEE ATTACHED FOR ADDITIONAL INFORMATION AND BIDDING INSTRUCTIONS.

RFQ015285 - 5101 Wrist Keychains Aquatics

BID OPENING DATE - 4/1/2020 3:00:00PM

RFQ015253 - Hoover Farms Subtrunk

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The City of Columbus is accepting bids for Hoover Farms Subtrunk Sewer – Sanitary Sewer Improvement Plan, CIP No. 650016-100000, the work for which consists of approximately 1,283 LF of 18" and 1,635 LF of 24" sanitary subtrunk 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). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 1, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. There will be no pre-bid conference for this project. Submit questions as directed below. Questions pertaining to the drawings and specifications must be submitted in writing only to Carl J Arthur, P.E. at CJArthur@columbus.gov prior to March 18, 2020 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 4/2/2020 11:00:00AM

RFQ014917 - Mobile Health Clinic

1.0 SCOPE AND CLASSIFICATION

- 1.1 Scope: The City of Columbus, Department of Public Health is seeking Best Value Procurement (BVP) to enter into a contract to purchase one (1) Mobile Health Clinic model unit.
- 1.2 Specification Questions: Questions regarding this RFP (Best Value) must be submitted on the "Bonfire" portal by 11:00 am on Thursday, March 5, 2020. Responses and any necessary addenda will be posted as an amendment to this RFP on the portal no later than Monday, March 9, 2020 at 4:00p.m.
- 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire web site at <https://columbus.bonfirehub.com/opportunities/24147> and view this bid number.

RFQ015100 - Mini Excavator

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 Diesel Powered Excavator to be used in the Water Distribution Maintenance Section.
- 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Diesel Powered Excavator. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.
- 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.
- 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from

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at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 16, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 19, 2020 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.

RFQ015101 - Utility Carts

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 multiple Electric and Gasoline Utility Carts to be used throughout the facility.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Electric and Gasoline Utility Carts. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 16, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 19, 2020 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.

RFQ015103 - DPU/Power skid loader

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 one (1) Compact Track Loader to be used within the Division of Water.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Compact Track loader and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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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 - 4/2/2020 1:00:00PM

RFQ015260 - Police - Helicopter Maintenance

Scope: The Division of Police, Department of Public Safety, City of Columbus, Ohio is seeking proposals for a Helicopter Maintenance and Service Agreement for the City owned police helicopters. The Agreement will be used to repair and maintain the fleet of Columbus Police helicopters. The bidder's proposal shall meet the criteria and standards related to aviation maintenance, as set forth in the Public Safety Aviation Accreditation Commission (PSAAC) process. A copy of the PSAAC Maintenance Standards will be provided to all those in the bid process.

Classification: Bids shall cover furnishing the City of Columbus Ohio, a helicopter maintenance and service agreement to apply to helicopters owned and/or leased by the City and any newly purchased helicopters as replacements for any helicopters during the effective dates of this agreement. The City of Columbus presently operates MD helicopters and will soon operate Bell helicopters.

BID OPENING DATE - 4/2/2020 2:00:00PM

RFQ015206 - Alum Creek Trail - Johnstown Rd East Side Connector

The City of Columbus (hereinafter "City") is accepting bids for Alum Creek Trail – Johnstown Rd East Side Connector -ODOT PID 99828 FRA-Johnstown Rd/Alum Creek Trail, the work for which consists of constructing a shared use path along multiple private properties, dedicated bike lanes along Johnstown Rd, and bike boulevards on Parkview Blvd. and 10th Ave for a project length of 1.3 miles. Work will also include modifying an existing shared use path bridge over Alum Creek. A stormwater retention basin will be constructed near the corner of Johnstown Rd and Kenilworth Rd, 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).

Bids will only be received and opened electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 4/2/2020 at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

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Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

A pre-bid meeting will be held on March 19, 2020 at 10:00 A.M. at 1111 E. Broad St, Jerry Hammond Center, East Conference Room A.
Please RSVP if you plan to attend to Greenways@columbus.gov

The City anticipates issuing a notice to proceed on or about May 11, 2020. All work shall be substantially complete by June 30, 2021.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, via email at greenways@columbus.gov prior to March 24, 2020 at 2 pm local time

BID OPENING DATE - 4/3/2020 2:00:00PM

RFQ015256 - Construction Inspection Alum Creek Trail - Johnstown Rd

Request for Proposals-----Construction Inspection and Administration
FRA- Johnstown Rd. - Alum Creek Trail
PID No. 99828
City of Columbus Recreation and Parks Department
Response Due Date: April 3, 2020

The services include Construction Inspection and Construction Administration services for the construction of a shared use path along multiple private properties, dedicated bike lanes along Johnstown Road, and bike boulevards on Parkview Boulevard and 10th Ave. for a project length of 1.3 miles. Work will also include modifying the existing shared use path bridge over Alum Creek.

The LPA will directly select a consultant based on the Letter of Interest (LOI). The requirements for the LOI and the Programmatic Consultant Selection Rating Form that will be used to select the consultant are shown below.

Firms interested in being considered for selection should respond by submitting three (3) copies of the Letter of Interest to the following address by 2:00 PM on the response due date listed above

James Miller P.E.
Design and Construction Section Manager
Columbus Recreation and Parks Department
1111 E. Broad St. Suite 101
Columbus OH 43205

Responses received after 2:00 PM on the response due date will not be considered.

Questions as to the interpretation of the Request for Proposal shall be submitted in writing to Brad Westall with the Recreation and Parks Department brwestall@columbus.gov.

BID OPENING DATE - 4/6/2020 11:00:00AM

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RFQ015178 - DOT/CTV/VIDEO SCHEDULING/PLAYBACK AUTOMATION SYSTEM RFP

FOR COMPLETE INSTRUCTIONS AND SPECIFICATIONS:

<https://columbus.bonfirehub.com/opportunities/24870>

BID OPENING DATE - 4/7/2020 1:00:00PM

RFQ015202 - UIRF 2016 Sidewalks P2

Electronic proposals will be received by the City of Columbus, Department of Public Service until April 7, 2020, at 1:00 PM local time, for construction services for the UIRF 2016 Sidewalks P2 project. Bids are to be submitted only at www.bidexpress.com.

Hard copies shall not be accepted by the City.

Questions will be accepted through March 27, 2020. Phone calls will not be accepted.

This project involves sidewalks on Steele Ave between Hague Ave and Wheatland Ave; on Wicklow Rd. between Huron Rd to Hague Ave; on Woodward Ave from Woodland Ave to Rosewood Ave; on E. North Broadway from 130 feet west of Hamilton Ave to Cleveland Ave; on Barnett Rd from Livingston Ave to Astor Ave; and on Chesterfield Rd from Denver Rd to alley north of Denver Rd. There are minor water main relocations, 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.

The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

RFQ015209 - UIRF Agler Road Sidewalks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the City of Columbus, Department of Public Service until April 7, 2020 at 1:00 PM local time, for construction services for the UIRF – Agler Road Sidewalks project. Bids are to be submitted only at www.bidexpress.com.

Hard copies shall not be accepted by the City.

Questions will be accepted through March 27, 2020. Phone calls will not be accepted.

This project involves new sidewalk on the north side of Agler Road from Cassady Avenue to Citygate Drive and on both sides of Gatewood Road from Agler Road to existing sidewalk approximately 80' north of Agler Road. The project will install approximately 2200 linear feet of walk, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source.

A pre-bid meeting will not be held.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

BID OPENING DATE - 4/8/2020 3:00:00PM

RFQ015274 - E. Main St./Oak St. Decorative Street Lighting 440007-20/21

The City of Columbus is accepting bids for E. Main St/Oak St Decorative Street Lighting CIP No.'s 440007-100020 & 440007-100021, the work for which consists of installing and upgrading overhead and underground street light systems to underground 3-wire systems with decorative poles and LED Luminaires and other such work as may be necessary to complete the contract, in accordance with the drawings (13E0220) technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 08, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Power, ATTN: Kenneth Rhynehardt, via fax at (614) 645-5814, or email at klrhynehardt@columbus.gov prior to [April 08, 2020/3:00PM] local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/9/2020 11:00:00AM

RFQ015030 - Underground Line Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities Division of Electricity to obtain formal bids to establish a contract for the purchase of (1) digger/derrick truck with a minimum GVW rating of 37,000lbs, equipped with a utility body. The truck will be used by the division of electricity when working on distribution power poles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (1) new and unused digger/derrick truck with a minimum GVW rating of 37,000lbs, equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 16, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 19, 2020 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.

RFQ015205 - SCBA (UTC)

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Fire, with a Universal Term Contract (blanket type) to purchase Self Contained Breathing Apparatus (SCBA) to be used by First Responders in fighting fires. It is estimated that Fifty-Thousand (\$50,000) will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to through May 31, 2022.

1.2 Classification: The successful bidder will provide and deliver Self Contained Breathing Apparatus (SCBA). Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 23, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 26, 2020 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.

RFQ015271 - Fire Textbooks and Materials UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Fire, to enter into a Universal Term Contract (UTC) for the purchase of text books, electronic books (eBooks) and training materials applicable for use in Firefighter and EMS training. It is estimated that seventy-five thousand dollars (\$75,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver to the Department of Public Safety, Division of Fire, text books, eBooks and training materials applicable for use in Firefighter and EMS training, as ordered. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) 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 - 4/9/2020 1:00:00PM

RFQ015244 - Parks Maint / Ventrac

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of one (1) Ventrac with attachments or equal to be used in City of Columbus Parks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Ventrac with attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 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 - 4/15/2020 3:00:00PM

RFQ015199 - Street Lighting Improvements for Cleveland Ave. 2020

Improvements for Cleveland Ave. (Chittenden Ave. to Hudson St.) a.k.a. 2020 Cleveland Avenue Street Lighting Phase 1. This project constructs an underground decorative street lighting system improvement on the following thoroughfare: Cleveland Avenue, from Chittenden Ave. to Hudson St. The project consists of installing (113) decorative street lights poles, with LED post top luminaires. The project will also install a new 3-wire system with a new pad-mount controller, in accordance with the plans 13E0221 and specifications set forth in this Invitation for Bid (IFB). The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. Bids will be received by the City of Columbus, Department of Public Utilities, at www.bidexpress.com until April 15, 2020 at 3:00 P.M. local time. There will be a public opening of bids for the Street Lighting Improvements for Cleveland Ave. (Chittenden Ave. to Hudson St.) UIRF No. 440007-100023. The opening of the bids will be done electronically through Bid Express. The opening will be held at 910 Dublin Road, First Floor Auditorium, Columbus, Ohio, 43215 on April 15, 2020 at 3:00 P.M. local time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Questions pertaining to the drawings and specifications must be submitted in writing via email only to the City of Columbus Division of Power, ATTN: Scott A. Wolfe, at sawolfe@columbus.gov prior to April 1, 2020 at 3:00PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 4/16/2020 11:00:00AM

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RFQ015265 - Traffic Vehicular Signal Heads

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for Traffic Vehicular Signal Heads, LED Signal Modules, and associated equipment for use in traffic signal installations along roadways throughout the City of Columbus. The contract(s) shall be in effect from and after its execution by the City to and including May 31, 2023.

1.2 Classification: The successful bidder will provide and deliver fully-assembled, One-Way, Adjustable, 8" or 12", aluminum or polycarbonate Vehicular Traffic Signal Heads, LED Signal Modules, 12"Optically Programmed Vehicular Traffic Signal Heads, Rigid Mount Brackets, Tether Components and Accessories. Bidders are required to show experience in providing this type of material 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 - 4/23/2020 11:00:00AM

RFQ015317 - SEMI TRACTOR

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle, semi-tractor truck chassis with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel. The truck shall be suitable to pull a 55 cubic yard sludge transfer trailer. The truck will be used by the Southwesterly Compost Facility.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle, semi-tractor truck. 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: The truck 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 truck and warranty service offeror shall have documented

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proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am, Monday, March 30, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 2, 2020 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.

RFQ015320 - COMPOST SLUDGE TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and delivery of one (1) aluminum framed, half round trailer. The trailer will be used to haul sludge by the Compost Facility personnel.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) aluminum framed, half round trailer. 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: The trailer 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 trailer and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 30, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 2, 2020 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 - 4/23/2020 1:00:00PM

RFQ015312 - Forestry / Stump Cutter

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of one (1) Vermeer SC-802 Stump Cutter or equal to be used in City of Columbus Forestry.

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1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Stump Cutter. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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: PN0002-2020

Drafting Date: 12/20/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2020 Schedule -- UPDATED

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., **Hearing Room #204**
Columbus, OH 43215
9:00am

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

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: PN0004-2020

Drafting Date: 12/23/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Meeting Schedule 2020

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus Community Relations Commission will be meeting at the following times in 2020:

Thursday, January 23, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, March 26, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, May 14, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, July 23, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, September 24, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, November 19, 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: PN0007-2020

Drafting Date: 12/30/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:
Columbus Recreation and Parks
2020 Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2020 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 8, 2020 - 1111 East Broad Street, 43205
Wednesday, February 12, 2020 - 1111 East Broad Street, 43205
Wednesday, March 11, 2020 - Barnett Community Center
April 2020 - No Meeting
Wednesday, May 13, 2020 - 1111 East Broad Street, 43205
Wednesday, June 10, 2020 - 1111 East Broad Street, 43205
Wednesday, July 8, 2020 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 9, 2020 - 1111 East Broad Street, 43205

Wednesday, October 14, 2020 - 1111 East Broad Street, 43205
Thursday, November 12, 2016 - 1111 East Broad Street, 43205
Wednesday, December 9, 2016 - M1111 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: PN0010-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5238

Contact Email Address: ARWilliams@columbus.gov

Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

NOTICE OF BI-MONTHLY MEETINGS

COLUMBUS RECREATION AND PARKS TREE SUBCOMMISSION

Please take notice that meetings of the Recreation and Parks Tree Sub Commission will be held at 12:00p.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, March 4, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, May 6, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, July 1, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, September 2, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, November 4, 2020 - 1533 Alum Industrial Dr. West, Training Room

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, 1533 Alum Industrial Dr. West, Columbus, Ohio 43209 (Telephone: 614-645-5238).

Troy Euton, Assistant Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0018-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Black Girls 2020 Meeting Schedule

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

2020 The Commission on Black Girls (COBG) 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.

2020 The Commission on Black Girls (COBG) meetings will be held on the City Hall Campus unless otherwise noted. The meetings will held from 3:30 - 6:30 p.m. unless otherwise noted. The meetings are as follows:

January 9, 2020 Draft report reviewed by Commission members

January 16, 2020 Draft report reviewed by Commission members

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2019

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Legislation Number: PN0020-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: UPDATED: Health and Human Services Committee Meeting -- CANCELLED WITH ACTION ITEMS

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Requesting reports in lieu of public presentation at Human Services Hearings

Dear Social Services Partners:

I would like to thank you all for your service to Columbus residents. As there continues to be rapid changes about Coronavirus Disease 2019 (COVID-19), we want to make sure we take measures to protect public health.

Therefore, we are cancelling the Human Services hearings that were scheduled for [Tuesday, March 24](#) and [Thursday, March 26](#). If there is an opportunity to reschedule the hearings we will update you with new dates.

Although we will not be using a public hearing as a forum to hear about the impact that your programs are making, it is important that Council is provided with an update on the progress you have made in meeting the outcomes for which you are receiving funding. **I am requesting that each organization getting social service grant funding submit a written report no longer than two pages by [Tuesday, April 7](#).**

I am including the same guidance that you have received in the past to provide you with direction on information that should be included in your submission.

We thank you for your consideration and appreciate your patience as we are compelled to take emergency action to protect the health of our residents during this pandemic. Please feel free to reach out to Ms. Nicole Harper in Council Member Tyson's (Chair of the Health & Human Services committee) office if you have any questions or concerns.

Ms. Harper can be reached directly at [614-645-2932](tel:614-645-2932).

Your written report should address the following:

1. How does your program or the services you provide benefit the residents of Columbus and Central Ohio - please provide information about your outcomes in relation to the program the City is funding?
2. Who are some of the significant financial partners that support your work?
3. List any partners that may assist with supplementing some of the services for your program or who provide assistance to some of your program participants? *(We recognize that one organization may not be able to serve all of your clients needs - so please list any programs that you refer clients to for additional services)*
For example, if your program provides job training and a participant does not have clothes for an interview where would you refer him or her to?
4. **Contact information** if someone wants to learn more about the program or sign-up to participate?

Reports are Expected from the Following Organizations On Each Program Funded

- Academy For Urban Scholars
- Action For Children
- All That
- Breathing Association
- Center For Healthy Families Inc
- Central Community House
- Charitable Pharmacy of Central Ohio, Inc.
- Choices For Victims Of Domestic Violence
- Clintonville-Beechwold Community Resources Center - Kids Club
- Clintonville-Beechwold Community Resources Center - Personal Finance Management
- Clintonville-Beechwold Community Resources Center - Village in the Ville and The Greater Columbus Network of Villages

- Columbus Urban League - Father 2 Father
- Columbus Urban League - I Am My Brother's Keeper
- Community Housing Network Inc.
- Community Kitchen, Inc.
- Community Mediation Services Of Central Ohio Inc.
- DOMA International DbA Freedom A La Cart
- Dress For Success Columbus
- Economic and Community Development Institute Inc.
- Faith Mission Inc.
- Franklinton Development Association
- Franklinton Rising
- Gladden Community House
- Goodwill Columbus
- Halt Violence
- Handson Central Ohio
- Homeless Families Foundation
- Huckleberry House, Inc.
- Impact Community Action
- Jewish Family Services
- Legal Aid Society Of Columbus
- Local Matters
- Mid-Ohio Foodbank
- Nnemap Inc.
- Our Helpers
- Salvation Army, The
- Somali Community Association Of Ohio
- St. Stephens Community House
- Star House
- Starfish Alliance Incorporated
- Think Make Live Youth
- United Way Of Central Ohio
- Voice Corps
- Volunteers of America Inc.
- YWCA Columbus

Thank you for your consideration.

Respectfully,

Priscilla R. Tyson, Chair
 Health & Human Services Committee
 Columbus City Council
[90 West Broad Street](#)
[Columbus, Ohio 43215](#)
 Phone: [\(614\)645-0854](#)
 Mobile [\(614\)783-5468](#)
 Fax: [\(614\)645-1775](#)

Email: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a public hearing to allow each of the human service organizations that were awarded social services grant funding through the 2020 General Fund Budget to present a report regarding their services and how these funds will be used.

Human Service Briefing - Part 1

Date: Tuesday March 24, 2020

Time: 3:00 p.m. to 4:30 p.m.

Human Service Briefing Part 2

Date: Thursday, March 26, 2020

Time: 10.00 a.m.- 12:00 p.m.

Please Note: That the times may vary with both meetings - it will depend upon the length of the presentations and/or the number of public comments being offered.)

Location of Both Meetings:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before the hearing starts on the day of the respective hearing. Comments will be limited to three (3) minutes.

These meetings will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0025-2020

Drafting Date: 1/23/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0055-2020

Drafting Date: 2/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Greater South East Area Commission Meetings Changing From Bimonthly to Monthly

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

The Remaining Meeting Dates for 2020:

March 24

April 28

May 26

June 23

July 28

August 25

September 22

October 27

November 24

December 15

Legislation Number: PN0060-2020

Drafting Date: 2/27/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus South Side Area Commission Bylaws Committee Meeting Announcement

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

The Columbus South Side Area Commission Bylaw Committee Schedule is as Follows:

Tuesday, March 3 - 6-8 pm - Merion Village Info Center, 1330 S. 4th

Thursday, March 19 - 6-8 pm - Merion Village Info Center, 1330 S. 4th

Tuesday, March 31 - 6-8 pm - Parsons Library

Thursday, April 9 - 6-8 pm - public hearing - Parsons Library

Wednesday, April 22 - 6-8 pm - Parsons Library

Monday, May 4, 6-8 pm - Parsons Library

Tuesday, May 12 - 6-8 pm - public hearing and meeting - Parsons Library

Thursday, May 14 - 6-8 pm (if needed) - Parsons Library

Thursday, May 21 - 6-8 pm (if needed) - TBD

For more information, contact Erin Synk, Vice Chair of the Columbus South Side Area Commission at eesynk@gmail.com

Legislation Number: PN0064-2020

Drafting Date: 3/3/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: South Linden Area Commission Change of Date

Contact Name: De Lena Scales

Contact Telephone Number: 514-645-0699

Contact Email Address: dpscales@columbus.gov

Due to the SLAC meeting taking place on "Super Tuesday" the March 17th meeting will be moved to Tuesday, March 24th. Some commissioners are working the poles and one commissioner appears on the ballot and would like to be out in the community. The lack of quorum is the reason behind rescheduling.

Legislation Number: PN0067-2020

Drafting Date: 3/6/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 25, 2020 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0070-2020

Drafting Date: 3/11/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Zoning Committee

Contact Name: Brian Endicott, Zoning Chair, West Scioto Area Commission

Contact Telephone Number: 614-565-9261

Contact Email Address: ZoningChair.WSAC@gmail.com

The West Scioto Area Commission's (WSAC) Zoning Committee hearing, to review zoning requests that will be heard by the full commission in April, will be held on Wednesday, April 1st, 2020 at the Hilliard Library Branch, located at 4500 Hickory Chase Way, Hilliard, Ohio 43026. The meeting will begin at 7 pm in the Hilliard Room. Additional information can be found on the WSAC website, at www.WestSciotoArea.com. Questions regarding this meeting should be forwarded to the WSAC Zoning Chair, Brian Endicott.

Legislation Number: PN0071-2020

Drafting Date: 3/11/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, March 23, 2020

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.17 OF CITY COUNCIL (ZONING), MARCH 23, 2020 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

0639-2020 To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing district; and 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at 3815 LOCKBOURNE INDUSTRIAL PKWY. (43207), to permit an impound lot and salvage yard in the M-1, Manufacturing District, subject to a Special Permit from the Columbus Board of Zoning Adjustment (Council Variance CV19-132).

0644-2020 To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 2643 N. HIGH ST. (43202), to permit C-4 Commercial District uses and associated parking with a parking space reduction in the AR-2, Apartment Residential, and C-4, Commercial districts (Council Variance #CV20-013).

0648-2020 To rezone 1553 FRANK RD. (43223), being 4.18± acres located at the southwest corner of Frank Road and Longwood Avenue, From: R-1, Residential District, To: M-1, Manufacturing District (Rezoning #Z19-084).

ADJOURNMENT

Legislation Number: PN0074-2020

Drafting Date: 3/11/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice Title: AGENDA - BOARD OF ZONING ADJUSTMENT - MARCH 24, 2020

Contact Name: Tearicka Cradle

Contact Phone: 645-8038

Contact Email: tcradle@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MARCH 24, 2020

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **MARCH 24, 2020** beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment

<<http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

01.Application No.: BZA18-035

Location:4240 TRURO STATION ROAD (43232), located at the northwest corner of Truro Station Road and South Hamilton Road (010-109361; Mideast Area Community Colaborative).

Existing Zoning:M, Manufacturing District

Request:Special Permit and Variance(s) to Section(s):3389.07, Impound lot, junk yard or salvage yard.To grant a Special Permit for a salvage yard.

3389.12, Portable building.To grant a Special Permit for a portable building.

3363.41(b), Storage.To not provide a tight unpierced fence not less than six feet in height or green belt planting strip not less than 20 feet in width and eight feet in height.

3392.10, Performance requirements.To eliminate the fence requirement, to increase pile height from 10 feet to 20 feet and to allow employee parking on a gravel surface.

Proposal:To allow a concrete and asphalt salvage yard.

Applicant(s):0000 Truro Station, LLC;1530 West Church Street;Newark, Ohio 43055

Attorney/Agent:Jeffrey L. Brown, Atty.;37 West Broad Street, Ste. 460; Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02.Application No.: BZA18-036

Location:4147 TRURO STATION ROAD (43232), located at the terminus of Truro Station Road, approximately 1000 feet west of South Hamilton Road (010-013583; Mideast Area Community Colaborative).

Existing Zoning:M, Manufacturing District

Request:Special Permit and Variance(s) to Section(s):3389.07, Impound lot, junk yard or salvage yard.

To grant a Special Permit for a salvage yard

3389.12, Portable building.To grant a Special Permit for a portable building.

3363.41(b), Storage.To reduce the required separation distance of a salvage yard to a residentially zoned district from 600 feet to 359 feet and to not provide a tight unpierced fence not less than six feet in height or green belt

planting strip not less than 20 feet in width and eight feet in height.

3392.10, Performance requirements.To eliminate the fence requirement, to increase pile height from 10 feet to 20 feet and to allow employee parking on a gravel surface.

3392.12, Prohibited location.To reduce the required separation distance of a salvage yard to a residentially zoned district from 600 feet to 359 feet.

Proposal:To allow a concrete and asphalt salvage yard.

Applicant(s):0000 Truro Station, LLC;1530 West Church Street;Newark, Ohio 43055

Attorney/Agent:Jeffrey L. Brown, Atty.;37 West Broad Street, Ste. 460; Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03.Application No.: BZA19-146

Location:2382 W. DUBLIN-GRANVILLE RD. (43235), located on the north side of W Dublin-Granville Rd., approximately 60 feet east of Thompson St. (610-213840; Far Northwest Area Commission).

Existing Zoning:L-C-4, Commercial. District

Request:Variance(s) to Section(s):3312.49, Minimum number of parking spacesTo reduce the minimum number of additional parking spaces from 16 to 0.

Proposal:To legitimize a patio expansion for an existing eating and drinking establishment.

Applicant(s):Joe Hartnett;2390 W Dublin-Granville Rd.;Columbus, Ohio 43235

Attorney/Agent:Smith & Hale, LLC, c/o Jeffrey L. Brown, Atty.;37 W. Broad St., Ste. 460;Columbus, Ohio 43215

Property Owner(s):Douglas A. & Amy B. Millsap;5121 Kings Hill Drive;Columbus, Ohio 43229

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04.Application No.:BZA19-151

Location:27 HOFFMAN AVE. (43205), located at the southwest corner of East Capital Street and Hoffman Avenue (010-031251; Near East Area Commission).

Existing Zoning:ARLD, Apartment Residential District

Request:Variance(s) to Section(s):3312.49 (C), Minimum numbers of parking spaces required.To reduce the required number of parking spaces from 2 to 1.

3333.23 (C), Minimum side yard permitted.To reduce the distance of the garage to the interior side lot line from from 3 feet to 1 foot.

Proposal:To construct a two-car, detached garage.

Applicant(s):High Horse Property Solutions, c/o Dave Perry;411 East Town Street, Fl. 1;Columbus, Ohio 43215

Attorney/Agent:Plank Law Firm, c/o Donald Plank, Atty.;411 East Town Street, Fl. 2;Columbus, Ohio 43215

Property Owner(s):Jonathan E. Brammer & Sherene E. Uralil, c/o Dave Perry;411 East Town Street, Fl. 1; Columbus, Ohio 43215

Planner:David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

05.Application No.: BZA20-004

Location:258 E. COMO AVE. (43214), located on the north side of East Como Avenue, approximately 70 feet east of Calumet Street (010-008352; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.26(E), Minimum side yard permitted.To reduce the minimum required side yard from 3 feet to 6 inches.

Proposal:To raze and rebuild a detached garage.

Applicant(s):Tyler Bulcher;258 East Como Avenue;Columbus, Ohio 43202

Attorney/Agent:Bernard Scanlon, Architect;1203 Glenn Avenue;Grandview Heights, Ohio 43212

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06.Application No.:BZA20-006

Location:3632-3640 INDIANOLA AVE. (43214), located on the east side of Indianola Avenue, for a distance approximately equal to the distance between Arden Road and Acton Road; roughly 2-3/4 blocks in length

(010-071130; Clintonville Area Commission).

Existing Zoning:C-3, Commercial District

Request:Variance(s) to Section(s):3309.14, Height districts.To increase the allowable height of buildings from 35 feet to 40 feet.

3372.705 (B), Building design standards.To permit the width of the principal building along the primary building frontage to be less than the minimum 60% lot width; to be 43% of the lot width.

3355.09 (A) (2), C-3 district setback lines.To reduce the building setback from 25 feet to 15 feet.

Proposal:To construct commercial buildings.

Applicant(s):Connie J. Klema, Attorney;P.O. Box 991;Pataskala, Ohio 43062

Attorney/Agent:Connie J. Klema, Attorney;P.O. Box 991;Pataskala, Ohio 43062

Property Owner(s):The Avenue Apartments, L.L.C.;3300 Riverside Drive, Suite 100;Upper Arlington, Ohio 43221

Planner:David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

07.Application No.: BZA20-007

Location:135-137 AVONDALE AVE. (43222), located on the west side of Avondale Avenue, approximately 200 feet north of West Town Street (010-006123; Franklinton Area Commission).

Existing Zoning:AR-1, Apartment Residential District

Request:Variance(s) to Section(s):3312.49(C), Minimum numbers of parking spaces required.To reduce the minimum number of required parking spaces from 6 to 4.

3332.05(A)(4), Area district lot width requirements.To reduce the minimum lot width from 50 feet to 40.63 feet.

3332.15, R-4 area district requirements.To reduce the minimum lot area for four dwellings from 2,500 square feet per dwelling unit to 1,252 square feet.

3332.28, Side or rear yard obstruction.To allow two wood stoops to obstruct the side yards.

Proposal:To pave the rear yard for parking.

Applicant(s):Wexford Group LLC; c/o Patrick Donley;912 South Pearl Street;Columbus, Ohio 43206

Attorney/Agent:Connie J. Klema, Atty.;PO Box 991;Pataskala, Ohio 43062

Property Owner(s):Applicant

Planner:Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

Legislation Number: PN0077-2020

Drafting Date: 3/12/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Columbus Tree Sub-commission Bylaws

Contact Name: Stephanie Brock

Contact Phone: 645-5932

Contact Email: sybrock@columbus.gov

The Columbus Tree Sub-commission of the City of Columbus, Ohio, hereinafter referred to as the ‘Sub-commission’, constituted pursuant to City Code (“C.C.”) Chapter 912, hereby adopts these By-Laws to govern its proceedings in accordance with C.C. 121.05 and 912.24.

ARTICLE I. - NAME

The name of this Sub-commission shall be the **Columbus Tree Sub-commission**.

ARTICLE II. - PURPOSE

Section 1.

A. To act as an advisory Sub-commission to the Recreation and Parks Commission, composed of nine (9) citizens. The purpose of the Sub-commission is to carry out the powers and functions as designated in Chapter 912 of the Columbus City Codes. This shall include, but is not limited to, studying the problems and determining the needs of the City of Columbus in connection with its tree planting program, and to recommend to the Recreation and Parks Commission the type and kinds of trees to be planted in parks, public places and along city streets.

B. This purpose shall be achieved through several means, including but not limited to, those listed below:

1. Create recommendations for the Recreation and Parks Commission, and the Recreation and Parks Department, Forestry Section, for the purposes set forth by the Tree Sub-commission.
2. Create recommendations for the Forestry Section relating to the planning or operations for the long-term sustainability of the section, operations, or services provided to the public.

ARTICLE III. - MEMBERS

Section 1.

A. Members of the Sub-commission shall be as required by the Columbus City Code, Section 912.23.

1. The Columbus Tree Sub-commission, shall be composed of nine (9) citizens. Seven (7) of said members shall be appointed by the Mayor with the approval of Columbus City Council. The eighth member shall be the Director of Recreation and Parks and the ninth member shall be the City Forester of the Recreation and Parks Department, both of whom shall serve as *ex-officio* members.
2. New members shall be appointed by the Mayor, with concurrence of Council, to serve as members without compensation, for the term of five (5) years and until their successors are appointed and qualified. When a vacancy occurs before the expiration of the appointed term, the Mayor shall, with the concurrence of council, appoint a member to serve for the unexpired term.
3. All members of the Columbus Tree Sub-commission shall serve without compensation.

B. Attendance.

1. The Chairperson shall encourage regular and punctual attendance by each Sub-commission member. Except in the case of an unforeseen emergency, it shall be the duty of each Sub-commission member to attend every meeting, or to notify the Secretary or his/her designated staff person, of the member's inability to attend and to do so in a timely manner.

C. Absenteeism.

1. Any Sub-commission member who misses three (3) consecutive meetings shall be requested to submit a letter of resignation to the Secretary, unless there are unusual circumstances involved.
2. The Mayor may also remove any member who fails to attend any two regularly scheduled meetings in one year when such member does not notify the Secretary or his/her designated staff person in a timely manner of the member's inability to attend and without an excuse acceptable to a majority of the other members of the Sub-commission.

D. Expiration.

1. Sub-commission members may continue to serve after their term has expired until they have been reappointed or until a new member has been appointed.

ARTICLE IV. - DUTIES

Section 1.

A. Per City Code Section 912.25, the Sub-commission shall have the following duties:

1. To study the problems and determine the needs of the City of Columbus in connection with its tree planting program.
2. To recommend to the Recreation and Parks Commission the type and kinds of trees to be planted in parks, public places and along city streets.
3. To make, adopt, and alter, when necessary, its own procedures for the conduct of its meetings and proceedings, and to annually select its own Chairperson and Vice Chairperson.

ARTICLE V. - ORGANIZATION OF SUB-COMMISSION; BY-LAWS AND RULES

Section 1.

A. Per City Code Section 912.24 the Sub-Commission shall be organized as follows:

1. The Sub-commission shall elect from its membership at its first meeting a Chairperson, Vice chairperson and a Secretary. The Secretary shall be an employee of the Recreation and Parks Department. All secretarial supplies needed by the secretary shall be supplied by the recreation and parks department.
2. The Sub-commission shall meet bi-monthly at such time and place as it decides. The Sub-commission shall meet at special meetings as called by the Chair, provided twenty-four hours written notice is given to each member.
3. The Columbus Tree Sub-commission shall adopt by-laws, rules and regulations that are not inconsistent with the provisions of the Columbus City Codes. A copy of the by-laws and rules shall be filed with the clerk of the City of Columbus.

B. Officers.

1. Officers of the Sub-commission shall consist of a Chairperson, who shall call to order and preside over all Sub-commission meetings, a Vice Chairperson, and a Secretary. It shall be the duty of the Vice Chairperson, in the absence of the Chairperson, to serve in his or her stead. In the absence of the Chairperson and the Vice Chairperson, and with a voting quorum present, it shall be the immediate duty of the Secretary to call the meeting to order and preside until the election of a "Chairperson *Pro-tem*" is made from the members present. The officers shall be entitled to vote on all matters coming before the Sub-commission.
2. Such officers shall each hold office for one year or until a successor is elected. Election of officers shall be by simple majority vote of the members.
3. Should the office of Chairperson or Vice Chairperson become vacant, the Sub-commission shall elect a successor from its membership within the Sub-commission's next two regular meetings. The Sub-commission may elect an interim officer, if necessary.

C. Secretary

1. The Secretary may designate a staff member to serve as a proxy as deemed necessary.
2. In the event the Secretary, or his/her proxy, is not present at the appointed hour of the meeting, the Chairperson, or Vice Chairperson, shall appoint a Commission member to serve as "Secretary *Pro-tem*". The "Secretary *Pro-tem*" shall perform the duties of the Secretary for this meeting. The "Secretary *Pro-tem*" shall develop the minutes of the meeting and give them to the Secretary in sufficient time before the next meeting for the required recording and publication.
3. The duties of the Secretary are as follows:
 - a. Notify all members of the Sub-commission meetings at least forty-eight (48) hours before the prescribed time to convene by giving proper notice of the meetings by e-mail.
 - b. Prepare an agenda for each meeting.
 - c. Call the roll for attendance and voting purposes.
 - d. Record the minutes of all meetings and have written copies for presentation to the Sub-commission prior to its next meeting.
 - e. Prepare and maintain the records of the Sub-commission.
 - f. Receive correspondence on behalf of the Sub-commission.
 - g. Prepare correspondence as directed by the Sub-Commission.
 - h. Make arrangements for guests to attend the Sub-commission meetings.

ARTICLE VI - SUB-COMMISSION MEETINGS

Section 1.

- A. The Sub-commission shall hold one regular meeting on the first Wednesday of every other month. Each regular meeting shall be held at 12:00 p.m. at the 1533 Alum Industrial Dr. W. Operations Complex Training Room, unless otherwise designated.
- B. The Sub-commission may adjust meeting dates as required by members and attending Recreation and Parks staff.
- C. Notice of a regular meeting shall be published in the City Bulletin prior to the regular meeting.
- D. Special meetings may be called by the Chairperson provided that all required public notice is provided and members

receive notification at least 48 hours in advance.

Section 2.

A. Generally, all meetings shall be conducted in conformity with Robert's Rules of Order, Newly Revised, except as otherwise provided in these rules and regulations or as amended by the Sub-commission. In the event the Sub-commission's procedures of parliamentary procedure are disputed, Robert's Rules of Order shall govern except as provided for above. Robert's Rules of Order shall form the basis for all parliamentary action. One copy of Robert's Rules of Order shall be maintained by the Secretary.

B. A quorum for the Sub-commission shall consist of five (5) members, which shall also be the minimum number permitted to conduct official business.

C. The concurring vote of five (5) members shall be necessary to reverse any action authorized by Chapter 912.

D. All meetings convened for official action must have a quorum of five (5) members present. In the absence of a quorum, the Secretary shall establish a new date for a meeting to consider official actions pending.

E. If a quorum is not present, discussion may be had regarding matters of general concern to the Sub-commission, but official action requiring a vote may not be taken.

F. All matters to be considered by the Sub-commission for official action are to be decided upon by an affirmative voice vote, with a majority vote of the voting members in attendance needed to affirm action.

G. Proceedings of the Sub-commission may be recorded by electronic means at the discretion of the Sub-commission. Such electronic recordings and transcriptions of the recordings, if any, shall be the exclusive property of the City. Parties seeking a stenographic record must acquire such stenographic record at their own expense. Records shall be kept in accordance with all pertinent record retention laws.

H. A record of the Sub-commission's proceedings shall be maintained by the Secretary, or his/her designee, for the Recreation and Parks Department.

I. All attempts will be made to keep the meeting on schedule and not exceed one hour.

Section 3.

The order of business for the Sub-commission meeting shall be at the discretion of the Secretary. However, the agenda for each meeting may include:

A. Roll call by the Secretary.

B. Approval of the minutes of the last meeting as applicable. Upon approval, the minutes shall be then certified by the presiding officer and Secretary by affixing their signatures thereto.

C. Presentation of any reports from the Secretary.

D. Discussion of matters of old business, if any.

E. Discussion of matters of new business, if any.

F. Open discussion by Sub-commission and discussion of matters of mutual interest; meet with guests allowing up to three (3) minutes of speaking time per person, as time allows.

G. Adjournment of the meeting.

Section 4.

A. All meetings of the Sub-commission shall be open to the public. The Chairperson may limit the number of persons who may speak regarding any agenda item to not fewer than three persons for and three persons against such item and, in addition, may limit the amount of time each may speak to three minutes per person or, in the alternative, may limit the total amount of time for support of an agenda item to nine minutes and the total amount of time for opposition to an agenda item to nine minutes. A spokesperson, if any, which represents the subject area shall have first opportunity to speak following the applicant's presentation and staff's report. Subsequent speakers may indicate concurrence with, or opposition to, the previous statements and bring up new, non-repetitive matter.

B. The Sub-commission may table an agenda item at any time. From time to time, the Sub-commission may hear special requests from members of the public and may make recommendations to the Commission or Department of Recreation and Parks.

ARTICLE VII. - SUSPENSION OR AMENDMENT OF RULES

Section 1.

The rules and regulations set forth in the By-laws may be suspended in part, or in full, only upon the affirmative vote of a simple majority of those voting members present.

Section 2.

The rules and regulations set forth in the By-laws may be amended from time to time by a majority vote of the entire membership of the Sub-commission. Such amendment shall be effective on the tenth calendar day after it is promulgated by publication in the City Bulletin pursuant to C.C. 121.05.

ARTICLE VIII. - CERTIFICATION

Section 1.

Immediately upon adoption, these rules and regulations shall be certified by the Secretary and attested to by the Chairperson and a certified copy thereof shall be submitted by the Secretary to the City Clerk for filing and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with C.C. 121.05.

ADOPTED this 4th day of March, 2020.

Legislation Number: PN0078-2020

Drafting Date: 3/13/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission (MAC) March Meeting Cancellation

Contact Name: Quay Barnes

Contact Telephone Number: 614-724-0100

Contact Email Address: qbarnes.mac@gmail.com

Leaders,

The virus is now considered a pandemic. So all unnecessary meetings should be cancelled. I looked at our agenda from last month and don't see anything urgent that needs to be addressed this month. So, due to the virus and because I also do not like to waste your time on unnecessary meetings, I am canceling the March 17th meeting. If we need to deal with anything, we can do it through email.

As the information and development concerning the virus continues - we will have to revisit the proposed MAC Mass Meeting April 21st. Bishop Hartley is HS may decide that for us. Governor DeWine recommends that organizers of any events involving a large gathering of individuals in close proximity be canceled or postponed, such as parades. We will see if that holds for late April. Watch for additional information.

Remember ALL ATTENDANCE IS VOLUNTARY. If you are uncomfortable in ANY WAY do not attend.

Blessings! Quay

Legislation Number: PN0079-2020

Drafting Date: 3/15/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Parking Benefit District Rules and Regulations

Contact Name: Robert Ferrin

Contact Telephone Number: 614-724-4439

Contact Email Address: rsferrin@columbus.gov

**DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO**

SUBJECT: Parking Benefit District Rules and Regulations

EFFECTIVE DATE: March 30, 2020

BY: Division of Parking Services

I. PURPOSE

A Parking Benefit District is one possible recommendation of a parking management plan to improve parking availability and encourage the use of alternate forms of transportation. A parking benefit district is a geographical area in which a portion of parking revenues can be collected and reinvested to fund a wide range of transportation related enhancements.

As paid parking rates are adjusted based on demand in congested areas, it can often be met with resistance from residents and businesses concerned about the vitality and economic development of their neighborhood. The creation of a parking benefit district can often be a compromise and create a funding source to improve the neighborhood.

The purpose of these rules and regulations is to establish guidelines for a Parking Benefit District in areas with a mixture of residential and commercial attractions creating higher than optimal parking demand. The goal of a Parking Benefit District is to reinvest a portion of the on-street parking revenue into a defined area to enhance quality of life for residents and businesses and promote walking, biking, and public transportation.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations establish administrative policy for the Director of Public Service to create parking benefit districts and share parking revenues with geographically defined areas.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Department* means the City of Columbus Department of Public Service.

- B. *Director* means the Director of the Department of Public Service, or designee.
- C. *Parking Benefit District (PBD)* means a defined geographical area in which a portion of paid parking revenue is reinvested into the district to finance improvements that enhance quality of life for residents and businesses and promote walking, biking, and public transportation.
- D. *Parking Revenue* means the revenue generated from single space or multi-space parking meters and/or mobile payment only zones within the boundaries of the PBD.
- E. *Parking Services Personnel* means any employee or agent of the city of Columbus, Division of Parking Services.

IV. GENERAL PROVISIONS

- A. Established PBD boundaries are defined in Table 1.
- B. In order to be eligible to establish a PBD, the area must have a parking management plan approved by the City in place that may include permit parking, time limited parking, and paid parking in the form of single space or multi-space parking meters and/or mobile payment only parking zones.
- C. A PBD must have an organization to receive funds from the City to implement an agreed upon scope of work to further transportation and parking initiatives in the designated area. Examples of organizations include special improvement districts or other types of geographically specific organizations that can receive funds from the City and implement projects and initiatives.
- D. The City may terminate a PBD if paid parking revenue does not generate more than the amount needed to pay all annual administrative and operational expenses.

V. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE A PBD

- A. Intake
 - 1. A request to establish, modify, or remove a PBD must be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by the Division of Parking Services.
- B. Outreach
 - 1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of establishing or modifying a PBD.
- C. Boundaries
 - 1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to determine appropriate boundaries based on the existing or modified parking management plan.
- D. Neighborhood Committee
 - 1. A neighborhood committee shall be formed to provide a written recommendation to the Director of Public Service of potential projects to be funded by the PBD. All projects must meet the criteria listed in Section VII(A). The Department will meet, at a minimum of once per year, with the committee to discuss potential projects and available funding. The Director of Public Service shall review the recommendation and make the final decision regarding use of the funds. See Table 1 for the list of neighborhood committee members for each PBD.

VI. REVENUE DISTRIBUTION

- A. One hundred percent (100%) of the revenue generated from single space and/or multi-space parking meters and/or mobile payment only parking zones, after administrative and operational cost have been paid, will be disbursed to the PBD. Parking citation revenue and permit fees will not be included in this disbursement.
- B. Administrative and operational cost within the boundaries of the PBD shall include, but are not

limited to the following:

1. As applicable, financial obligations to the City's general fund;
2. Parking Enforcement: Personnel and equipment;
3. Paid Parking Equipment: Meters (single and multi-space), meter maintenance, credit card transaction fees, mobile payment convenience fees, meter collection personnel, etc.;
4. Reserve Fund: a fund totaling generally 25% of overall expenses to fund replacement costs of single space and multi-space parking meters, enforcement vehicles, and other necessary equipment; and
5. Administrative Costs: Cashiering, back end data management systems and subscriptions, mailings, supplies, etc.

VII. USE OF PBD FUND

- A. Monies in the PBD shall only be spent within the defined boundaries of the PBD and used to address parking supply and mobility related issues. Improvements and activities that increase availability, supply, and effective use of parking for residents, visitors, and employees within the PBD shall be the principle focus of expenditures of the funds. The PBD Fund may be used for such purposes as, but not limited to, the following:
 1. Increasing the parking supply through shared parking agreements;
 2. Managing the existing parking inventory, including such measures as, but not limited to, parking evaluations, reconfigurations of existing on-street parking inventory, permit parking programs, employee parking and mobility programs, enforcement, and/or mitigation of any adverse effects resulting from the implementation of such program(s);
 3. Providing mobility information such as signing, marketing, and communicating the location, availability, cost, etc. of district-wide parking options;
 4. Implementing programs that increase parking availability in time restricted street and in permit parking zones;
 5. Technology improvement to enhance parking such as mobile payment, pay-by-plate multi-space parking meters, single space parking meters, and enforcement technology such as license plate recognition cameras; and
 6. Promoting and implementing alternative forms of transportation to reduce parking demands (e.g., public transit, bicycling, and walking).
- B. The Department shall maintain proper documentation of all PBD fees received and expenditures and make records available for public access.

VIII. NOTIFICATION

- A. The Neighborhood committee, in conjunction with the City and partnering organizations, shall be responsible for outreach to the respective neighborhoods regarding the projects that are funded through the PBD. The committee members shall provide updates to the organizations represented and shared in meeting minutes that are distributed to the organizations membership.

IX. REPORTING

- A. Any partnering organization that receives funding to implement projects financed by the PBD are responsible for providing all required financial documentation agreed upon in the contract with the City. The organization is also responsible for compiling an annual report of all projects funded by the PBD to include a breakdown of all cost associated with project implementation, personnel costs, third party contracts, and any other related items. The annual report shall be submitted to the Director by March 1 of each year.

TABLE 1: See attached.
EXHIBIT A: See attached.

TABLE 2: See attached.
EXHIBIT B: See attached.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0080-2020

Drafting Date: 3/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting on April 2 is Cancelled
Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email: khcull@columbus.gov

Clintonville Area Commission's April 2, meeting is canceled. The libraries are not open and the meetings take place at the library.

Legislation Number: PN0081-2020

Drafting Date: 3/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission March Meeting Cancellation
Contact Name: Ava Johnson
Contact Telephone Number: 614-805-6213
Contact Email Address: ava.johnson@gseac.org

The Greater South East Area Commission, March 24 meeting is cancelled.

Legislation Number: PN0082-2020

Drafting Date: 3/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission April 7 Meeting is Cancelled
Contact Name: Jennifer Chamberlain
Contact Telephone Number: 614-307-4708

Contact Email Address: jennifer4708@gmail.com

The Far East Area Commission meeting scheduled for April 7 is cancelled. Please keep safe and healthy!

Legislation Number: PN0083-2020

Drafting Date: 3/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater Southeast Area Commission March Zoning Meeting is Canceled

Contact Name: lisa.schacht55@gmail.com

Contact Telephone Number: 614-496-5482

Contact Email Address: llschacht55@gmail.com

The Greater South East Zoning meeting scheduled for Wednesday, March 18 has been cancelled. There are no active applications to review. The date for the April meeting will be Wednesday, April 15 at 5:30 PM.

Legislation Number: PN0084-2020

Drafting Date: 3/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission - Meetings Cancelled

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

The following meetings for the Far South Columbus Area Commission are cancelled due to concerns of COVID-19:

3/19/2020 Far South Area Commission Zoning Committee and Bylaws Committee Meetings

Legislation Number: PN0085-2020

Drafting Date: 3/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: South Linden Area Commission March Meeting is Cancelled

Contact Name: De Lena Scales

Contact Telephone Number: 614-645-0699

Contact Email Address: dpscales@columbus.gov

South Linden Area Commission meeting scheduled for March 24 at 6:00PM is cancelled.

Legislation Number: PN0086-2020

Drafting Date: 3/17/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: South Linden Area Commission Meeting Cancelled

Contact Name: De Lena Scales

Contact Telephone Number: 614-645-0699

Contact Email Address: dpscales@columbus.gov

The South Linden Area Commission meeting that was to take place on Tuesday, March 24, 2020 is cancelled.

Location: St. Stephen's Community House 1500 E. 17th Avenue 43219

Time: 6:00 pm.

Legislation Number: PN0087-2020

Drafting Date: 3/17/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far West Side Area Commission Cancels Meetings

Contact Name: Sharon Rastatter, Chair, Far West Side Area Commission

Contact Telephone Number: 614-946-4464

Contact Email Address: farwestsidecbus@gmail.com

Due to the COVID-19 pandemic, the Far West Side Area Commission's March and April full Commission and committee meetings are cancelled. Additional information can be found on the FWSAC website, at <http://www.farwestsidecbus.org/> and at <https://www.facebook.com/FarWestSideAreaCommission>. Questions regarding this matter should be forwarded to the FWSAC Chair, Sharon Rastatter.

Legislation Number: PN0088-2020

Drafting Date: 3/17/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: West Scioto Area Commission Cancels Meetings

Contact Name: Kristen McKinley, Chair, West Scioto Area Commission

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com

Due to the COVID-19 pandemic, the West Scioto Area Commission's March and April full Commission and committee meetings are cancelled. Additional information can be found on the WSAC website, at <https://www.westsciotoarea.com/> and at <https://www.facebook.com/westsciotoarea/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

Legislation Number: PN0089-2020

Drafting Date: 3/17/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Clintonville Area Commission April Meeting Cancelled

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

The Clintonville Area Commission is cancelling their April 2 meeting.

Legislation Number: PN0090-2020

Drafting Date: 3/17/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 5th by Northwest Area Commission April Meeting Cancellation

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

The 5th by Northwest Area Commission is canceling their April 7 meeting.

Legislation Number: PN0091-2020

Drafting Date: 3/17/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: University Area Commission April 15 Meeting is Cancelled

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

University Area Commission has cancelled the April 18 meeting. Please contact Katherine Cull for any questions.

Legislation Number: PN0092-2020

Drafting Date: 3/18/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Mideast Area Commission MASS Meeting Cancellation

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlcour@columbus.gov

The Mideast Area Commission MASS Meeting scheduled for April 21 at Bishop Hartley High School is postponed until further notice. Be Safe.

Legislation Number: PN0093-2020

Drafting Date: 3/18/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Near East Area Commission Meeting Cancellation

Contact Name: Jesus Orvalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdorvalle@columbus.gov

Near East Area Commission is cancelling all meetings until further notice.

Legislation Number: PN0094-2020

Drafting Date: 3/18/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Livingston Avenue Area Commission Meeting Cancellation

Contact Name: Jesus Orvalle

Contact Telephone Number:

Contact Email Address: jdorvalle@columbus.gov

Livingston Avenue Area Commission is pending cancellation of their April 21 meeting. Confirmed cancellation of April meeting will be in the City Bulletin.

Legislation Number: PN0095-2020

Drafting Date: 3/18/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wbrinnon@columbus.gov

During its regular meeting held on Monday, December 16, 2019, the Civil Service Commission passed a motion to create the specification for the classification Traffic Operations Coordinator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

The current eligible lists for the attached listing of (26) classifications expire between April 8, 2020 and September 24, 2020. While every effort will be made to continue testing and create new eligible lists during coming months, in light of the current COVID-19 pandemic and associated state of emergency, it is possible that testing activities may need to be slowed or deferred for a number of weeks.

In order to ensure there are tested eligibles available for departmental employment consideration in these classifications during this period, staff is proposing these lists be extended to expire December 31, 2020, if not replaced sooner.

Exam #	Eligible List Name
1	18-0438-C1 311 Service Representative I
2	18-1002-C1 Right-of-Way/Traffic Investigator
3	18-1233-C1 Fiscal Assistant II
4	18-1151-C1 Security Manager
5	18-0660-C1 Income Tax Auditor I
6	18-3587-C1 Power Distribution Load Trainee
7	18-1350-C1 Automotive Parts Keeper
8	18-3567-C1 Power Line Worker II
9	18-3772-C1 Parks Maintenance Supervisor
10	18-1615-C1 Medical Assistant
11	18-0436-M1 Customer Service Supervisor - PROMOTIONAL
12	18-1743-Q1 Health Education Program Planner
13	18-3799-C2 Plant Maintenance Electrician I
14	18-0783-C1 Purchasing Expediter
15	18-3872-C1 Operator in Training
16	18-0434-C1 Customer Service Representative I
17	18-3497-C1 Building Maintenance Manager
18	18-3761-C1 Tree Trimmer Supervisor
19	18-1296-M1 Cashier II
20	18-3457-C1 Automotive Mechanic Supervisor II
21	18-3616-C1 Lamp Servicer
22	18-1232-C1 Fiscal Assistant I

23 18-1866-C1 Solid Waste Investigator
24 18-1789-C1 Property Maintenance Inspection Trainee
25 18-3426-C1 Crane Operator
26 18-3669-C1 Electronic System Technician Supervisor

Legislation Number: PN0096-2020

Drafting Date: 3/18/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission April Meetings are Cancelled

Contact Name: Alfred Akainyah

Contact Telephone Number: 614-645-7964

Contact Email Address: aaakainyah@columbus.gov

Milo Grogan Area Commission's April meeting is cancelled.

Legislation Number: PN0097-2020

Drafting Date: 3/19/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Communications031820

Contact Name: Aparna Donthi

Contact Telephone Number: 645-3377

Contact Email Address: ardonthi@columbus.gov

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 18, 2020:

New Type: C1

To: Meijer Stores LP
DBA Meijer Gas Station 58
6175 Sawmill Rd
Columbus OH 43017
Permit# 58111440500

New Type: D3A

To: Brass Knuckles LP
1067-87 N High St
Columbus OH 43201
Permit# 0921354

Advertise Date: 3/21/20

Return Date: 3/31/20

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: PN0332-2019

Drafting Date: 10/21/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2020

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Revised

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2020 are scheduled as follows:

Monday, February 24, 2020

Monday, June 29, 2020

Monday, September 28, 2020

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: PN0351-2019

Drafting Date: 11/7/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2020 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 Floor)	Hearing Dates New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm
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December 19, 2019	January 16, 2020
January 23, 2020	February 20, 2020
February 20, 2020	March 19, 2020
March 19, 200	April 16, 2020
April 23, 2020	May 21, 2020
May 21, 2020	June 18, 2020
June 18, 2020	July 16, 2020
July 23, 2020	August 20, 2020
August 20, 2020	September 17, 2020
September 17, 2020	October 15, 2020
October 22, 2020	November 19, 2020
November 19, 2020	December 17, 2020

Applications should be submitted by **4:00pm** on deadline day to:

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0352-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2020 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 17, 2019
January 14, 2020
February 11, 2020
March 17, 2020
April 14, 2020
May 12, 2020
June 16, 2020
July 14, 2020
August 11, 2020
September 15, 2020
October 13, 2020
November 10, 2020

January 14, 2020
February 11, 2020
March 10, 2020
April 14, 2020
May 12, 2020
June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020
October 13, 2020
November 10, 2020
December 8, 2020

Applications should be dropped off by **4:00pm** on deadline day.

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0353-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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
111 N. Front St.,
1st Fl.
(@BZS Counter)

Hearing Dates
111 N. Front St.,
Rm 204
5:30pm

January 3, 2020
February 7, 2020
March 6, 2020
April 3, 2020
May 1, 2020
June 5, 2020
July 3, 2020

NO AUGUST MEETING

September 4, 2020
October 2, 2020
November 6, 2020
December 4, 2020

***Meeting in Room 205 for this meeting**

Legislation Number: PN0369-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: dc@columbus.gov

DROP OFF:

(111 N. Front St.
@BZS Counter)

Hearing
111 N. Front St.
Hearing Room #204
8:30am - 11:00am

January 28, 2020
February 25, 2020
March 24, 2020
April 28, 2020
May 26, 2020
June 23, 2020
July 28, 2020
August 25, 2020
September 22, 2020
October 27, 2020
November 24, 2020

December 22, 2022

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: PN0370-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline*
(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. #204)
3:00pm

January 8, 2020
February 5, 2020
March 11, 2020
April 8, 2020
May 13, 2020
June 10, 2020
July 8, 2020
August 12, 2020
September 9, 2020
October 14, 2020
November 11, 2020
December 9, 2020

January 15, 2020
February 19, 2020
March 18, 2020
April 15, 2020
May 20, 2020
June 17, 2020
July 15, 2020
August 19, 2020
September 16, 2020
October 21, 2020
November 18, 2020
December 16, 2020

January 22, 2020
February 26, 2020
March 25, 2020
April 22, 2020
May 27, 2020
June 24, 2020
July 22, 2020
August 26, 2020
September 23, 2020
October 28, 2020
November 25, 2020
December 23, 2020

*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: PN0371-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Date of Submittal (111 N. Front St. @BZS Counter**)	Hearing Date (111 N. Front St., Hearing Rm #204) 4:00pm
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January 9, 2020	January 23, 2020
February 13, 2020	February 27, 2020
March 12, 2020	March 26, 2020
April 9, 2020	April 23, 2020
May 14, 2020	May 28, 2020
June 11, 2020	June 25, 2020
July 9, 2020	July 23, 2020
August 6, 2020	August 27, 2020
September 10, 2020	September 24, 2020
October 8, 2020	October 22, 2020
November 5, 2020	November 19, 2020*
December 3, 2020	December 17, 2020*

*Date/Room change due to Holiday Schedule (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.

Legislation Number: PN0372-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (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.
January 23, 2020	January 30, 2020	February 6, 2020
February 20, 2020	February 27, 2020	March 5, 2020
March 19, 2020	March 26, 2020	April 2, 2020
April 23, 2020	April 30, 2020	May 7, 2020
May 21, 2020	May 28, 2020	June 4, 2020
June 18, 2020	June 25, 2020	July 2, 2020
July 23, 2020	July 30, 2020	August 6, 2020
August 20, 2020	August 27, 2020	September 3, 2020
September 17, 2020	September 24, 2020	October 1, 2020
October 22, 2020	October 29, 2020	November 5, 2020
November 12, 2020	November 25, 2020	December 3, 2020
December 10, 2020	December 30, 2020	

*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: PN0373-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (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 23, 2019*	No Meeting	January 7, 2020
January 21, 2020	January 28, 2020	February 4, 2020
February 18, 2020	February 25, 2020	March 3, 2020
March 24, 2020	March 31, 2020	April 7, 2020
April 21, 2020	April 28, 2020	May 5, 2020
May 19, 2020	May 26, 2020	June 2, 2020
June 23, 2020	June 30, 2020	July 7, 2020
July 21, 2020	July 28, 2020	August 4, 2020
August 18, 2020	August 25, 2020	September 1, 2020
September 22, 2020	September 29, 2020	October 6, 2020
October 20, 2020	October 27, 2020	November 3, 2020
November 17, 2020	November 24, 2020	December 1, 2020
December 22, 2020	December 29, 2020	January 5, 2021

*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: PN0374-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2020 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (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.
--	No Meeting	No Meeting
February 6, 2020	February 13, 2020	February 20, 2020
March 5, 2020	March 12, 2020	March 19, 2020
April 2, 2020	April 9, 2020	April 16, 2020
May 7, 2020	May 14, 2020	May 21, 2020
June 4, 2020	June 11, 2020	June 18, 2020
July 2, 2020	July 9, 2020	July 16, 2020
August 6, 2020	August 13, 2020	August 20, 2020
September 3, 2020	September 10, 2020	September 17, 2020
October 1, 2020	October 8, 2020	October 15, 2020
November 5, 2020	November 12, 2020	November 19, 2020
December 3, 2020	December 10, 2020	December 17, 2020

**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: PN0375-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA,

please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (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.
December 30, 2019	January 7, 2020	January 14, 2020
January 14, 2020	February 4, 2020	February 11, 2020
February 11, 2020	March 3, 2020	March 10, 2020
March 31, 2020	April 7, 2020	April 14, 2020
April 28, 2020	May 5, 2020	May 12, 2020
May 26, 2020	June 2, 2020	June 9, 2020
June 30, 2020	July 7, 2020	July 14, 2020
July 28, 2020	August 4, 2020	August 11, 2020
August 25, 2020	September 1, 2020	September 8, 2020
September 29, 2020	October 6, 2020	October 13, 2020
October 27, 2020	November 3, 2020	November 10, 2020
November 24, 2020	December 1, 2020	December 8, 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
Columbus OH 43215

Legislation Number: PN0376-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days

prior to the scheduled meeting or event to request an accommodation.

Application Deadline (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.
*Thursday, December 26, 2019	*Thursday, January 2, 2020	January 8, 2020
January 30, 2020	February 5, 2020	February 12, 2020
February 26, 2020	March 4, 2020	March 11, 2020
March 25, 2020	April 1, 2020	April 8, 2020
April 29, 2020	May 6, 2020 May 13, 2020	
May 27, 2020	June 3, 2020 June 10, 2020	
June 24, 2020	July 1, 2020 July 8, 2020	
July 29, 2020	August 5, 2020	August 12, 2020
August 26, 2020	September 2, 2020	September 9, 2020
September 30, 2020	October 7, 2020	October 14, 2020
October 28, 2020	November 4, 2020	November 18, 2020*
November 25, 2020	December 2, 2020	December 9, 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: PN0390-2019

Drafting Date: 12/10/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Far East Area Commission 2020 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Meeting Dates for 2020

Tuesday Jan 7, 2020 6:45-8:30 pm

Tuesday Feb 4, 2020 6:45-8:30 pm

Tuesday March 3, 2020 6:45-8:30 pm

Tuesday April 7, 2020 6:45-8:30 pm

Tuesday May 5, 2020 6:45-8:30 pm

Tuesday June 2, 2020 6:45-8:30 pm
Tuesday July 7, 2020 6:45-8:30 pm
Tuesday August 4, 2020 6:45-8:30 pm
Tuesday September 1, 2020 6:45-8:30 pm
Tuesday October 6, 2020 6:45-8:30 pm
Tuesday November 3, 2020 6:45-8:30 pm
Tuesday December 1, 2020 6:45-8:30 pm

Legislation Number: PN0393-2019

Drafting Date: 12/16/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

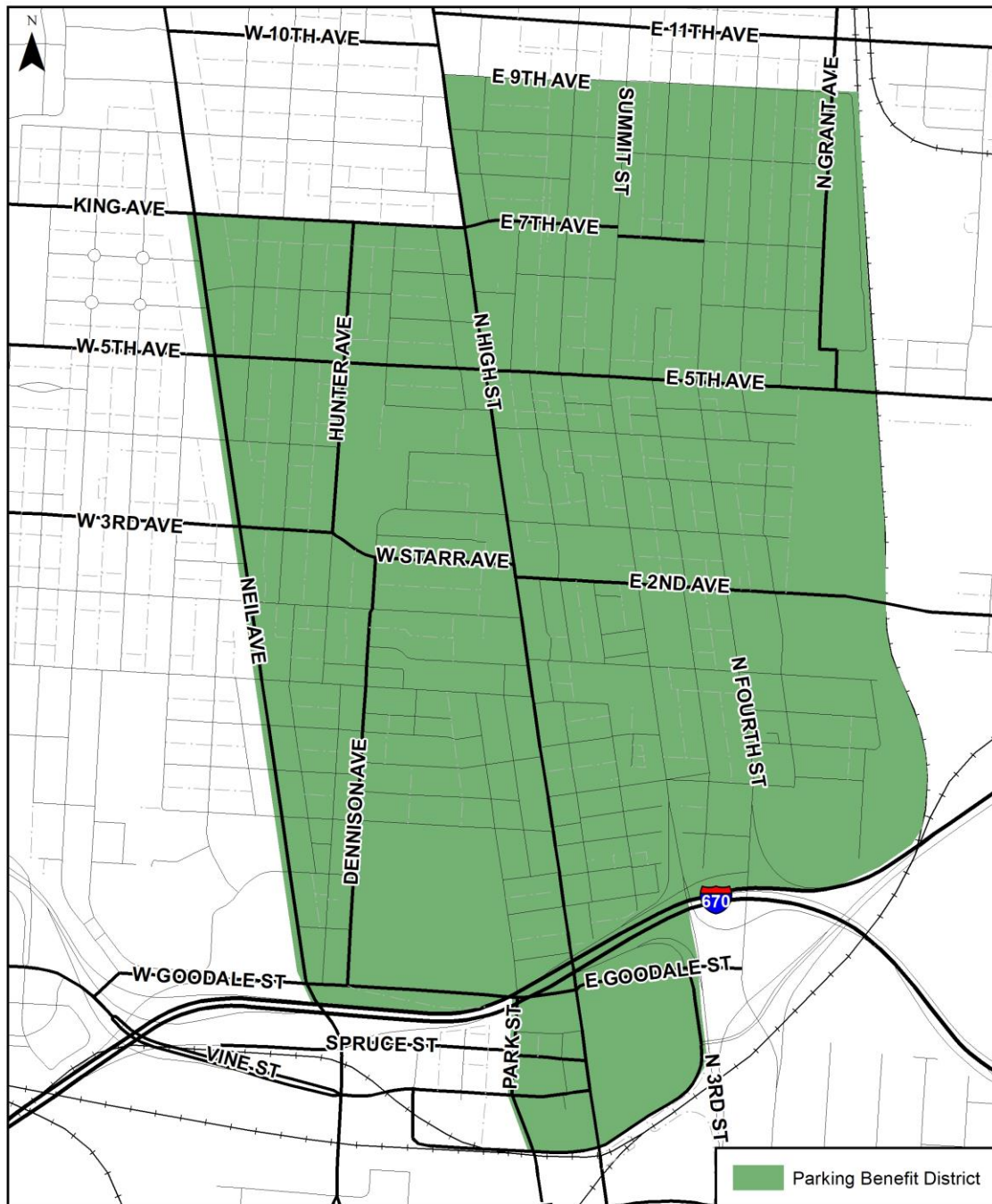
Contact Name: William Gaines

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 Street, Columbus, OH. Due to observed holidays, the January meeting will be held on January 27, 2020 at 1:30pm. The February meeting will be held February 24, 2020 at 1:30pm.

Exhibit A: Short North Parking Benefit District Map

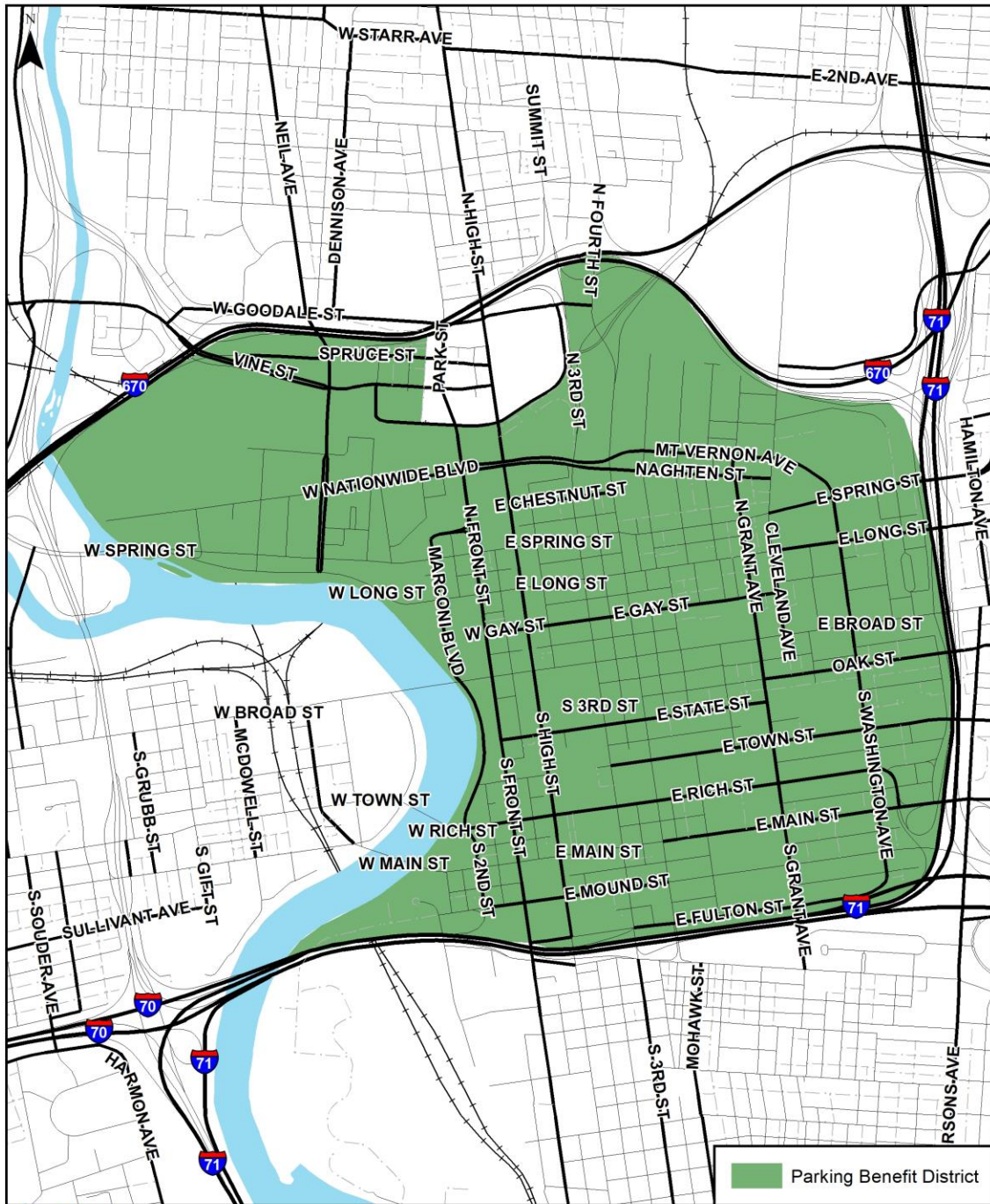


THE CITY OF
COLUMBUS
DEPARTMENT OF
PUBLIC SERVICE

Short North Parking Benefit District



Exhibit B: Downtown Parking Benefit District Map



THE CITY OF
COLUMBUS
 DEPARTMENT OF
 PUBLIC SERVICE

Downtown Parking Benefit District

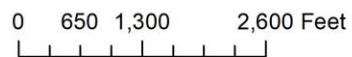


Table 1: Short North Parking Benefit District

<p>Boundaries</p>	<p>The Short North Parking Benefit District is bounded on the north by the centerline of King Avenue west of North High Street to Neil Avenue, then along the east and west side of North High Street between King Avenue and East Ninth Avenue, then by the centerline of East Ninth Avenue east of High Street to the eastern-most set of railroad tracks east of North Fourth Street; bounded to the east by the eastern-most set of railroad tracks east of North Fourth Street from East Ninth Avenue to Interstate 670; bounded to the south by the centerline of Interstate 670 from the eastern-most set of railroad tracks east of North Fourth Street to Neil Avenue; and bounded to the west to include both the east and west side of Neil Avenue. Also included in this designation is the area south of the centerline of Interstate 670 bounded to the west by the east and west sides of Park Street from Interstate 670 to Convention Center Drive; bounded to the south by the north and south sides of Convention Center Drive from Park Street to North Third Street; bounded to the east by the east and west sides of North Third Street from Convention Center Drive to Interstate 670; and bounded to the north by the centerline of Interstate 670 from Park Street to North Third Street. Such boundaries are as shown in Ex. A.</p>
<p>Neighborhood Committee</p>	<ul style="list-style-type: none"> • Short North Alliance Executive Director, or designee • Victorian Village Commission Chair, or designee • Italian Village Commission Chair, or designee • Short North Civic Association President, or designee • Italian Village Society President, or designee • University Area Commission Chair, or designee • Weinland Park Civic Association President, or designee • Dennison Place Neighborhood Association President, or designee • Assistant Director, Parking Services, or designee

Table 2: Downtown Parking Benefit District

<p>Boundaries</p>	<p>The Downtown Parking Benefit District is bounded on the north by the centerline of Interstate 670, bounded to the east by I-71, bounded to the south by I-70/I-71, and bounded to the west by the Olentangy River north of the confluence of the Olentangy and Scioto Rivers to Interstate 670 and the Scioto River from the confluence of the Olentangy and Scioto Rivers to I-70. Exempted from this area and not included in this designation is the area south of Interstate 670 bounded to the west by Park Street from Interstate 670 to Convention Center Drive (but not including any parking on Park Street along this boundary); bounded to the south by Convention Center Drive from Park Street to North Third Street (but not including any parking on Convention Center Drive along this boundary); bounded to the east by North Third Street from Convention Center Drive to Interstate 670 (but not including any parking on North Third Street along this boundary); and to the north by Interstate 670 from Park Street to North Third Street Such boundaries are as shown in Ex. B.</p>
<p>Neighborhood Committee</p>	<ul style="list-style-type: none"> • Capital Crossroads Special Improvement District Executive Director, or designee • Discovery District Special Improvement District Executive Director, or designee • Central Ohio Transit Authority CEO, or designee • Columbus Partnership CEO, or designee • Downtown Area Commission chair, or designee • Downtown Resident Association of Columbus President, or designee • Assistant Director, Parking Services, or designee