

# **Columbus City Bulletin**



**Bulletin #17**  
**April 25, 2020**

# Proceedings of City Council

Saturday, April 25, 2020



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 20, 2020*; by Mayor, Andrew J. Ginther on *Wednesday, April 22, 2020 with the exception of Ord. 0798-2020* which was returned *unsigned*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, April 20, 2020

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, APRIL 20, 2020  
at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home  
order)**

### **ROLL CALL**

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

**COUNCILMEMBER PRISCILLA R. TYSON WAS ABSENT DURING THE ROLL  
CALL, DUE TO TECHNICAL DIFFICULTIES, AND JOINED THE MEETING  
LATER.**

Pursuant to Section 111.30 of Columbus City Code, President Hardin asked for a motion to temporarily suspend the rules for speaking before City Council outlined within Sec. 111.12 of the City Code during the period of time that we are conducting meetings electronically due to the COVID-19 Stay at Home order.

A motion was made by President Pro Tem E. Brown, seconded by Councilmember Remy to temporarily suspend the rules for speaking before City Council outlined within Sec.111.12 of the City Code. The motion carried by the following vote: Affirmative: 6 Negative: 0

**\*Councilmember Tyson was absent at the vote due to technical difficulties.**

**(Per the advice of the City Attorney's office, a notice to this effect will be published on the Council website, in the City Bulletin and on the speaker slip)**

### **READING AND DISPOSAL OF THE JOURNAL**

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

**Absent@vote:** 1 - Priscilla Tyson

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

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

- 1 [C0008-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, APRIL 15, 2020:

Transfer Type: D1, D2, D3, D3A, D6  
From: J Gilberts CT OH LLC  
DBA J Gilberts  
1 E Campus View Dr Ste 100 1st Fl  
Columbus OH 43235  
To: Houlihans of Ohio Inc  
DBA J Gilberts  
1 E Campus View Dr Ste 100 1st Fl  
Columbus OH 43235  
Permit# 4182968

New Type: D3  
To: Vinci Nail Lounge LLC  
991 N Fourth St  
Columbus OH 43201  
Permit# 9278888

New Type: D3  
To: Mirch LLC  
DBA Mirchi Columbus  
195 E Campus View Blvd  
Columbus OH 43235  
Permit# 6035593

New Type: C1, C2  
To: 15-0 LLC  
1043 E Hudson St  
Columbus OH 43211  
Permit# 6530976

New Type: D3A  
To: Next Level Lounge LLC  
1381 South Hamilton Rd  
Columbus OH 43227  
Permit# 6391383

Advertise Date: 4/25/20

Agenda Date: 4/20/20

Return Date: 4/30/20

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**HARDIN**

**2**     [0077X-2020](#)     To Recognize, Honor, and Thank Frontline Workers in Columbus

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

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

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

**FR-1**     [0684-2020](#)     To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001343. (\$4.00).

**Read for the First Time**

**FR-2**     [0687-2020](#)     To amend Section 4 of Ordinance Number 1148-2010 to remove reference to the Sinking Fund and collect the remaining special assessment payments for the reimbursement of advance debt service payments associated with the parking garage at Fourth and Elm Streets. (\$0.00)

**Read for the First Time**

**FR-3** [0698-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company.

**Read for the First Time**

**FR-4** [0709-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Refuse Collection Containers with Rehrig Pacific Co.

**Read for the First Time**

**FR-5** [0711-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Traffic Sign and Street name sign posts with MD Solutions, Inc.

**Read for the First Time**

**FR-6** [0712-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Street Name Sign Brackets with MD Solutions Inc.

**Read for the First Time**

**FR-7** [0725-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Aluminum Sheeting Material with Mandel Metals.

**Read for the First Time**

**FR-8** [0794-2020](#) To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; and to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund. (\$200,000.00)

**Read for the First Time**

**FR-9** [0843-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Brennan Equipment Services., for the purchase of two (2) liquid petroleum gas forklifts; to amend the 2019 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$50,534.00 from the Fleet Management Capital Fund. (\$50,534.00)

**Read for the First Time**

**FR-10** [0873-2020](#) To authorize the Director of the Department of Finance and

Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize the transfer of \$20,000.00 within the Property Management Fund; to authorize the expenditure of \$1,119,933.00 from the Property Management Fund; and to authorize the expenditure of \$1,312,443.00 from the General Fund (\$2,432,376.00)

**Read for the First Time**

- FR-11** [0874-2020](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex; and to authorize the expenditure of \$185,000.00 from General Fund. (\$185,000.00)

**Read for the First Time**

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

- FR-12** [0539-2020](#) To authorize the Director of Public Utilities to reimburse the Department of Public Service for paving work on various sewer and water line projects; to authorize the appropriation, transfer within, and expenditure of up to \$235,581.72 from the Sanitary Recovery Zone Super Build America Bond Fund; to authorize an expenditure of up to \$11,471.87 from the Water General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$247,053.59)

**Read for the First Time**

- FR-13** [0649-2020](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2021, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

**Read for the First Time**

- FR-14** [0650-2020](#) To authorize the Director of Public Utilities to renew the Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$90,000.00 for the Second phase of the contract from the Water Operating Fund. (\$90,000.00)

**Read for the First Time**

- FR-15** [0664-2020](#) To authorize the Director of Public Utilities to renew a contract for environmental regulatory compliance support services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of



\$12,200.00 from the Power Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewerage System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).

**Read for the First Time**

**FR-16** [0667-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Summitview Tank 2020 Painting Improvements Project; to authorize an expenditure up to \$1,495,160.00 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; and to amend the 2019 Capital Improvements Budget. (\$1,495,160.00)

**Read for the First Time**

**FR-17** [0671-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with George Kountoupes Painting Co. for the Westgate West Tank 2020 Painting Improvements Project; to authorize an expenditure up to \$255,000.00 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; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$255,000.00)

**Read for the First Time**

**FR-18** [0679-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Lateral Lining - Clintonville 1 Schreyer/Springs; to authorize the appropriation and transfer of \$1,298,515.90 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,298,515.90 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$1,300,515.90)

**Read for the First Time**

**FR-19** [0697-2020](#)

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 Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$36,587.00 from the Water Operating Fund. (\$36,587.00)

**Read for the First Time**

**FR-20** [0727-2020](#)

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

contract with General Temperature Control for the Jackson Pike Waste Water Treatment Plant Sludge Control Building HVAC Replacement Project; to authorize an expenditure up to \$288,248.00 within the Sanitary General Obligation Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Sewerage and Drainage; and to amend the 2019 Capital Improvements Budget. (\$288,248.00)

**Read for the First Time**

- FR-21** [0756-2020](#) To authorize the transfer within and expenditure of up to \$1,799,453.30 from the Electricity G.O. (General Obligation) Bonds Fund; to authorize the Director of Public Utilities to execute a construction contract with Quality Lines Inc. for the Circuit 14060 Reliability Improvements Project; and to amend the 2019 Capital Improvement Budget. (\$1,799,453.30)

**Read for the First Time**

- FR-22** [0774-2020](#) To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, and to authorize the expenditure of \$270,000.00 from the Sewerage System Operating Fund and \$28,000.00 from the Water Operating Fund. (\$298,000.00)

**Read for the First Time**

- FR-23** [0785-2020](#) 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 OEM ADS Environmental Flow Monitoring parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$115,000.00 from the Sewerage System Operating Fund. (\$115,000.00)

**Read for the First Time**

- FR-24** [0787-2020](#) To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with H.R. Gray & Associates for various sewer and water projects; to authorize a transfer and expenditure up to \$67,845.34 within the Storm Sewer Bonds Fund; to authorize an expenditure up to \$50,000.00 within the Sanitary G.O. Bonds Fund; to authorize an expenditure up to \$50,000.00 within the Water G.O. Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$167,845.34)

**Read for the First Time**

- FR-25** [0797-2020](#) To authorize the Director of Public Utilities to enter into a planned

renewal with Synagro Central, LLC to provide Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewerage System Operating Fund. (\$800,000.00)

**Read for the First Time**

**FR-26** [0818-2020](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration / Inspection Services Agreement with Resource International, Inc. for four Public Utility projects; to authorize expenditures up to \$622,967.41 within the Water General Obligations Bond Fund; to authorized a transfer and expenditure up to \$799,995.59 within the Sanitary General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,422,963.00)

**Read for the First Time**

**FR-27** [0819-2020](#)

To authorize the Director of Public Utilities to enter into an agreement with Barr Engineering, dba National Engineering and Architecture (NEAS) Inc., for the Ohio State University Area Utility Easement Project; to authorize a transfer within and expenditure of up to \$120,881.83 from the Water G.O. Bond Fund; to authorize a transfer within of up to \$12,885.21 and expenditure of up to \$137,885.21 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$263,965.62 from the Sanitary G.O. Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$522,732.66)

**Read for the First Time**

**FR-28** [0823-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, LLC for the Holton Park/Eureka Ave. GI Improvements Project, to authorize the appropriation and transfer of \$251,805.30 from the Storm Sewer Reserve Fund to the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$251,805.30 from the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to authorize the transfer within and expenditure of up to \$2,000.00 for the Department of Public Service for Prevailing Wage Administration Costs for the Division of Sewerage and Drainage, Stormwater Section; and to authorize the expenditure of up to \$11,800.00 from the Department of Development Urban Infrastructure Rehabilitation Fund. (\$265,605.30)

**Read for the First Time**

**FR-29** [0826-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Southerly Waste Water Treatment Plant East and Far East Return Activated Sludge Control Buildings HVAC Replacement Project; to provide payment of prevailing

wage services to the Department of Public Service; to authorize an expenditure up to \$698,000.00 within the Sanitary General Obligation Bonds Fund; for the Division of Sewerage and Drainage; and to amend the 2019 Capital Improvements Budget. (\$698,000.00)

**Read for the First Time**

**FR-30** [0828-2020](#)

To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #3; to authorize the transfer of up to \$1,512,691.56 within and the expenditure of up to \$1,962,691.56 from the Sanitary Sewer General Obligation Fund; and to amend the 2019 Capital Improvements Budget. (\$1,962,691.56)

**Read for the First Time**

**FR-31** [0838-2020](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Jacobs Engineering Group, Inc. for the Jackson Pike Waste Water Treatment Plant Digester Improvements Project; to authorize the appropriation and transfer of up to \$283,144.69 within and expenditure of up to \$2,237,664.69 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,237,664.69)

**Read for the First Time**

**FR-32** [0846-2020](#)

To authorize the Finance and Management Director to establish a contract with Hydro-Thermal Corporation to purchase (3) three Steam Injectors for the Division of Sewerage and Drainage; and to authorize the expenditure of \$87,270.00 from the Sewerage Operating Fund. (\$87,270.00)

**Read for the First Time**

**FR-33** [0848-2020](#)

To authorize the expenditure of up to \$441,702.04 from the Electricity G.O. (General Obligation) Bonds Fund; and to authorize the Director of Public Utilities to execute a construction contract with Danbert Electrical Corporation for the South High Street Decorative Lighting Project. (\$441,702.04)

**Read for the First Time**

**FR-34** [0851-2020](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., for the Division of Power's South High Street Decorative Street Lighting Improvements Project; and to authorize an expenditure up to \$54,610.00 within the Electricity General Obligations Bond Fund. (\$54,610.00)

**Read for the First Time**

- FR-35** [0859-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hoover Dam Improvements - Part 1 Project; to authorize a transfer and expenditure up to \$15,383,250.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$15,383,250.00)

**Read for the First Time**

- FR-36** [0863-2020](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,455,651.82 from the Water Operating Fund. (\$1,455,651.82)

**Read for the First Time**

- FR-37** [0919-2020](#) To authorize the Director of Public Utilities to enter into a professional service agreement with EMA, Inc. for the development of a Work and Asset Management Road Map, including a Work and Asset Management System Request for Proposal, and to authorize the expenditure of \$197,910.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund (\$197,910.00).

**Read for the First Time**

- FR-38** [0920-2020](#) To authorizes the Director of Public Utilities to renew and increase the contract with Phinney Industrial Roofing to provide Roofing Maintenance Services for the Department of Public Utilities facilities; and to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Operating Fund. (\$200,000.00)

**Read for the First Time****TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- FR-39** [0928-2020](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Cobol and Server Express software licensing support services; to authorize the expenditure of \$61,404.96 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$61,404.96)

Read for the First Time

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

**FR-40** [0545-2020](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Urban Infrastructure Recovery Fund (UIRF) Sidewalks Project; to authorize the expenditure of \$24,677.00 from existing ACDI000758-10 and ACDI001012-10 to pay for the acquisition of real estate. (\$24,677.00)

Read for the First Time

**FR-41** [0805-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release easements in the vicinity of Hartford Avenue and John Street as requested by CHI Franklinton, LP, for their Cover My Meds project. (\$0.00)

Read for the First Time

**FR-42** [0813-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.431 acre portion of the unimproved right-of-way of Jasonway Avenue located in the vicinity of the intersection of Jasonway Avenue and Shuster Lane to Savko Brothers Properties II, LLC. (\$0.00)

Read for the First Time

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

**FR-43** [0899-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile, LLC; to authorize the expenditure of up to \$55,062.00 for laptop computers from the computer and security funds. (\$55,062.00)

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**TYSON**

**CA-1** [0073X-2020](#) To celebrate the life and service of Mr. Willie Lee Gaddis and to extend our sincerest condolences to his family and friends on the occasion of his

passing, Wednesday, April 1, 2020.

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

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

**CA-2** [0074X-2020](#)

To celebrate the life and service of Dr. Orville Cottrell Lynch, Sr. and to extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, March 17, 2020.

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

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

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

**CA-3** [0588-2020](#)

To authorize the Finance and Management Director to modify past, present, and future contract(s) and purchase orders from OnX USA, LLC to CBTS Technology Solutions, LLC, and renew the Universal Term Contract for one year, and to declare an emergency.

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

**CA-4** [0589-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Water Testing Supplies with Environmental Resource Associates; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

**CA-5** [0630-2020](#)

To authorize the Finance and Management Director to renew the Universal Term Contract for the option to purchase Distribution Transformers with Wesco Distribution Inc. and to declare an emergency.

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

**CA-6** [0714-2020](#)

To authorize the Director of Finance and Management to execute a Second Amendment to the License Agreement by and between the City and the Franklin County Board of Elections for temporary use of training space located at 750 Piedmont Avenue; and to declare an emergency.

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

**CA-7** [0718-2020](#)

To authorize the City Auditor to modify the existing contracts with Tyler Technologies, Inc. and Microsoft Corporation and provide funding for the support, hosting, and maintenance of Dynamics AX; to authorize the expenditure of up to \$909,571.00, from the Department of Technology operating fund for a total expenditure of \$909,571.00; and to declare an

emergency (\$909,571.00).

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

**CA-8** [0747-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fire Dress and Work Uniforms with Galls, LLC, dba Roy Tailors Uniforms; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

**CA-9** [0750-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Wallace & Tiernan Equipment Parts with BissNuss, Inc.; and to declare an emergency.

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

**CA-10** [0753-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Precast Concrete Structures with E C Babbert, Inc.; and to declare an emergency.

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

**CA-11** [0759-2020](#)

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Plumbing Supplies with Fastenal Co, Grainger and Westwater Supply Company; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

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

**CA-12** [0786-2020](#)

To authorize the Finance and Management Director to modify a Universal Term Contract for the option to purchase Polymer with Solenis, LLC; and to declare an emergency.

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

**CA-13** [0788-2020](#)

To authorize the Finance and Management Director to enter into five (5) Universal Term Contracts for the option to purchase HD Specialty Services with U.S. Hydraulic Systems Ltd., Delta Mobile Testing Inc., Heritage Fire Equipment, Fyda Freightliner of Columbus, LLC and The W.W. Williams Company, LLC; to authorize the expenditure of \$5.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$5.00).

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

**CA-14** [0796-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Elevator Maintenance and Repair services (UTC) from Fujitec America, Inc; to authorize the



expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00)

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

**CA-15** [0798-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Drug and Alcohol Testing Services with OhioHealth Corporation, and to declare an emergency.

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

**CA-16** [0806-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Elgin and Challenger OEM Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

**CA-17** [0856-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Lamps with Consolidated Electrical Distributors; and to declare an emergency.

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

**CA-18** [0866-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Propane with Ferrellgas; and to declare an emergency.

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

**CA-19** [0879-2020](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for COVID-19 Cleaning and Disinfection Services on behalf of the Facilities Management Division; 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-20** [0898-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Oils, Greases and Fluids with Glockner Oil Company, Inc., and to declare an emergency.

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

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

- CA-21** [0610-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Recreation and Parks, to enter into an agreement with Baker Vehicle Systems for the purchase of a Redexim Verti-Drain 7215 Aerator; to authorize the transfer of \$21,167.00 projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$21,167.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$21,167.00)
- This item was approved on the Consent Agenda.**
- CA-22** [0611-2020](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community arts programming, facility operations and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)
- This item was approved on the Consent Agenda.**
- CA-23** [0618-2020](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2020; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).
- This item was approved on the Consent Agenda.**
- CA-24** [0622-2020](#) To authorize the Director of Recreation and Parks to enter in contract with Triad Architects to provide Design and Construction Administration services for the 2019 Shelter House Renovations at Goodale Park and Northbank Park Shelters; to authorize the transfer of \$137,545.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize an expenditure of \$137,545.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$137,545.00)
- This item was approved on the Consent Agenda.**
- CA-25** [0623-2020](#) To authorize the Director of Recreation and Parks to modify an existing contract with Righter Company for the repair of a storm sewer overflow drain line for the pond at Goodale Park; to authorize the appropriation of \$61,094.54 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$83,500.00 from the Recreation and Parks Permanent Improvements Fund; and to declare an emergency. (\$83,500.00)
- This item was approved on the Consent Agenda.**

**CA-26** [0626-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Strand Associates to provide engineering services for the Olentangy Trail: Harrison Park Connector; to authorize the expenditure of \$170,976.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$170,976.00)

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

**CA-27** [0638-2020](#) To authorize the Director of Recreation and Parks to modify an existing contract with General Maintenance and Engineering Company for the repair and replacement of the roof at Sullivant Gardens; to authorize the transfer of \$150,000.00 between projects from and within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)

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

**CA-28** [0656-2020](#) To authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund and the Recreation and Parks Operating; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment; to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various fitness equipment; to authorize the appropriation of \$20,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; to authorize the transfer of \$20,000.00 between projects within the Recreation and Parks Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$40,000.00)

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

**CA-29** [0663-2020](#) To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to grant the Franklin County Commissioners two non-exclusive, temporary easements burdening a portion of the City's real property located at 4747 Refugee Road and 2845 Noe-Bixby Road, Columbus, Ohio, 43232; and to declare an emergency. (\$0.00)

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

**CA-30** [0680-2020](#) To authorize and direct the Director of Recreation and Parks to enter into the third year of a five-year contract with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$288,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$288,500.00)

This item was approved on the Consent Agenda.

- CA-31** [0804-2020](#) To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources, NatureWorks Program, for the development of Linview Park; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

### VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

- CA-32** [0655-2020](#) To authorize an appropriation in the amount of \$270,591.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$270,591.00)

**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

- CA-33** [0662-2020](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$275,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$275,000.00)

**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

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

- CA-34** [0536-2020](#) To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; to authorize the expenditure of \$162,480.00 from the Electricity Operating Fund; and to declare an emergency. (\$162,480.00)

This item was approved on the Consent Agenda.

- CA-35** [0616-2020](#) To authorize the Director of Public Utilities to renew and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; to authorize the expenditure of \$850,000.00 from

the Water Operating Fund; and to declare an emergency. (\$850,000.00)

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

**CA-36** [0642-2020](#)

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 Alum Creek Trunk (Middle) Rehabilitation Phase B Project; to authorize an expenditure of up to \$248,287.56 from the Sanitary General Obligation Bond Fund; to authorize an amendment to the 2019 Capital Improvements Budget; and to declare an emergency. (\$248,287.56)

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

**CA-37** [0660-2020](#)

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

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

**CA-38** [0661-2020](#)

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

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

**CA-39** [0728-2020](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Alum Creek Trunk (Middle) Rehabilitation - Phase C project loan; to authorize the expenditure of \$20,052.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$20,052.00)

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

**CA-40** [0729-2020](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville - Lateral Lining - Blenheim/Glencoe project loan; to authorize the expenditure of \$20,729.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$20,729.00)

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

**CA-41** [0730-2020](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint West Franklinton Sewer Improvements project loan; to authorize the expenditure of \$2,450.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$2,450.00)

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

**CA-42** [0731-2020](#)

To authorize the Director of Public Utilities to pay the Water Pollution

Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Central Avenue Underpass Stormwater System Improvements Project loan; to authorize the expenditure of \$3,790.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$3,790.00)

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

**CA-43** [0755-2020](#)

To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$150,000.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewerage System Operating Fund, and \$44,000.00 from the Water Operating Fund; and to declare an emergency. (\$244,000.00)

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

**CA-44** [0861-2020](#)

To authorize the Director of the Department of Public Utilities to enter in a contract modification with TFH-EB, Inc., dba The Waterworks, for the Project Dry Basement: Backwater Valve Installation and Sump Pump program for the Division of Sewerage and Drainage; to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$600,000.00)

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

**CA-45** [0864-2020](#)

To authorize the Director of the Department of Public Utilities to establish a contract with National Pump & Process, Inc. for the repair of a KSB pump at pump station ST-29; to authorize the expenditure of \$144,370.00 from the Sanitary Sewer Operating Fund; to authorize the transfer of \$87,750.00 between object classes in the Sanitary Sewer Operating Fund; and to declare an emergency. (\$144,370.00)

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

**TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

**CA-47** [0403-2020](#)

To authorize the Director of the Department of Technology to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. for software licensing, maintenance and support for the City's geographic information systems; in accordance with the sole source provisions of Columbus City Code Chapter 329; to authorize the expenditure of \$330,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$330,000.00)

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

**CA-48** [0651-2020](#) To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for existing VMWare software licensing, maintenance and support services; to authorize the expenditure of \$77,164.10 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$77,164.10)

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

**CA-49** [0877-2020](#) To authorize the Director of the Department of Technology to modify and extend an existing agreement with ConvergeOne Inc., through extension of purchase order PO169580 through April 30, 2021; to authorize the use of any remaining funds/unspent existing on purchase order PO169580; and to declare an emergency (\$0.00)

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

**CA-50** [0880-2020](#) To authorize the Director of the Department of Technology to enter into year three (3) of a 3 year contract with Axway, Inc. for mobile application development, remediation and enhancement services; to also authorize the extension of existing purchase order PO164439 through April 2, 2021 and authorize the use of any remaining funds/unspent balance existing on purchase order PO164439; and to declare an emergency. (\$0.00)

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

**CA-51** [0881-2020](#) To retroactively authorize the establishment of PO220797 by the Department of Finance and Management on behalf of the Department of Technology, in accordance with Mayor's Executive Order 2020-01, dated March 18th, 2020, with Software House International, utilizing State Master Cloud Service Agreement -- MCSA0016, to continue to receive maintenance and support on various Adobe software application products through a government Enterprise Term Licensing Agreement (ETLA); to authorize the expenditure of \$102,733.23 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$102,733.23)

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

**CA-52** [0897-2020](#) To authorize the Director of the Department of Technology to enter into an agreement with vCloud Tech, Inc. for Autodesk software subscription renewal and technical support on behalf of the Departments of Public Service (DPS), Building and Zoning Services and Public Utilities (DPU); to authorize the expenditure of \$53,908.07, from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$53,908.07)

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

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

- CA-53** [0071X-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 Roadway Improvements - Short Street - Liberty to Sycamore Street Project; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-54** [3151-2019](#) To appropriate funds within the Street Construction Maintenance and Repair Fund; to authorize the City's Chief Innovation Officer to execute a contract modification with Engage Public Affairs for the Smart City Challenge project; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund to pay for the contract modification; and to declare an emergency. (\$300,000.00)
- This item was approved on the Consent Agenda.**
- CA-55** [0597-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with, and provide funding to, the City of Bexley to facilitate the resurfacing of Gould Road from Main Street to Broad Street; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$350,000.00)
- This item was approved on the Consent Agenda.**
- CA-56** [0632-2020](#) To authorize the Director of Public Service to submit applications to, and to execute grant agreements with, the Ohio Department of Transportation relative to the Highway Safety Improvement Program; to accept and expend awarded grant funds; to issue refunds, if necessary, after final accounting for approved projects; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-57** [0653-2020](#) To appropriate funds within the Federal Transportation Grant Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company relative to the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project; to authorize the expenditure of up to \$380,430.00 from the Federal Transportation Grant Fund; to authorize the expenditure of up to \$97,221.73 from the Streets and Highways Bond Fund; to authorize the repayment of any unused grant funds at the end of the grant period; and to declare an emergency. (\$477,651.73)
- This item was approved on the Consent Agenda.**



**CA-58** [0675-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with E. P. Ferris and Associates for the Roadway - Sullivant Avenue - Hague to I70 project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

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

**CA-59** [0685-2020](#) To authorize the Director of Public Service to renew the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 contract with Precision Concrete Cutting; to authorize the expenditure of up to \$150,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the renewal; and to declare an emergency. (\$150,000.00)

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

**CA-60** [0721-2020](#) To authorize the Director of Public Service to enter into agreements with COTA relative to Resurfacing - 2020 Project 1 to reimburse Public Service for the cost of reconstructing a portion of Transit Drive; to accept funding from COTA toward work performed as part of this project; as necessary, provide a refund to or to accept additional monies from COTA for this project; and to declare an emergency. (\$0.00)

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

**CA-61** [0735-2020](#) To authorize Director of the Department of Public Service to execute those documents necessary for the City to convey approximately 6.744 acres of excess right-of-way from the City to the Columbus Regional Airport Authority as part of the Rickenbacker Parkway Phase 2B project; and to declare an emergency. (\$0.00)

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

**CA-62** [0740-2020](#) To authorize the Director of Public Service to enter into agreements with and to accept contributions from NP Capital Management Corporation for utility relocation and right-of-way acquisition costs associated with the Intersection - E. Powell Road and Lyra Drive project; to authorize the City Auditor to appropriate funds received from NP Capital Management Corporation for the project and to establish auditor certificates as needed and requested by the Director of the Department of Public Service for the project; and to declare an emergency. (\$0.00)

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

**CA-63** [0760-2020](#) 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 the purchase of one single axle and one tandem axle dump trucks from Fyda Freightliner Columbus; to authorize the expenditure of up to \$335,632.00 from the Streets and Highways Bond Fund; and declare an emergency. (\$335,632.00)

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

**CA-64** [0814-2020](#)

To accept the plat titled "The Trails at Chatterton East Section 1 Part 2" from Maronda Homes of Ohio for property located south of Chatterton Road and west of Brice Road; and to declare an emergency. (\$0.00)

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

**CA-65** [0815-2020](#)

To accept the plat titled "Final Plat for Ravello" from Romanelli & Hughes Building Company for property located north of West Case Road and east of Riverside Drive; and to declare an emergency.

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

**CA-66** [0816-2020](#)

To accept the plat titled "Turnberry Farms Section 9" from Homewood Corporation for property located north of Hines Road Northwest and east of the Franklin County-Fairfield County Line; and to declare an emergency. (\$0.00)

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

**CA-67** [0824-2020](#)

To accept the plat titled "The Village At Abbie Trails, Section 8" from Grand Communities, LLC, for property located south of Refugee Road and east of Gender Road; and to declare an emergency. (\$0.00)

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

**CA-68** [0829-2020](#)

To authorize the Director of Public Service to enter into agreements with, and to accept funding from, Delaware County relative to the Roadway Improvements - Lyra Drive Extension project; to authorize the City Auditor to appropriate funds received from Delaware County for the project and to establish auditor certificates as needed and requested by the Director of Public Service for this project; to, as necessary, authorize the Director of Public Service to refund the unspent balance of funding deposited by Delaware County; and to declare an emergency. (\$0.00)

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

**CA-69** [0832-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with HNTB Ohio for the Signals - 2020 Traffic Signal Network GE project; to authorize the expenditure of up to

\$150,000.00 to pay for the contract; and to declare an emergency.  
(\$150,000.00)

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

**CA-70** [0850-2020](#)

To authorize the Director of Public Service to enter into a contract modification with IPS Group, Inc., in connection with a services contract; to authorize the expenditure of up to \$400,000.00 from the Parking Meter Operating Fund for the contract; and to declare an emergency.  
(\$400,000.00)

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

**CA-71** [0894-2020](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$847,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$10,780.00 from the Sewerage Systems Operating Fund, up to \$38,500.00 from the Water Systems Operating Fund; and up to \$385.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$896,665.00)

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

**CA-72** [0896-2020](#)

To amend the 2019 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety Improvements - 2020 TRR Sidewalk Replacement project; to authorize the expenditure of up to \$649,750.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$649,750.00)

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

**CA-73** [0900-2020](#)

To authorize the Director of the Department of Public Service to assign all past, present, and future Department of Public Service business transactions with Contract Sweepers & Equipment Company to SCA of Ohio, LLC.; and to declare an emergency. (\$0.00)

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

**HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

**CA-74** [0678-2020](#)

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 (48 N Harris 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-75** [0821-2020](#)

To authorize the Director of Department of Development to enter into a contract with Capital Towing & Recovery to provide towing services at designated City owned properties that are managed by the Department of Development; to authorize the Director of Department of Development to enforce parking restrictions at such sites by causing the removal of vehicles; and to declare an emergency.

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

**CA-76** [0837-2020](#)

To authorize the transfer of cash and appropriation and authorize the expenditure of \$64,776.98 from OC 01 to OC 05, authorize an expenditure of \$251,591.06 that is already in appropriated in OC 05, and appropriate and expend up to \$193,558.33 in OC 05, all in the 2015 HOME Investment Partnerships Program (HOME) grant; to 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 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; and to declare an emergency. (\$509,926.37).

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

**CA-77** [0840-2020](#)

To authorize the Director of the Department of Development to enter into an option agreement, or agreements as needed, to sell and transfer by quitclaim deed 8 parcels to the Finance Fund, or a subsidiary established for the project, located in the Franklinton neighborhood and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto; and to declare an emergency.

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

**CA-78** [0841-2020](#)

To authorize the Director of the Department of Development to quit-claim grant one or more easements on 354 Reeb Ave. (010-017962); and to declare an emergency.

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

**CA-79** [0872-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the Director of the Department of Development to modify an existing agreement with the Central Ohio Community Land Trust by increasing the maximum expenditures by \$200,000.00; to appropriate and transfer funds within the Development Taxable Bond Fund; to authorize an

expenditure of \$200,000.00 from the 2019 Development Taxable Bond Fund; and to declare an emergency (\$200,000.00).

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

**CA-80** [0883-2020](#)

To authorize the Director of the Department of Development to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$50,000.00 and extend the contract completion date; to authorize an expenditure up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

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

**CA-81** [0884-2020](#)

To authorize the Director of the Department of Development to modify a contract with Jean J. Lima, dba IBAR Home Maintenance, in an amount up to \$10,000.00 and to extend the contract completion date; to authorize an expenditure up to \$10,000.00 from the Land Management Fund; and to declare an emergency. (\$10,000.00)

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

**CA-82** [0885-2020](#)

To authorize the Director of the Department of Development to modify a contract with Consolidated Services and Management, LLC in an amount up to \$30,000.00 and to extend the contract completion date; to authorize an expenditure up to \$30,000.00 from the Land Management Fund; and to declare an emergency. (\$30,000.00)

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

**CA-83** [0886-2020](#)

To authorize the Director of the Department of Development to modify a contract with Marcello Myers, dba Lawn Appeal Ohio, LLC, in an amount up to \$30,000.00 and to extend the contract completion date; to authorize an expenditure up to \$30,000.00 from the Land Management Fund; and to declare an emergency. (\$30,000.00)

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

**CA-84** [0887-2020](#)

To authorize the Director of the Department of Development to modify a contract with Mowtivation Lawn Services, LLC in an amount up to \$30,000.00 and to extend the contract completion date; to authorize an expenditure up to \$30,000.00 from the Land Management Fund; and to declare an emergency. (\$30,000.00)

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

**CA-85** [0917-2020](#)

This ordinance authorizes the appropriation and expenditure of 2019 HOME Investment Partnerships Program (HOME) program income in an amount up to \$449,926.26 received as a result of repayments from recipients of grant funding from the U.S. Department of Housing and Urban Development (HUD) to fund personnel costs for the Division of

Housing in an amount up to \$44,992.63 and authorizes the Director of Development to use these funds to enter into contracts to 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 in an amount up to \$404,933.63; and to declare an emergency. (\$449,926.26).

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

**CA-86** [0967-2020](#)

To authorize the Director of Development to enter into a contract modification (PO210337) with The Refuge, Inc. to allow for costs incurred prior to the original contract date to be eligible for reimbursement; and to declare an emergency.

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

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

**CA-87** [0585-2020](#)

To authorize and direct the Municipal Court Clerk to modify the contract with Voicecast Systems, Inc. for the Short Message Service; to authorize the expenditure of \$36,000.00 from the Municipal Court Clerk General Fund; and to declare an emergency. (\$36,000.00)

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

**CA-88** [0617-2020](#)

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 \$10,044.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Specialized Docket to fund a Peer Support Specialist to be assigned to the LINC Mental Health Specialty Court; and to declare an emergency. (\$10,044.00)

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

**CA-89** [0672-2020](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for assessment specialist services; to authorize the expenditure of up to \$50,000.00 for assessment services from the government grant fund; and to declare an emergency. (\$50,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-90** [0673-2020](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for random and instant drug testing; to authorize the expenditure of up to \$415,000.00 for drug testing services from the specialty docket and probation user fee fund; and to declare an emergency. (\$415,000.00)

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

### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

**CA-91** [0657-2020](#) To authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the 3SG Plus, LLC, State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$325,000.00 from the Development Services Fund; and to declare an emergency. (\$325,000.00)

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

**CA-92** [0669-2020](#) To authorize the Historic Resources Commission to enter the property located at 250 East Town Street, the Market-Mohawk Center, on the Columbus Register of Historic Properties as CR #79; and to declare an emergency.

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

**CA-93** [0705-2020](#) To authorize the City Auditor to transfer an amount not to exceed \$150,000.00 within the general fund; to authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township; and to declare an emergency. (\$150,000.00)

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

**CA-94** [0726-2020](#) To authorize the City Auditor to transfer \$67,168.30 within the general fund; to authorize the City Auditor to appropriate and transfer \$16,792.08 in cash from the Special Income Tax Fund to the general fund; to authorize the payment of \$67,168.30 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$67,168.30 from the general fund; and to declare an emergency. (\$67,168.30)

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

**CA-95** [0842-2020](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with FlightSafety International Inc. to add FlightSafety Textron Aviation Training, LLC as an additional entity and party to the Agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-96** [0871-2020](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with CoverMyMeds LLC, CHI Franklinton, LP and McKesson Corporation to add CHI Franklinton Phase II, LP as an additional business entity associated with the ownership and investment commitments related to the AGREEMENT; and to declare an emergency.

This item was approved on the Consent Agenda.

### **ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN**

- CA-97** [0751-2020](#) To authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$300,000.00 from the Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

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

- CA-98** [0568-2020](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$750,000.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$750,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

- CA-99** [0615-2020](#) To authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2020 Community Gardening Projects; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

- CA-10** [0643-2020](#)  
**0** To authorize the Board of Health to increase and modify an existing contract with MedPro Waste Disposal, LLC. for the maintenance of needle box containers through August 31, 2020; to authorize the



expenditure of \$3,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$3,000.00)

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

**CA-10** [0645-2020](#)

**1**

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$151,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$151,000.00)

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

**CA-10** [0913-2020](#)

**2**

To authorize the Director of the Department of Development to modify the human services agreement with The Breathing Association by extending the Agreement (PO-177264) termination date to May 31, 2020; and to declare an emergency.

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

**CA-10** [0988-2020](#)

**3**

To authorize the appropriation and expenditure of \$400,000.00 of Community Development Block Grant (CDBG-CV) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into contract with LifeCare Alliance in an amount up to \$400,000.00; and to declare an emergency. (\$400,000.00)

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

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

**CA-10** [0817-2020](#)

**4**

To authorize the Director of the Department of Development to renew a contract with the Capital Crossroads Special Improvement District (Capital Crossroads SID) to participate in the Downtown C-Pass Program; to authorize the appropriation and expenditure of \$33,088.50 from the Capital South Fund; to authorize the expenditure of \$20,000.00 each from the General Fund for the Departments of Development and Finance and Management; to authorize the expenditure of \$20,000.00 from the Street Construction Maintenance Funds for the Department of Public Service; and to authorize the expenditure of \$20,000.00 from the Development Services Fund for the Department of Building and Zoning Services; and to declare an emergency. (\$113,088.50)

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

**CA-10** [0975-2020](#)

**5**

To authorize the Director of the Department of Development to enter into a contract with The Columbus Urban League in the amount up to \$125,000.00 for the purpose of providing funding to the Columbus Region Minority Business Assistance Center (MBAC) for their Resiliency Focus Project for Minority & Women & Small Businesses to remediate

the impact of the COVID-19 crisis; to authorize the appropriation and expenditure in an amount up to \$125,000.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$125,000.00)

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

CA-10 [0979-2020](#)  
6

To authorize Columbus City Council to enter into a grant agreement with Columbus Urban League for the purpose of educating, informing, and advocating on behalf of the urban community during the COVID-19 pandemic; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**Sponsors:** Shannon G. Hardin

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

## APPOINTMENTS

CA-10 [A0040-2020](#)  
7

Appointment of Dorothy Smith, 877 Leona Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission with a new term expiration date of September 18, 2021 (resume attached).

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

CA-10 [A0041-2020](#)  
8

Re-Appointment of Brian Williams, 409 East Chittenden Avenue, Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration date of January 20, 2021 (resume attached).

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

CA-10 [A0042-2020](#)  
9

Re-Appointment of Gene Tyree, 5430 York Lane South, Columbus, Ohio 43232 to serve on the Far East Area Commission with a new term expiration date of January 3, 2023 (resume attached).

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

CA-11 [A0043-2020](#)  
0

Appointment of Keith Dodley, 6162 Chinaberry Drive, Columbus, Ohio 43213 to serve on the Far East Area Commission replacing Brittany Eddy with a new term expiration date of January 3, 2023 (resume attached).

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

CA-11 [A0044-2020](#)  
1

Re-Appointment of Larry Marshall, 7314 Aplin Drive, Reynoldsburg, Ohio 43068 to serve on the Far East Area Commission with a new term expiration date of January 3, 2023 (resume attached).

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

- CA-11** [A0045-2020](#) Re-Appointment of William Holmes, 658 Loreto Lane, Blacklick, Ohio 43004 to serve on the Far East Area Commission with a new term expiration date of January 3, 2023 (resume attached).

2

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

A motion was made by Priscilla Tyson, 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** [0445-2020](#) To authorize the City Treasurer to renew its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$2,852,000.00 from various funds within the city; and to declare an emergency. (\$2,852,000.00)

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

- SR-2** [0631-2020](#) 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 distributing 2020 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$6,000,000.00; and to declare an emergency. (\$6,000,000.00)

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

- SR-3** [0633-2020](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) and the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2020 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in

Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the combined appropriation and expenditure of proceeds from the Facility Stabilization Fund anticipated to be \$3,000,000.00; and to declare an emergency. (\$3,000,000.00).

**A motion was made by Priscilla Tyson, seconded by Mitchell Brown, 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

**SR-4** [0640-2020](#)

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 2K General Company for renovation of the Division of Fire Practical Skills Building; to authorize the transfer of \$4,018,922.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$3,050,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$3,050,000.00)

**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

**SR-5** [0762-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D5LL Centrifuges and Services with Andritz Separation, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00)

**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**

**LA** [0627-2020](#)

To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Children's Hunger Alliance in support of the organization's summer meals program; to authorize the expenditure of \$100,000.00 from the Recreation and Parks General Fund, and to declare an emergency. (\$100,000.00)

**A motion was made by Elizabeth 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

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

**SR-6** [0758-2020](#) To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services; to authorize an expenditure of \$2,500,000.00 from the Division of Police's General Fund Budget; and to declare an emergency. (\$2,500,000.00)

**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

## **NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN**

**SR-7** [0619-2020](#) This ordinance authorizes the Finance and Management Director to associate all general budget reservations within this ordinance to Environmental Remediation Contractors (ERC) for environmental remediation services on behalf of the Department of Neighborhoods from an existing universal term contract; to authorize the expenditure of \$250,000.00 from and within the General Fund; and to declare an emergency. (\$250,000.00)

**A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Tabled Indefinitely. 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-8** [0665-2020](#) To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; to waive the competitive bidding provisions of the Columbus City Code; in accordance with sole source provisions of Columbus City Code; to authorize additional funding for the true-up for 2019-2020 service calls and the extension and use of any remaining unspent/existing balance on a previously authorized purchase order so that outstanding invoices can be paid; to authorize the expenditure of \$191,861.52, including contingency funds, from the Department of Technology, Information

Services Division, Information Services Operating Fund; and to declare an emergency. (\$191,861.52)

**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

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

**SR-9** [0681-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Resource International for the Resurfacing - Pavement and Asset Management 2019 project; to authorize the expenditure of up to \$1,500,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$1,500,000.00)

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

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

**SR-10** [0715-2020](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete Intersection Improvements - Hilliard Rome Road at Feder Road Project; to authorize the expenditure of \$41,552.00 from existing ACDI000601-10 and ACDI000602-20 to pay for the acquisition of real estate; and to declare an emergency. (\$41,552.00)

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

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

**SR-11** [0724-2020](#) To authorize the Director of Public Service to enter into professional service contracts with CTL Engineering and True Inspection Services for the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$300,000.00 from the Private Construction Inspection Fund and up to \$700,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$1,000,000.00)

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

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

**SR-12** [0734-2020](#) 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 the purchase of five single axle and five tandem axle live body dump trucks with snow equipment from FYDA Freightliner Columbus; to authorize the expenditure of up to \$2,595,725.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$2,595,725.00)

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

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

**SR-13** [0839-2020](#)

To amend the 2019 Capital Improvement budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving for the Roadway - Medina Ave from Hudson to Briarwood project; to authorize the expenditure of up to \$1,149,912.01 within the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$1,149,912.01)

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

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

**SR-14** [0870-2020](#)

To Authorize the Auditor's Office to perform cancellations requested by the Department of Public Service; to amend the 2019 Capital Improvement budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Godown Road Culvert project; to authorize the expenditure of up to \$1,090,456.49 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,090,456.49)

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

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

**SR-15** [0876-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional services contract with Woolpert for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the expenditure of up to \$1,241,000.00 from the Streets and Highways Bond Fund to pay for this contract modification; and to declare an emergency. (\$1,241,000.00)

**A motion was made by Shayla Favor, 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

### **HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

**SR-16** [0869-2020](#)

To authorize the transfer of cash and appropriation of \$7,985.72 from OC 01 to OC 05 and \$29,928.35 from OC 03 to OC 05, both in the 2019 HOME Investment Partnerships Program grant; to authorize the appropriation of \$1,239,026.17 from the 2019 HOME Investment Partnerships Program grant; to authorize the expenditure of \$1,276,940.24 in the 2019 HOME Investment Partnerships Program grant; to authorize the appropriation and expenditure of \$426,446.32 from the 2018 HOME Investment Partnerships Program program income; to 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 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; and to declare an emergency. (\$1,703,386.56).

**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

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

**SR-17** [0535-2020](#)

To authorize and direct the City Attorney to settle the lawsuit captioned Dale Phillips v. Karen Blair, et al., Case No. 2:16-cv-880, pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of the sum of \$45,000.00 in settlement of the lawsuit; and to declare an emergency.

**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 6:23 P.M.*

**A motion was made by Priscilla Tyson, 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 6:54 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

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

**SR-18** [0571-2020](#) To authorize the Director of Development to renew grant agreements with numerous social service agencies to address and provide for multiple human service needs; to authorize the expenditure of up to \$2,232,453.50 from the Emergency Human Services Fund; to authorize the expenditure of up to \$2,232,453.50 from the general fund; and to declare an emergency. (\$4,464,907.00)

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

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

**SR-19** [0590-2020](#) To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,265,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,265,000.00)

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

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

**SR-20** [0700-2020](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,122,899.00; to authorize the appropriation of \$1,122,899.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,122,899.00)

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

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

- SR-21** [0974-2020](#) To authorize the appropriation and expenditure in an amount up to \$2,150,555.00 of the Emergency Solutions Grant (ESG-CV) from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into contract with the Community Shelter Board for the administration of the grant in an amount up to \$2,150,555.00; and to declare an emergency. (\$2,150,555.00)
- A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin
- LA** [0891-2020](#) To authorize the Director of the Department of Development to enter into a grant agreement with VoiceCorps; to authorize an expenditure from the Emergency Human Services Fund; and to declare an emergency. (\$80,000.00)
- Sponsors:** Priscilla Tyson
- 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
- LA** [0892-2020](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Human Services Chamber of Franklin County to provide support for their sustainability and expansion efforts; to authorize an expenditure from the Emergency Human Services Fund; and to declare an emergency. (\$50,000.00)
- Sponsors:** Priscilla Tyson
- 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
- LA** [0895-2020](#) To authorize the Director of the Department of Development to enter into a grant agreement with Ethiopian Tewahedo Social Services in support of their adult programming; to authorize an expenditure within the Emergency Human Services subfund; and to declare an emergency. (\$50,000.00)
- Sponsors:** Priscilla Tyson
- 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

**LA**     [0960-2020](#)     To authorize the Director of the Department of Development to enter into a grant agreement with Alvis 180 in support of the H.I.R.E. program; to authorize an expenditure within the Emergency Human Services subfund; and to declare an emergency. (\$100,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**ADJOURNMENT**

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

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

**ADJOURNED AT 7:11 P.M.**

**The next regular Council meeting will be May 4, 2020.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, April 20, 2020

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 17 OF CITY COUNCIL (ZONING), APRIL 20, 2020 AT 6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Priscilla Tyson, seconded by 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

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

##### [0830-2020](#)

To rezone 377-387 LECHNER AVE. (43223), being 0.22± acres located on the west side of Lechner Avenue, 160± feet north of Sullivant Avenue, From: R-3, Residential District, To: AR-2, Apartment Residential District (Rezoning #Z19-085).

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 Tabled Indefinitely. The motion carried by the following vote:

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

##### [0834-2020](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14, Height districts; 3312.49, Minimum numbers of

parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 731 W. RICH ST. (43222), to permit the development of a multi-unit residential development, fitness facility, and leasing office with reduced development standards in the C-4, Commercial District; and to repeal Ordinance #1972-2019, passed July 29, 2019 (Council Variance #CV20-010).

**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

[0835-2020](#)

To rezone 50 HOSACK ST. (43207), being 0.96± acres located on the north side of Hosack Street, 360± feet east of South High Street, From: R-3, Residential District, To: L-C-4, Limited Commercial and R-2F, Residential Districts (Rezoning #Z19-066).

**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

[0836-2020](#)

To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.17, Parking Setback Line; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 80 HOSACK ST. (43207), to permit reduced development standards for an automotive repair facility in the L-C-4, Limited Commercial District (Council Variance #CV19-086).

**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

[0847-2020](#)

To grant a Variance from the provisions of Section 3356.03, C-4

permitted uses; Section 3361.02, CPD permitted uses; and Section 3361.03(E), Development plan, for the property located at 7690 NEW MARKET CENTER WAY (43235); to allow an indoor self-storage facility with increased building height in the CPD, Commercial Planned Development District (Council Variance #CV20-006).

**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

[0854-2020](#)

To rezone 5730 HAYDEN RUN RD. (43026), being 3.36± acres located on the north side of Hayden Run Road, 580± feet east of Avery Road, From: R, Rural District, To: L-M-2, Limited Manufacturing District and to declare an emergency. (Rezoning #Z19-086)

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

[0855-2020](#)

To grant a Variance from the provisions of Sections 3312.21, Landscaping and screening; 3312.27(2), Parking setback line; 3312.39, Striping and marking; 3312.41, Access and circulation; 3312.43, Required surface for parking; 3312.45, Wheel stop device; 3367.15(A,C,D,E), M-2 manufacturing district special provisions; and 3367.29, Storage, of the Columbus City Codes; for the property located at 5730 HAYDEN RUN RD. (43026), to permit reduced development standards for a contractor's office and storage yard in the L-M-2, Limited Manufacturing District, and to repeal Ordinance #2734-2015, passed December 8, 2015 and to declare an emergency (Council Variance #CV19-122).

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

[0860-2020](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05 Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.037(A)(D), Home occupation, of the Columbus City Codes; for the property located at 880 FRANKLIN AVE. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV19-099).

**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

[0865-2020](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.19, Fronting; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1805 FRANKLIN AVE. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV19-131).

**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

[3103-2019](#)

To rezone 3051 S. HIGH ST. (43207), being 27.56± acres located on the west side of South High Street, 120± feet south of Southgate Drive, From: R-2, Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z19-045).

**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 Amended as submitted to the Clerk. 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 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

## **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 6:52 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

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**Legislation Number:** 0071X-2020

**Drafting Date:** 4/2/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Roadway Improvements - Short Street - Liberty to Sycamore Street Project (530151-100184) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the Brewery District Columbus Community Area (60) (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1684-2019 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:** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

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 Roadway Improvements - Short Street - Liberty to Sycamore Street Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Roadway Improvements - Short Street - Liberty to Sycamore Street Project (530151-100184) (“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 Brewery District Columbus Community Area (60) (“Real Estate”) in order to complete the Public Project; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge; 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

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to

acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; 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 Service (“DPS”) to complete the Roadway Improvements - Short Street - Liberty to Sycamore Street Project (530151-100184) (“Public Project”).

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

- 1) 1-SH (Perpetual Highway Easement)
- 2) 1-T1 (24 Month Temporary Easement)
- 3) 1-T2 (24 Month Temporary Easement)
- 4) 2-T (24 Month Temporary Easement)
- 5) 3-WD (Fee Simple Without Limitation of Access)
- 6) 3-T (24 Month Temporary Easement)
- 7) 3A-WD (Fee Simple Without Limitation of Access)
- 8) 4-T (24 Month Temporary Easement)
- 9) 5-WD (Fee Simple Without Limitation of Access)
- 10) 5-T (24 Month Temporary Easement)
- 11) 6-WD (Fee Simple Without Limitation of Access)
- 12) 6-T (24 Month Temporary Easement)
- 13) 7-WD (Fee Simple Without Limitation of Access)
- 14) 7-T (24 Month Temporary Easement)

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

**SECTION 3.** That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Short Street and associated appurtenances which will be open to the public without charge.

**SECTION 4.** That this resolution, for the reasons stated in the preamble, which are made a part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 0073X-2020

**Drafting Date:** 4/14/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To celebrate the life and service of Mr. Willie Lee Gaddis and to extend our sincerest condolences to his family and friends on the occasion of his passing, Wednesday, April 1, 2020.

**WHEREAS**, the members of Columbus City Council extend this resolution of expression in honor of the life and service of Mr. Willie Lee Gaddis who peacefully passed away on Wednesday, April 1, 2020; and

**WHEREAS**, Willie Lee Gaddis began his earthly pilgrimage on Monday, January 31, 1927, in rural Montrose, Mississippi (near Bay Springs), in Jasper County. On Wednesday, April 1, 2020, at age 93, after a brief illness, he peacefully drew his final breath, entering into eternal rest on what would have been his youngest daughter's 53rd birthday; and

**WHEREAS**, Willie was the youngest child born to Willie and Eunice (McGee) Gaddis. His parents were sharecroppers in the pre-civil rights era. He, his sister and parents lived in a house owned by the man whose property they worked picking cotton. Willie often recalled the mistreatment he experienced in the south, especially being routinely evicted from their home when the property owner would get angry. He remembers staying with Uncle Mike and Aunt Ruthie McGee during some of those times. The experience so seared his conscience that as a young boy, he resolved to own his own business so, "I will be my own boss." He dreamed of growing up, being a homeowner, and married with two boys and two girls. He often reflected, "I never want my wife and children to experience being uprooted from their home;" and

**WHEREAS**, as a boy, he envisioned his wife would have long, curly hair that bounced when she walked. He'd tell us, "When I saw your Momma walking down Mt. Vernon Avenue, I knew she was the girl in my dreams." And so it was. Rev. J.W. Butler, the first pastor of First Church of God, was the officiant of their union on Saturday, April 11, 1953, with Obbie McGee and Ruth Thompson DeBerry as best man and maid of honor respectively; and

**WHEREAS**, before marriage, he was proud to enlist in the United States Army serving in Germany during World War II. Private Willie Lee Gaddis was a Rigging Specialist with Company E, 41st Engineers. It was his great joy to be honored by Honor Flight Columbus on April 18, 2015, with a day-long visit to Washington, D.C., in commemoration of his military service. He also cherished being the guest of Bro. Thomas Glover at the annual Veterans Celebration hosted by the Beta Omicron Sigma Chapter of Phi Beta Sigma Fraternity, Incorporated, who in 2019 gave him the award for being the oldest veteran present. He often marveled at how the Lord's hand guided him even in Germany, recalling a Chaplain who looked out after the then 18-year-old young man from Mississippi; and

**WHEREAS**, despite his challenging beginnings, he often spoke of the goodness of God to him. Losing his mother at the tender age of 8, he often reflected how the hand of God kept him and his sister Inez together. Grandmother Eunice died alone in a hospital that was a full day's journey in a wagon pulled by two mules. The last time he saw her, she was waving from the hospital window. Before she died, she left a message with a nurse asking her husband, to always keep their children together. Various relatives took them in while she was hospitalized because their father worked out of town and was only home on the weekends. Willie, affectionately known as Poppa, eventually married Ruby Moncrief (Mama Ruby), who loved him and his sister as much as her own daughter Nettie. The sacredness of family forged early in his life became one of his defining characteristics. To know Willie was to have no doubt that he absolutely cherished his wife and adored his children, grand and great-grandchildren. He loved family gatherings that also included extended family. He and Mommy also loved including our beloved church family, and the pallet was always tickled by good food and laughter. They enjoyed gathering for holidays and birthdays. There were even sightings of "Santa Claus" at

Christmas. When Randal and Elizabeth's sons were young, they and the Clarke and Washington girls were treated to Willie as Santa Clause some years, complete with the full attire, sometimes it was Pastor, Dwayne, or Randal. Ahhh, great times and sweet memories; and

**WHEREAS**, a strong work ethic is another defining characteristic that describes Willie. The irrefutable proof is that he worked several jobs as a young man, including the Pennsylvania Railroad, and later on various blue-collar jobs to provide for his family. As a concrete foreman for Coady Construction, he and Mommy stepped out on faith and established a business in the basement of their home. On Tuesday, March 16, 1971, armed with one employee (his cousin Bobby Bester), his 8th-grade education, and around \$500, the Gaddis' embarked upon an audacious journey. The company began with a residential customer base and expanded to include commercial projects a short time later. The company's first public works contract was the City of Worthington (Ohio) 1974 Street Improvement Program. Gaddis & Son, Inc., a minority business enterprise, had a role in pouring concrete on many of the significant projects that shaped the central Ohio landscape. In 1994, Randal L. Gaddis I became president. Later, in 2006, one of his four sons, Matthew, joined him to continue the family legacy; and

**WHEREAS**, In addition to Gaddis & Son's footprint in concrete projects across the city and surrounding municipalities, literally hundreds of men and women found employment. They were afforded training opportunities to sustain their families because this business dared to be. The consummate entrepreneur, he was fearless in seeking additional opportunities. He dreamed of ways to assist small businessmen in the construction industry. In addition to an on-site brick and mortar mixer, there were several versions of ready mixed concrete, such as V & G Ready Mix, which has evolved to the current Ready, Mix, Go; and

**WHEREAS**, Faithfulness to God and the work of the First Church of God were paramount and another defining characteristic. He accepted Christ as a young man when the church was located at Champion and Toronto. In the early years, the congregation organized in teams for the building fund effort to move from that location to Wilson and Fair. He and Mommy were co-captains who always worked with the older saints. She would bake pies and cakes, and he would take them on the construction site to sell. Their team would always exceed their goal. They modeled sacrificial service and commitment in front of their children and grandchildren, so it's in our DNA. When Randal, Matthew, Curtis, and Westley were pre-schoolers, they had an offering envelope number, and Willie impressed upon them the importance of tithing. In addition, he helped form their taste for shirts and ties; and

**WHEREAS**, in the early years, Willie served on the Usher Board and Deacon Board. His chief love was the Trustee Board as both member and Chairperson. He took this responsibility seriously and served for over 40 years before gaining the status of Trustee Emeritus. Even then, he continued to serve as a member of the Ambassador Ministry working with new members, and as a member of the Hospitality Ministry. He loved greeting the saints and visitors. When he was unable to stand, the team would let him sit and greet. Until he was hospitalized on February 29, 2020, he was still making weekly calls to check in on people. We often heard him offering words of encouragement, admonishment, and praise, ending calls with his familiar, "Now, you be faithful and true to the Lord." Over the years, he always mentored young boys and young men. He would often plan fishing trips and field trips until he was unable to. The highlight of each month was the first Saturday Men's Fellowship with the crew at Golden Corral. He diligently prepared a "message" each month, and often wanted it posted on, "the Facebook." He enjoyed the comments he received; and

**WHEREAS**, He was serious about making sure he was living obediently to God. He was often seen kneeling in prayer, reading one of his two favorite books, The Bible or the Purpose Driven Life, and listening over and over

to sermons from Bishop Timothy J. Clarke, Bishop Dale Bronner, or Rev. Charles Stanley. He was wholeheartedly supportive of his pastor and his vision, to the very end. He financially supported every building fund project and was "all in" on the current campaign. During his prayer time, he could be heard asking the Lord to bless and take care of his pastor, first family, and First Church. Literally, in his final days, he called out to pastor in his subconscious, encouraging him to take care of his health, and carrying on the ongoing joke about getting a chance to preach his trial sermon one day, on February 29th; and

**WHEREAS**, Willie loved to fish and hunt. He was an avid sports fan and enjoyed cheering the Cleveland Indians, Browns, Cavaliers, and Buckeyes football and basketball teams. Willie loved fun and laughter with all he came in contact with. When he held court after both Sunday morning services, he teased and laughed with the saints, not forgetting to offer a word of encouragement. During the senior lunch-time on Wednesday after Noon service, he'd stir things up teasing all, especially Mothers Ophelia Murray, Lydian Aaron, and Pauline Edwards. He and Mommy loved to travel and would go on tours with complete strangers. Often they'd be the only Black couple, but they'd soon have new acquaintances because Willie was always teasing someone. They also enjoyed traveling with close friends, Bud and Pat Martin, Robert and Betty Lawson, and Arthur and Elenore Davenport. One of his favorite adventures was with members of First Church in South Africa; and

**WHEREAS**, Willie was a humble man. Two recognitions he was most proud of. He was touched by the honor bestowed on him with the joint naming of the First Church of God Family Life Center. And just recently, on February 19, 2020, he was surprised to be recognized by Columbus City Council during the Black History Month Celebration with a Poindexter Award; and

**WHEREAS**, we are grateful for the full life he lived. Remaining to cherish his memory and continue his legacy are his remaining children: Alethea Eunice Gaddis, Randal (Elizabeth) Lydell Gaddis I, Sylvia Elaine Gaddis; son-in-love Rodney Tyrone Sawyer, grandsons Randal (Kristy) Lydell Gaddis II, Curtis William Gaddis, Westley (Lydia) Stephen Gaddis, and Matthew (Stefanie) Thompson Gaddis; great-grandchildren Ezra James, Weston Kenneth, Madison Michelle, William "Willie" Charles, Titus Alexander, Morgan Michelle, Aida Elizabeth, Alexander Gideon, Charlotte Mary-Alice, and Malia Michelle. He also leaves a sister, Nettie McElwain, two brothers-in-love, Edward Charles Thompson and William Flemister Thompson. Special family members, Robert and Barbara Booker, Ted (Melanie) Murdaugh, special grandchildren, Marquetta (Ian) Cunningham, Iesha Goins and Ariel Goins, a myriad of beloved special nieces, nephews, cousins, relatives, friends, sons, and daughters in the faith who revered him as Pop or Daddy Gaddis - He is preceded in death by his beloved wife of 64 years, Vivian Ann Thompson Gaddis, daughter Debra Anne Gaddis-Sawyer; parents Willie and Eunice (McGee) Gaddis, step-mother Ruby Moncrief Gaddis, sister Inez Gaddis Moncrief, and many family members by birth and church affiliation - How appropriate that he will be laid to rest and join Mommy on the occasion of their 67th wedding anniversary; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby celebrate the life and service of Mr. Willie Lee Gaddis and to extend our sincerest condolences to his family and friends on the occasion of his passing, Wednesday, April 1, 2020.

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<b>Legislation Number:</b>	0074X-2020	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	4/14/2020	<b>Matter Type:</b>	Ceremonial Resolution
<b>Version:</b>	1		

To celebrate the life and service of Dr. Orville Cottrell Lynch, Sr. and to extend our sincerest condolences to his

family and friends on the occasion of his passing, Tuesday, March 17, 2020.

**WHEREAS**, the members of Columbus City Council extend this resolution of expression to honor the life and service of Dr. Orville Cottrell Lynch, Sr. who passed away on Tuesday, March 17, 2020; and

**WHEREAS**, Dr. Orville Cottrell Lynch, Sr., age 88, born May 21, 1931 in Columbus, Ohio - Dr. Lynch was a 1949 graduate of East High School, later he attended The Ohio State University where he received a Bachelor of Arts degree in the College of Arts & Sciences and a Doctor of Dental Surgery Degree from the OSU College of Dentistry, in 1956 - After graduating, Dr. Lynch was drafted and served two years as a dental officer in the United States Navy where he was stationed in Great Lakes, Illinois - he married his college sweetheart Gwendolyn Reese, on August 31, 1959 - he also briefly practiced dentistry with his father, Dr. H. H. Lynch, before opening his own business in 1958 - He remained in this practice from (1958-1988) - during this time he also served for 13 years as part of the dental staff for the Orient State Hospital; and

**WHEREAS**, Dr. Lynch's past memberships include being a Life Member of The Ohio State University Dental Alumni Society, a member of the Columbus Dental Society, a member of the American Dental Association; (Ohio Chapter) he also served as the Vice President of the National Dental Association; and was a Board Member for the Central Community House; he served as a committee member on the House on Aging for Columbus & Central Ohio; as well as a member of the Columbus Association of Dentists; and

**WHEREAS**, Dr. Lynch had a quiet strength and an equally quiet sense of humor- He was an avid fan of The Ohio State Buckeyes, especially the football and basketball teams; he enjoyed music, movies, and good food; he also appreciated researching health and nutrition information and sharing this information with others, and he enjoyed participating in physical fitness programs, especially swimming, walking, and biking; and

**WHEREAS**, Dr. Lynch leaves a legacy of leadership and service that this community will cherish and a void which will be missed - He is preceded in death by his parents Dr. Herston H. and Beadie Hollingsworth Lynch, brothers Amos (Geri) Lynch, Nelson (Mary) Lynch, and David Lynch, infants Herston Jr. and Franklin Lynch, infant sister Ernestine Lynch, brothers-in-law Dr. Ralph Bonner and Harry Williams, sisters-in-law Marie (James) Jarrett and Norma Jean Maddox. He is survived by his loving and devoted wife of 60 years, Gwendolyn Reese Lynch; daughter, Michele Lynch; son, Orville (Sharon) Lynch, Jr.; grandson, Brandon Curtis-Lynch; great grandson, Christian Jordan; sister, J Evelyn Bonner; brother, Hugh (Jeanette) Lynch; sisters-in-law, Willene Williams, Beverly (Joe) Crim; and Elaine Walker; and a host of other relatives and friends; now therefore,

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

That this Council does hereby celebrate the life and service of Dr. Orville Cottrell Lynch, Sr. and extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, March 17, 2020.

Drafting Date: 4/17/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize, Honor, and Thank Frontline Workers in Columbus

**WHEREAS**, Since COVID-19 emerged on the global stage, more than 2 million worldwide have tested positive and more than 140,000 have died because of the disease; and

**WHEREAS**, COVID-19 has brought the American economy grinding to a halt causing record unemployment numbers and placing a greater strain on human service nonprofits and our social safety net; and

**WHEREAS**, in the face of this disease, many Columbus residents must leave the house each day for work, providing critical services to this community; and

**WHEREAS**, workers with AFSCME, SEIU, UFCW, CWA, FOP, IAFF, TWU, ONA, OSUNO, IBEW, and many other unions continue their essential duties to keep our city safe and healthy; and

**WHEREAS**, our public safety is not just reliant upon the work of police officers and firefighters, but also bus operators with COTA, nurses, doctors, and home health aides, grocery store cashiers, city sanitation workers, construction workers, delivery drivers, corrections officers, postal workers, and so many other workers on the frontlines; and

**WHEREAS**, as the economy begins to reopen, Columbus City Council will work to ensure that workers are not forced to choose between their health and their paycheck; and

**WHEREAS**, both during and after this crisis, we must all not only thank frontline workers, but honor and support them for the sacrifice they've made for the benefit of all; now, therefore

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

That Council does hereby recognize, honor, and thank frontline workers in Columbus

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Legislation Number: 0403-2020

Drafting Date: 2/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (Esri) for software licensing, maintenance and support for the City's geographic information systems (GIS). The City entered into a new enterprise agreement with Esri in 2018 for a duration of three years. This ordinance will authorize the third and last year of the three year agreement for the period April 15, 2020 to April 14, 2021, at a cost of \$290,000.00. The contract was most recently authorized under the authority of Ordinance No. 0299-2019, passed February 25, 2019 through PO170143. This legislation also includes a renewal for another Esri product called the ArcGIS Hub at \$40,000. This the second year for the Hub and we plan to add it to the ELA in 2021 when we negotiate



with Esri for the next 3-year contract.

The City's GIS system supports several business applications utilized by city residents and city employees. Applications include, but are not limited to: crime mapping, snow and ice operation application, Capital Improvement Projects mapping, Utility dashboards, Zoning Map application, Citywide desktop software used for data maintenance and analysis, as well as other GIS products. This enterprise agreement will enable the City to continue to access Esri maintenance and support for its current portfolio of Esri software. The agreement will also enable the City unlimited licensing to the most heavily used Esri software products, enabling the City to more cost-effectively meet emerging City's GIS technology needs.

The City's technology standard for GIS software is Esri ArcGIS. Esri is the sole provider of licensing, maintenance and support for its GIS software products. As such, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from this supplier.

**FISCAL IMPACT:**

In 2018 and 2019, the Department of Technology legislated \$250,000.00 and \$270,000.00 respectfully with Esri for an enterprise license agreement/contract. Passage of this ordinance will authorize the third year (2020) of a three year agreement/contract, in the amount of \$290,000.00 and the second year of the Esri product called the ArcGIS Hub at \$40,000.00. The aggregate three (3) year contract total amount for the software licensing, maintenance and support including this ordinance is \$810,000.00. The funding is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Environmental Systems Research Institute, Inc. (ESRI); CC#: 95-2775732;  
DAX Account #: 010901 Expiration Date: 01/31/2021

To authorize the Director of the Department of Technology to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. for software licensing, maintenance and support for the City's geographic information systems; in accordance with the sole source provisions of Columbus City Code Chapter 329; to authorize the expenditure of \$330,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$330,000.00)

**WHEREAS**, the Department of Technology entered into a three year enterprise license agreement with Environmental Systems Research Institute, Inc. (Esri) for software licensing, maintenance and support for the City's geographic information systems (GIS) in 2018; authorized by ordinance 0366-2018 passed by Columbus City Council on February 26, 2018, establishing PO109497. The contract was most recently authorized under the authority of Ordinance No. 0299-2019, passed February 25, 2019 through PO170143; and

**WHEREAS**, this ordinance will authorize the third year of the three year agreement for the coverage term period April 15, 2020 to April 14, 2021, at a cost of \$290,000.00; this ordinance will also authorize the second year of the Esri product called the ArcGIS Hub at \$40,000. The total cost associated with this legislation is

\$330,000.00; and

**WHEREAS**, this contract was originally established in accordance with the Sole Source provisions of Columbus City Code Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (Esri) for software licensing, maintenance and support services for the City’s geographic information systems (GIS), for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology (DoT) be and is hereby authorized to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (Esri) for software licensing, maintenance and support for the City’s geographic information systems (GIS). This ordinance will authorize the third year of a three year agreement, for the coverage period April 15, 2020 to April 14, 2021, at a total cost of \$290,000.00. This ordinance will also authorize the second year of the Esri product called the ArcGIS Hub at \$40,000. The total cost associated with this legislation is \$330,000.00.

**SECTION 2:** That the expenditure of \$330,000.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0403-2020 EXP):**

**Dept.: 47 | Div.: 47-02 | Obj.: Class: 03 | Main Account: 63945 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$290,000.00 | {Software Licensing}**

**Dept.: 47 | Div.: 47-02 | Obj.: Class: 03 | Main Account: 63945 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$40,000.00 | {ArcHub GIS Software Licensing}**

**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 contract was originally established in accordance with the sole source provisions of the City Code Chapter 329.

**SECTION 6:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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:** 2/9/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1, 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1, 2016 through May 31, 2017.

On March 27, 2017, Columbus City Council authorized the contract modifications and expenditures for the fifth year of banking services by passage of ordinance number 0456-2017 for the period June 1, 2017 through May 31, 2018.

Columbus City Council authorized the contract modifications and expenditures for the sixth year of banking services by passage of ordinance number 0465-2018 for the period June 1, 2018 through May 31, 2019 on March 12, 2018.

On April 8, 2019 Columbus City Council authorized the modifications and expenditures for the seventh year of banking services by passage of ordinance number 0717-2019 for the period June 1, 2019 through May 31, 2020 on April 8, 2019.

The City Treasurer's Office now wishes to renew its contracts for banking services for the eighth year of the ten year contract for the period June 1, 2020 through May 31, 2021.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:**

Funds for these expenditures are budgeted and available within the various funds' 2020 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 11/2/2020; Huntington National Bank, 113328074, expiration 1/23/2021 and 310966785, expiration 4/2/2020; Fifth Third Bank, 310676865, 3/22/21.

To authorize the City Treasurer to renew its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$2,852,000.00 from various funds within the city; and to declare an emergency. (\$2,852,000.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

**WHEREAS**, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

**WHEREAS**, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

**WHEREAS**, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

**WHEREAS**, contracts for the fifth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2017 through May 31, 2018 on March 27, 2017, ordinance 0456-2017; and

**WHEREAS**, contracts for the sixth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2018 through May 31, 2019 on March 12, 2018, ordinance 0465-2018; and

**WHEREAS**, contracts for the seventh year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2019 through May 31, 2020 on April 8, 2020, ordinance 0717-2019; and

**WHEREAS**, it has become necessary in the usual daily operation of the City Treasurer to authorize the Treasurer to renew its contracts for the eighth year of banking services for the period of June 1, 2020 through May 31, 2021; and

**WHEREAS**, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the Treasurer to renew its contracts with Huntington, JP Morgan Chase and Fifth Third banks and authorize the expenditures as cited below providing banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

**SECTION 1.** That the City Treasurer is hereby authorized to renew its contract with JP Morgan Chase Bank

for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities, and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2020 through May 31, 2021 and to authorize the expenditure of \$65,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 2.** The City Treasurer is hereby authorized to renew its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2020 through May 31, 2021 and to authorize the expenditure of \$2,687,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Treasurer is hereby authorized to renew its contract with the Huntington National Bank for the provision of banking services to facilitate the processing of credit card and lockbox payments for the period June 1, 2020 through May 31, 2021, and to authorize the expenditure of up to \$12,000, or as much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Treasurer is hereby authorized to renew its contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2020 through May 31, 2021, and to authorize the expenditure of up to \$80,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the City Treasurer is hereby authorized to renew its contract with the Fifth Third Bank for the provision of investment safekeeping services for the period June 1, 2020 through May 31, 2021, and to authorize the expenditure of up to \$8,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0535-2020

**Drafting Date:** 2/24/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **BACKGROUND:**

This Ordinance is submitted to settle the lawsuit captioned *Dale Phillips v. Karen Blair, et al.*, United States District Court Case No. 2:16-cv-880, in the amount of Forty-Five Thousand Dollars (\$45,000.00). On September 15, 2014, Dale K. Phillips II was arrested and charged with “obstruction of official business” in connection with

Columbus police officers' investigation of a reported "burglary in progress." On September 13, 2016, Mr. Phillips filed the above-referenced lawsuit in federal court, alleging claims against six officers and the City of Columbus for retaliation in violation of the First Amendment; illegal search and seizure, use of excessive force, false arrest, and malicious prosecution in violation of the Fourth Amendment; and malicious prosecution in violation of Ohio law.

On September 3, 2019, the Sixth Circuit Court of Appeals issued its decision, reversing the district court and granting judgment to Defendant officers. The Sixth Circuit held the defendant officers' actions in detaining Mr. Phillips, forcefully extracting him from his truck, taking him to the ground, handcuffing him, and charging him with "obstruction of justice" were all objectively reasonable. The case was remanded for trial as to Mr. Phillips' claim of excessive force based on the use of pepper spray, which was not part of the appeal because it involved a dispute of fact. Defendants maintain the officer who deployed the pepper spray used it to stop Phillips from resisting so that the officers could secure him with handcuffs; Phillips maintains both handcuffs were on when the pepper spray was used and he was compliant. The remaining defendants were the officer who deployed the pepper spray and the City.

**FISCAL IMPACT:**

Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the Division of Police's general fund budget for this purpose.

**EMERGENCY DESIGNATION:**

Emergency legislation is necessary to ensure settlement is paid in a timely manner.

To authorize and direct the City Attorney to settle the lawsuit captioned *Dale Phillips v. Karen Blair, et al.*, Case No. 2:16-cv-880, pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of the sum of \$45,000.00 in settlement of the lawsuit; and to declare an emergency.

**WHEREAS**, in September 2016, Dale K. Phillips filed a lawsuit in the United States District Court for the Southern District of Ohio, Eastern Division, *Dale Phillips v. Karen Blair, et al.*, Case No. 2:16-cv-880, in which he alleged claims against six officers and the City of Columbus for retaliation in violation of the First Amendment; illegal search and seizure, use of excessive force, false arrest, and malicious prosecution in violation of the Fourth Amendment; and malicious prosecution in violation of Ohio law, all such claims having been dismissed with the exception of a Fourth Amendment claim of excessive force against one officer and the City; and

**WHEREAS**, following the evaluation of the incident, a settlement in the amount of Forty-Five Thousand Dollars (\$45,000.00), to be paid by the City, was deemed to be acceptable in exchange for a release from Mr. Phillips of any claims against the City of Columbus and any of its employees, agents, officials, past or present, related to, or arising out of, the incident occurring on September 15, 2014, including any claims related to the lawsuit that was filed in the United States District Court for the Southern District of Ohio, Case No. 2:16-cv-880, the remaining claims in such case to be dismissed with prejudice pursuant to stipulation; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize and direct the City Attorney to settle the lawsuit in order for the parties to effectuate the settlement of these claims, which is in the best interest of the City, and to pay the agreed sum without delay; **NOW, THEREFORE**:

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

**SECTION 1.** That the City Attorney be and hereby is authorized and directed to settle the lawsuit captioned *Dale Phillips v. Karen Blair, et al.*, Case No. 2:16-cv-880, and all claims against the City of Columbus, its officers, agents, and employees, present and former by payment of the sum of Forty-Five Thousand Dollars (\$45,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

**SECTION 2.** That for purposes of paying this settlement there be, and hereby is authorized to be, expended by the City of Columbus, from the Department of Public Safety, Division of Police general fund budget, the sum of \$45,000.00, or so much thereof as may be needed, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That, upon receipt of a voucher and a release approved by the City Attorney, the City Auditor be, and is hereby authorized, to draw a warrant upon the City Treasurer for the sum of Forty-Five Thousand Dollars (\$45,000.00) made payable to Gerhardstein and Branch, Co., LPA, trust account for the benefit of Dale K. Phillips, II.

**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 (10) days after passage if the Mayor neither approves nor vetoes.

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**Legislation Number:** 0536-2020

**Drafting Date:** 2/24/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Public Utilities to modify and increase contract #EL011028 with Ohio Power Company dba American Electric Power (AEP) to provide funding for the payment of 2020 pole attachment rental fees for the Division of Power, in accordance with an existing agreement for the Joint Use of Poles (the "Agreement") executed by the city and Columbus Southern Power dba AEP. Columbus consented to the assignment of the Agreement by Columbus Southern Power to Ohio Power Company through the passage of ORD #0317-2014.

The City of Columbus, Division of Power, and Ohio Power Company dba American Electric Power (AEP) own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have equipment owned by the other party attached to such poles. The Agreement provides the terms, conditions and rates to be paid for the joint use of poles. Per the terms of the Agreement, an inventory of jointly used poles was conducted in 2012. The Agreement provides that, in the event a pole

inventory discloses any attachments that were not previously authorized by the pole owner, the attaching party is to pay annual charges for the attachments for a period of five (5) years or the period from the date of the last inventory, whichever is less, plus interest, at the current Interest Rate.

A pending invoice from AEP for annual rental fees in the amount of \$162,480.00 for the period of January 1, 2020 through December 31, 2020 must be paid.

For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance of City Council.

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

**SUPPLIER:** Ohio Power Company dba American Electric Power (AEP), DAX Vendor #006032, EIN #31-4271000, Expires February 6, 2021.

Ohio Power Company dba American Electric Power (AEP) 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: The total amount of additional funds needed for this contract modification #11 is ADD \$162,480.00. Total contract amount including this modification is \$1,975,224.57.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation authorizes an increase in the amount of the contract to cover the payment of rental fees for 2020.

3. Reason other procurement processes were not used: This modification is a continuation of the original contract for the payment of rental fees for the joint use of poles owned by AEP.

4. How cost was determined: The modification is based upon a set annual attachment rental fee charged for each pole attachment, for 2020, and any arrearage charges for attachments added during 2019.

**FISCAL IMPACT:** \$162,480.00 is needed for this expense. \$158,370.00 was budgeted. Funds within the 2020 Operating Budget will be reprioritized to cover the additional annual attachment fee arrearage expense due to more attachments being added than anticipated during 2019, resulting in the budget shortfall for 2020.

\$162,240.00 was spent in 2019

\$158,370.00 was spent in 2018

**EMERGENCY DESIGNATION:** Emergency action is requested in order to process payment of the 2020 rental fees, and the 2019 arrearage of annual attachment fees for those attachments added during 2019, in a timely manner.

To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; to authorize the expenditure of



\$162,480.00 from the Electricity Operating Fund; and to declare an emergency. (\$162,480.00)

**WHEREAS**, the Division of Power and Ohio Power Company, dba American Electric Power (AEP), own and operate electric transmission and distribution system facilities throughout Franklin County; and

**WHEREAS**, each party owns certain poles which have facilities owned by the other party attached to such poles; and

**WHEREAS**, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles; and

**WHEREAS**, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company the surviving entity; and

**WHEREAS**, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

**WHEREAS**, Columbus consented to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company dba American Electric Power through the passage of ORD #0317-2014; and

**WHEREAS**, it is necessary to modify and increase the existing contract with Ohio Power Company, dba American Electric Power, to provide for the payment of joint use of poles rental fees for the period of January 1, 2020 through December 31, 2020 and for the arrearage of annual attachment fees for attachments added during 2019; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the current contract for Joint Use of Poles with Ohio Power Company, dba AEP, to process payment of the 2020 rental fees, and the 2019 arrearage of annual attachment fees for those attachments added during 2019, in a timely manner, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify and increase the current contract with Ohio Power Company, dba American Electric Power (AEP), for the payment of 2020 rental fees, and the 2019 arrearage of annual attachment fees for those attachments added during 2019, for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Joint Use of Poles Agreement on file in the Office of the Division of Power. Total amount of modification No. 11 is ADD \$162,480.00. Total contract amount including this modification is \$1,975,224.57.

**SECTION 2.** That the expenditure of \$162,480.00, or so much thereof as may be needed, is hereby authorized

in Fund 6300 Electricity Operating Fund, in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications.

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

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**Legislation Number:** 0568-2020

**Drafting Date:** 2/26/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$750,000.00 in grant monies to fund the Ending the HIV Epidemic grant program, for the period March 1, 2020 through February 28, 2021. The total amount funded for this period is \$750,000.00.

The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

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

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Ending the HIV Epidemic Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$750,000.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and

Human Services in the amount of \$750,000.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$750,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$750,000.00)

**WHEREAS**, \$750,000.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period of March 1, 2020 through February 28, 2021; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and,

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

**WHEREAS**, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and

**WHEREAS**, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program as needed upon request by the Columbus Public Health department.; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$750,000.00 from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period March 1, 2020 through February 28, 2021.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$750,000.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the

Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 6.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period March 1, 2020 through February 28, 2021.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

**SECTION 8.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ending the HIV Epidemic grant program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 0571-2020

**Drafting Date:** 2/26/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to renew grant agreements with numerous social service agencies for the provision of services for a twelve-month period that begins on or after January 1, 2020. See attached list for a list of social services agencies awarded contracts in 2019 that will be renewed in 2020. The total amount of these grants in 2020 is up to \$4,464,907.00.

In 2018, a request for proposals (RFP) was issued via direct email to agencies and to partners to send to their networks of agencies, press release, and on the City's website. The City received 142 proposals representing 101 agencies with over \$19 million in requests. Of those, forty-four programs were selected for funding in 2019 and contracts were authorized under ordinance 1170-2019.

The awards were given with an anticipated renewal in FY2020 pending availability of funds and program performance per agreements with each agency. All forty-four (44) programs have performed in accordance with their agreements and are approved for a second year of funding. These programs and initiatives will provide services to residents of Columbus within one or more of the City's Five Investment Strategies:

- Income through Employment

- Job Quality
- Education and Training
- Financial Capability
- Stabilization and Resource Support

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for these expenditures is allocated from the Emergency Human Services Fund 2020 budget (Fund 2231) \$2,232,453.50 and the Administration Division's 2020 General Fund budget \$2,232,453.50 (Fund 1000). The funding for the Emergency Human Services portion is contingent on the receipts of the 2020 Hotel/Motel Bed taxes.

To authorize the Director of Development to renew grant agreements with numerous social service agencies to address and provide for multiple human service needs; to authorize the expenditure of up to \$2,232,453.50 from the Emergency Human Services Fund; to authorize the expenditure of up to \$2,232,453.50 from the general fund; and to declare an emergency. (\$4,464,907.00)

**WHEREAS,** the City received 142 proposals representing 101 agencies with over \$19 million in requests; and

**WHEREAS,** 44 programs were selected in 2019 for up to 2 years of funding through the City's competitive funding process and its Human Services Grant Program; and

**WHEREAS,** all 44 programs have been approved for a second year of funding; and

**WHEREAS,** the Director of the Department of Development desires to renew each 12 month grant agreement, each of which will begin on or after January 1, 2020, with numerous social service agencies for the continued provision of social services; and

**WHEREAS,** the grants will be funded with a combination of Emergency Human Services Funds and the general fund with the Emergency Human Services funding is contingent on the receipts of the Hotel/Motel Bed Taxes; and

**WHEREAS,** these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; 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 renew grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to renew grant agreements with the numerous social service agencies listed in Exhibit A (attached to this ordinance) for a twelve (12) month period that begins on or after January 1, 2020, and up to the amount indicated in Exhibit A:

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$2,232,453.50 or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Bed Tax Fund), Dept. 44-01

(Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

**SECTION 4.** That the expenditure of \$2,232,453.50 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0585-2020

**Drafting Date:** 2/27/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify and extend the existing contract with Voicecast Systems, Inc., dba InTouch Connections, for twelve (12) months. The additional time is needed to evaluate the Short Message Service Reminder Notification's Pilot Project (hereinafter SMS). The existing contract ends April 30, 2020.

The SMS provides defendants with an automated courtesy text reminder of their scheduled court appearance. In Franklin County Municipal Court, there is an overabundance of individuals who fail to appear for court resulting in the issuance of order-ins and warrants. Most warrants issued are for low level misdemeanors, creating a clog in the system, and increasing workloads for all justice system partners.

Studies suggest that using the SMS improves court appearance rates of defendants and reduce community and operational court costs associated with failure to appear. In addition, defendants may spend less time in jail.

**Bid Information:**

In 2018, a formal bidding process was solicited through RFQ009912. A total of two vendors submitted proposals. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Voicecast Systems Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Voicecast Systems, Inc.

**Contracts:**

Original Contract Number: PO167980; \$25,002.00; nine month contract.  
1st Modification; Ordinance: 2865-2019; PO203997; \$14,000.00; four month contract.  
2nd Modification; Ordinance 0585-2020; \$36,000.00; twelve month contract.

Contract Compliance Number: 36-4480537  
Expiration Date: 1/15/2021  
Vendor#: 025677

**Amount of additional funds to be expended under this contract modification:** \$36,000.00  
Amount of 1st modification; PO203997; \$14,000.00  
Amount of original contract PO167980 (JAG Grant Fund); \$25,002.00  
Total amount of modification and Grant Funds: \$75,002.00

**Reason additional goods and services could not be foreseen:**

The need of this modification is to allow additional time is to evaluate the SMS Pilot Project. The existing contract PO203997 ends April 30, 2020.

**Reason other procurement processes are not used:**

During the formal bidding process (RFQ009912), only two vendors responded. Voicecast Systems was the only vendor who met all the committee’s criteria. The Clerk determined it would be cost-effective to continue using Voicecast Systems, Inc. because the initial set up costs would not be incurred a second time.

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

Through contract negotiations to incorporate usage level pricing to lower the monthly cost. The services defined in RFQ009912 will remain the same.

**Fiscal Impact:** Funds totaling \$36,000.00 are available within the Municipal Court Clerk’s 2020 General Fund budget.

**Emergency:** Emergency legislation is requested for the continuity of the SMS.

These 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.

To authorize and direct the Municipal Court Clerk to modify the contract with Voicecast Systems, Inc. for the Short Message Service; to authorize the expenditure of \$36,000.00 from the Municipal Court Clerk General Fund; and to declare an emergency. (\$36,000.00)

**WHEREAS,** the Municipal Court Clerk's Office has a need to modify and extend the existing contract with Voicecast Systems, Inc. for the provision of the Short Message Service Reminder Notification’s Pilot Project (SMS) for twelve (12) months; and

**WHEREAS,** additional time is needed to evaluate the SMS; and

**WHEREAS**, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to authorize such contract modification in order to maintain continuity of the SMS for the preservation of the public peace, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Municipal Court Clerk is authorized and directed to modify and extend the existing contract for twelve (12) months with Voicecast Systems, Inc. for the continuity of the SMS for the Municipal Court Clerk's Office.

**SECTION 2.** That the expenditure of \$36,000.00 or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0588-2020

**Drafting Date:** 2/27/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify past, present, and future contracts and purchase orders with OnX USA, LLC. OnX USA, LLC has undergone an acquisition. This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus from OnX USA, LLC, 27-1445264 to CBTS Technology Solutions, LLC, 82-3783886, and renew HP Equipment, Software, and Services UTC for one year.

The contract, PO130703 was established in accordance with Request for Quotation RFQ009081 and authorized under Ordinance Number 1832-2018 and will expire June 30, 2020. In accordance with the bid specifications, the City and CBTS Technology Solutions, LLC 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 June 30, 2021.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure so that the assignment of purchase orders may take effect as soon as practical and in accordance with good accounting practices.



**FISCAL IMPACT:** No additional funding is required to modify the option contract. The Department of Technology must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present, and future contract(s) and purchase orders from OnX USA, LLC to CBTS Technology Solutions, LLC, and renew the Universal Term Contract for one year, and to declare an emergency.

**WHEREAS,** the Finance and Management Department, Purchasing Office, has a Universal Term Contract and open purchase orders for HP Equipment, Software, and Services UTC, for use by Department of Technology; and

**WHEREAS,** OnX USA, LLC has been acquired by CBTS Technology Solutions, LLC, and in addition to notifying the City, CBTS Technology Solutions, LLC has agreed to honor the past, present, and future contracts and agreements; and renew the contract for one year, and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ009081 with CBTS Technology Solutions, LLC deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to modify all past, present, and future contracts and purchase orders established and in process with CBTS Technology Solutions, LLC, and renew the Universal Term Contract for one year, 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 OnX USA, LLC, 27-1445264 to CBTS Technology Solutions, LLC, 82-3783886, and to renew the Universal Term Contract with CBTS Technology Solutions, LLC, PO130703 for a period of one year, from June 30, 2020 to and including June 30, 2021.

**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.

Drafting Date: 2/27/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Water Testing Supplies with Environmental Resource Associates. The Department of Public Utilities is the primary user for these testing supplies. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 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 \$1.00 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. RFQ014725). One (1) bid was received.

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

Environmental Resource Associates, CC# 007233 expires 3/3/2022, All items, \$1.00  
Total Estimated Annual Expenditure: \$45,000.00, Department of Public Utilities, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expired 2/29/2020.

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

**FISCAL IMPACT:** The expenditure of \$1.00 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 a Universal Term Contract for the option to purchase Water Testing Supplies with Environmental Resource Associates; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Water Testing Supplies UTC will provide for the purchase of kits and other items used to test water and wastewater, and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 13, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Water Testing Supplies, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Water Testing Supplies in accordance with Request for Quotation RFQ014725 for a term of approximately two (2) years, expiring May 31, 2022, with the option to renew for one (1) additional year, as follows:

Environmental Resource Associates, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0590-2020

**Drafting Date:** 2/27/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is needed to accept and appropriate a total of \$1,265,000.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period April 1, 2020 through March 31, 2021. Columbus Public Health (CPH) has been awarded a grant from the Ohio Department of Health in the amount of \$900,000.00. Program fees and revenues are anticipated to be \$365,000.00.

The Reproductive Health and Wellness Program will allow for women's health services including family planning. Eligible patients will include women from the CPH Women's Health Services program at postpartum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$900,000.00) and program fee revenues are estimated to be \$365,000.00.

To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,265,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,265,000.00)

**WHEREAS**, \$900,000.00 in grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of April 1, 2020 through March 31, 2021; and,

**WHEREAS**, it is anticipated that \$365,000.00 will be collected from fee revenue; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of Women's Health services, 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 Board of Health is hereby authorized to accept a grant award of \$900,000.00 from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period April 1, 2020 through March 31, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending March 31, 2021, the sum of \$1,265,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Amount</u>
01 61100	HE004	G502022	500110	HE20	\$ 765,000.00	
02 62000	HE004	G502022	500110	HE20	\$ 400,000.00	
03 63000	HE004	G502022	500110	HE20	\$ 100,000.00	

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

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

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

**SECTION 6.** That all related fee revenue income is hereby deemed appropriated.

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

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**Legislation Number:** 0597-2020

**Drafting Date:** 2/28/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute agreements with and to provide funding to the City of Bexley (Bexley) to support work performed during its annual resurfacing project.

Bexley plans to resurface the stretch of Gould Road from Main Street to Broad Street, the centerline of which lies on the corporate boundary between Bexley and Columbus. The Department of Public Service agrees to contribute up to \$350,000.00 to support its share of estimated construction costs.

### **2. FISCAL IMPACT**

Funding in the amount of \$350,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support this project. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to make requisite construction funding available as soon as reasonably practicable so as to enable the Department of Public Service to satisfy the obligation owed to Bexley in a timely manner and to prevent unnecessary delays in the completion of needed public infrastructure improvements. To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with, and provide funding to, the City of Bexley to facilitate the resurfacing of Gould Road from Main Street to Broad Street; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, the City of Bexley plans on resurfacing the stretch of Gould Road from Main Street to Broad Street as part of its annual resurfacing project; and

**WHEREAS**, the centerline of Gould Road is on the corporate boundary between Bexley and Columbus; and

**WHEREAS**, the Department of Public Service agrees to bear a portion of the costs associated with the completion of the aforementioned work within Columbus corporate limits; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute agreements with, and to contribute funding to, Bexley for costs incurred during the completion of the aforementioned work; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into agreements with, and provide funding to, the City of Bexley as soon as reasonably practicable so as to enable the Department of Public Service to satisfy the obligation owed to Bexley and to prevent unnecessary delays in the completion of needed public infrastructure improvements, 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 authorized by Ordinance 1326-2019 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

7704 / P530282-100117 / Resurfacing - Resurfacing Coordination with future DPU projects (Voted 2019 SIT Supported) / \$1,649,298 / (\$350,000.00) / \$1,299,298.00

7704 / P530282-100137 / Resurfacing - Coordination with Bexley for Gould Road (Voted 2019 SIT Supported) / \$0.00 / \$350,000.00 / \$350,000.00

**SECTION 2.** That the Director of Public Service be and hereby is authorized to enter into agreements with, and to make payment to, the City of Bexley relative to the resurfacing of Gould Road, which lies on the corporate boundary between Bexley and Columbus.

**SECTION 3.** That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-11 (Division of Design and Construction), Project P530282-100137 (Resurfacing - Coordination with Bexley for Gould Road), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0610-2020

**Drafting Date:** 3/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will authorize the expenditure of \$21,167.00 for the purchase of a Redexim Verti-Drain 7215 Aerator for the Recreation and Parks Department's Golf Courses.

**Background:** The Golf Maintenance Section is responsible for the maintenance of all golf courses in the City

of Columbus. The aerator will be used to maintain the golf courses.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on February 11, 2020 and received by the Finance and Management Department on February 19, 2020.

The Purchasing Office advertised bid RFQ014839. Two (2) bids were received as follows:

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Baker Vehicle Systems / #006435	Redexim Verti-Drain 7215	\$21,167.00
Greenville Turf & Tractor Inc. / #032008	Wiedenmann GXi6	\$26,130.00

Low Bidder / Baker Vehicle Systems bid met all specifications and can hold pricing for 180 days.

After reviewing the proposals that were submitted, it was determine that Baker Vehicle Systems was the lowest and most responsive bidder.

Baker Vehicle Systems has met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

Baker Vehicle Systems  
9035 Freeway Dr. Macedonia, OH 44056  
Matt Fellows 614-403-5382  
CC006435 / # 34-0690924  
February 13, 2022

**Emergency Justification:** Emergency action is requested so that the aerator will be available for use in the spring 2020 season. This ordinance is establishing the funding required for awarding vendor noted herein. The equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

**Benefits to the Public:** This piece of equipment will increase the efficiency of golf course operations and improve the condition of the golf course playing surfaces for an improved user experience.

**Community Input/Issues:** The community has expressed a desire for public and municipally owned golf courses that increase access to the sport for citizens as well as a desire for well-maintained golf courses.

**Area(s) Affected:** Citywide (99) The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for golf course users and visitors.

**Master Plan Relation:** The Master Plan's focus on creating improved amenities, facilities and parks is supported by this purchase as the equipment will help improve playing surfaces as all courses.

**Fiscal Impact:** The expenditure of \$21,167.00 is budgeted and available from within the Recreation and Parks Voted Recreation and Parks Bond Fund 7702 and 7712 to meet the financial obligations of this agreement.

To authorize the Director of Finance and Management, on behalf of the Department of Recreation and Parks, to enter into an agreement with Baker Vehicle Systems for the purchase of a Redexim Verti-Drain 7215

Aerator; to authorize the transfer of \$21,167.00 projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$21,167.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$21,167.00)

**WHEREAS**, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Recreation and Parks, to enter into an agreement with Baker Vehicle Systems for the purchase of a Redexim Verti-Drain 7215 Aerator; and

**WHEREAS**, it is necessary to authorize the transfer of \$21,167.00 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 \$21,167.00 from the Recreation and Parks Voted Bond Funds 7702 and 7712; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into an agreement with Baker Vehicle Systems for the purchase of a Redexim Verti-Drain 7215 Aerator so that the aerator will be available for use in the spring 2020 season 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, on behalf of the Department of Recreation and Parks, be and is hereby authorized and directed to enter into an agreement with Baker Vehicle Systems for the purchase of a Redexim Verti-Drain 7215 Aerator.

**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 \$21,167.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 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; P510429-100016; Golf - Miscellaneous Improvements (Voted Carryover) / \$3,000 / (\$3,000) / \$0  
Fund 7702; P510431-100000; Golf - Airport Golf Course Improvements (Voted Carryover) / \$7,400 / (\$7,400) / \$0  
Fund 7712; P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported) / \$11,960 / (\$10,767) / \$1,193

Fund 7702; P514005-100000; Golf - Equipment (Voted Carryover) / \$0 / \$10,400 / \$10,400  
Fund 7712; P514005-100000; Golf - Equipment (SIT Supported) / \$0 / \$10,767 / \$10,767

**SECTION 7.** That the expenditure of \$21,167.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0611-2020

**Drafting Date:** 3/2/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community arts programming, facility operations and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS,** since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc., DBA The King Arts Complex; and

**WHEREAS,** the Recreation and Parks Department wishes to enter into an agreement with the Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community arts programming, facility operations, and maintenance; and

**WHEREAS,** this agreement will provide financial support toward community arts programming at the Garfield School, as well as support for operations and maintenance; and

**WHEREAS,** it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and

**WHEREAS,** this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in

that it is immediately necessary to authorize the Director to enter into contract with the Community Arts Project, Inc., DBA The King Arts Complex, to prevent interruption in services, and 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 is hereby authorized and directed to enter into an agreement with Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community arts programming at the Garfield School in 2020 and for support towards the operations and maintenance of the facility pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

**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 \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 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 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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0615-2020

**Drafting Date:** 3/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus health statistics show an increase in disease associated with obesity and an unhealthy lifestyle. To encourage healthy and active living Columbus Public Health has budgeted \$20,000.00 in the Health Special Revenue Fund for making grants to non-profit organizations for community gardening projects.

The purpose of this ordinance is to authorize the expenditure from the Health Special Revenue Fund and to authorize the payment of \$20,000.00 to The Columbus Foundation, Foundation for Active Living for the management of the 2020 Community Gardening Project.

The City's Community Garden Initiative supports the City's effort to build a fair and sustainable food system.

As part of the Local Food Action Plan, community gardens improve access and education for healthy, affordable, and local food. But beyond improving food access, community gardens provide the space for powerful neighborhood-level social change. Since 2010, Columbus City Council has supported 311 gardens with funding over \$340,000. In 2020, 31 gardens were supported by this grant including 1 new community garden. In an effort to promote equitable healthy food access and social support networks, 74% of funded gardens were located in CelebrateOne priority neighborhoods in 2020.

The Foundation for Active Living is a donor-advised fund that was established by the Columbus Board of Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Active Living to accept funds from the City.

This ordinance is submitted as an emergency so as to allow the payment to be received by The Columbus Foundation, Foundation for Active Living as soon as possible for the development of community gardens.

**FISCAL IMPACT:** A total of \$20,000.00 has been designated for this project. Funding for this ordinance is available in the amount of \$20,000.00 in the Health Special Revenue Fund.

To authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2020 Community Gardening Projects; and to declare an emergency. (\$20,000.00)

**WHEREAS**, the City of Columbus would like to encourage healthy and active living to address the increase in diseases associated with obesity and sedentary lifestyle; and,

**WHEREAS**, community gardens are a great way to promote healthy foods and to offer local youth a way to learn something new about food and gardening; and,

**WHEREAS**, \$20,000.00 from the Health Special Revenue Fund will be expended to The Columbus Foundation, Foundation of Active Living, for the management of the 2020 Community Gardening Project; and,

**WHEREAS**, the Foundation for Active Living, a donor-advised fund established at The Columbus Foundation by the Columbus Board of Health under the authority of Ordinance No. 1210-2008 and modified by Ordinance No. 0493-2011, is qualified and able to direct the funds for the management of the community gardens in Central Ohio; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the appropriation and expenditure of City monies to The Columbus Foundation as soon as possible to distribute funding to local community gardens to ensure a successful start to the 2020 growing season and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the expenditure of \$20,000.00 from the Health Special Revenue Fund, Fund No. 2250 is hereby authorized to pay The Columbus Foundation, Foundation of Active Living, for the management of the 2020 Community Gardening Project, as specified in the ordinance attachment.

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

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

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**Legislation Number:** 0616-2020

**Drafting Date:** 3/3/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to renew and extend (Mod#4, 3rd contract renewal) the service contract with Bermex Inc. in the amount of \$850,000.00 for continuation of Water Meter Reading Services for the Division of Water.

Ordinance 1466-2018 authorized the Director of Public Utilities to enter into a contract with Bermex Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Service to include data collection through manual reads and radio reads using DPU's equipment.

DPU began an Automated Metering Infrastructure (AMI) implementation late 2018/early 2019. The implementation may take anywhere from 3 to 5 years. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for the services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended a contract award to the most responsive and responsible bidder, Bermex Inc while establishing an Indefinite Quantity Agreement to be utilized on an as needed basis.

The original contract was for one (1) year, from the date of execution, (August 1, 2018 to July 31, 2019) with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$850,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a renewal would be required.

**SUPPLIER:** Bermex Inc. Vendor# 015334 (38-3326896), Expires April 12, 2020  
Bermex 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. 4 is \$850,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$2,800,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This Renewal is to provide the additional funding necessary for the payment of services to be provided through July 31, 2020.
3. Reason other procurement processes were not used: This is a planned renewal to provide professional services for Meter Reading.
4. How was cost determined: The costs of Renewal No. 4 were based on planned renewal amounts estimated based on the level of work orders submitted and estimated monthly consultant invoice amounts. The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$850,000.00 is budgeted in the Water Operating Fund and Available for this Contract.

1383-2019 April through December- \$1,000,000.00  
0222-2019 January through March- \$240,000.00  
1466-2018 August through December - \$270,000.00

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency measure in order to expedite the approval of this contract renewal.

To authorize the Director of Public Utilities to renew and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; to authorize the expenditure of \$850,000.00 from the Water Operating Fund; and to declare an emergency. (\$850,000.00)

**WHEREAS,** Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

**WHEREAS,** it is necessary to authorize the renewal and extension (Mod No. 4) of that contract; and

**WHEREAS,** this renewal and extension is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to enter into a planned renewal for the continuation of Meter Reading services with Bermex, Inc., without delay, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to renew and extend a contract with Bermex, Inc. for the Department of Public Utilities, Division of Water.

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

**SECTION 3.** That the expenditure of \$850,000.00 or so much thereof as may be needed, is hereby authorized in object class 03-Services, Water Operation Fund 6000, the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0617-2020

**Drafting Date:** 3/3/2020

**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 \$10,044.00 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 Specialized Docket of the Franklin County Municipal Court. This grant will fund a Peer Support Specialist to be assigned to the Learning to Identify and Navigate Change (LINC) Mental Health Specialty Court. The Specialized Dockets have increased their understanding of and value for that of a Peer Support Specialist, an individual with lived experience and specific training to assist in the rehabilitation of participants. This Peer Support Specialist will be a mentor specifically to the participants of the LINC Mental Health Specialty Court.

**Emergency Legislation** is requested so that the grant funds can be utilized as soon as possible.

**FISCAL IMPACT**

\$10,044.00 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 \$10,044.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Specialized Docket to fund a Peer Support Specialist to be assigned to the LINC Mental Health Specialty Court; and to declare an emergency. (\$10,044.00)

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support to provide a Peer Support Specialist to act as a mentor to the participants of the LINC Specialty Court; and

**WHEREAS**, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$10,044, are available for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin 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 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$10,044 from the Franklin County Office of Justice Policy & Programs.

**SECTION 2.** That the 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 September 30, 2020, the sum of \$10,044 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 and Presiding 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:** 3/3/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding department-owned land for the period of February 1, 2020 through January 31, 2021. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

**Principal Parties:**

Franklin Park Conservatory Joint Recreation District  
1777 East Broad Street  
Columbus, Ohio 43203  
Federal Identification Number: 31-1364884 (Non-Profit Organization)

**Emergency Justification:** Emergency action is requested so that payment can be made in accordance with the cash flow needs of the Conservatory.

**Benefits to the Public:**

Supporting Franklin Park Conservatory Joint Recreation District will benefit the community by enhancing the visitor experience, creating a more attractive destination for Central Ohio residents and beyond. Franklin Park, The Conservatory, and Botanical Gardens are an asset to the entire Central Ohio community.

**Community Input Issues:**

The community has expressed a desire for cultural enrichment and well-kept parks through workshops, surveys, and direct contact with staff.

**Area(s) Affected:**

The entire City of Columbus, Central Ohio, and beyond will benefit from the amenities and programming offered, adding to the quality of life for citizens.

**Master Plan Relation:**

The Master Plan's focus on creating improved facilities and parks is supported by this support.

**Fiscal Impact:** \$350,000.00 is budgeted and available from and within the 2020 Recreation and Parks Operating Fund 2285 to meet the financial obligations of this agreement. No other funds will be used.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2020; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of



the District in 2020; and

**WHEREAS**, it is necessary to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and

**WHEREAS**, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2020, in accordance with Ordinance 2707-89 and Ordinance 1960-94; and

**WHEREAS**, this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts; and

**WHEREAS**, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said agreement with the Franklin Park Conservatory Joint Recreation District so that the required payment can be made immediately; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2020 and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department.

**SECTION 2.** That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

**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 expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That the 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.

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**Legislation Number:** 0622-2020

**Drafting Date:** 3/3/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to enter in contract with Triad Architects to provide Design and Construction Administration services for the 2019 Shelter House Renovations at Goodale and Northbank Shelters.

**Background:** North Bank Park Pavilion is a premier rental facility in downtown Columbus and within the Scioto Mile. It hosts over 100 rentals per year and generates approximately \$200,000 in rental revenue. It is limited to a capacity of 100 guests and approximately 60% of customers rent a tent from a third party vendor to increase capacity. The design and future construction of a covered patio on the back side of the facility will eliminate the need for customers to rent a tent and will increase capacity to 200. We will be saving customers over \$1,200 on a tent rental and this will allow us to increase pricing for the facility while appealing to a wider audience.

The exterior of Goodale Shelterhouse is a beautiful Victorian style design. The interior is extremely outdated. The facility is popular and hosts approximately 100 rentals per year and generates approximately \$45,000 annually. These interior improvements will create a modern interior to a historic exterior and make the facility much more appealing, efficient, and desirable. We will be adding video screens to appeal to a thriving corporate rental market in the area to rent in our off-peak rental times of Monday-Friday during the day while providing an increased customer experience for our family function and wedding rental business that already exists.

Both of these upgrades will increase revenue for the facilities, increase the number of rentals, and allow us to host more community, family, and corporate gatherings in our parks.

Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on January 27, 2020 and received by the Recreation and Parks Department on February 13, 2020. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Triad Architects	(MAJ)	N/A - Design Bid
Abbot Studios	(MAJ)	N/A - Design Bid
Garmin Miller Architects-Engineers	(MAJ)	N/A - Design Bid
BBCO	(MBE)	N/A - Design Bid
Williams Architects	(MAJ)	N/A - Design Bid
Hardlines Design Company	(MBE)	N/A - Design Bid
Mull & Weithman Architects, Inc.	(MAJ)	N/A - Design Bid

In accordance with City Code, a selection team evaluated the proposals and recommends Triad Architects be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**  
Triad Architects

172 East State Street, Suite 600  
Columbus, Ohio 43215  
Brent Foley, AIA - 614.942.1050  
31-1745334  
March 2, 2022

**Emergency Justification:** An emergency is being requested in order to allow design of the upgrades to commence immediately in order to begin construction during a window closed to reservations in November 2020 - April 2021. Construction during this window minimizes lost rental revenue as it coincides with the slowest rental season and the schedule is compacted to accomplish this.

**Benefits to the Public:** More than 50% of the rentals for the Northbank Shelter involve additional rental charges for tents. This addition to Northbank will no longer require these tent rentals, making the rentals of the shelter more equitable. We anticipate as a result of these improvements at Northbank hosting larger events to a broader group of individuals.

At Goodale, the proposed improvements will create a modern interior to a historic exterior and make the facility much more appealing, efficient, and desirable. We will be attracting a thriving corporate rental market in our off-peak rental times of Monday-Friday during the day while providing an increased customer experience for our family functions.

**Community Input/Issues:** The improvements proposed at both locations have come at the request of the communities which they are located and the customers who rent these shelters. During the design process the Victorian Village Commission (Goodale) and the Downtown Area Commission (Northbank) will be engaged and commission approvals will be required. The Downtown Area Commission has made several requests for these improvements at Northbank due to the constant presence of rental tents.

**Area(s) Affected:**

Northbank Shelter - Area 55 (Downtown)  
Goodale Shelter - Area 46 (Victorian Village)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by updating and renovating existing park facilities.

**Fiscal Impact:** \$137,545.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract

To authorize the Director of Recreation and Parks to enter in contract with Triad Architects to provide Design and Construction Administration services for the 2019 Shelter House Renovations at Goodale Park and Northbank Park Shelters; to authorize the transfer of \$137,545.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize an expenditure of \$137,545.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$137,545.00)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter in contract with Triad Architects to provide Design and Construction Administration services for the 2019 Shelter House Renovations at Goodale and Northbank Shelters; and

**WHEREAS**, it is necessary to authorize the transfer of \$137,545.00 or so much thereof as may be needed, between projects within the Recreation and Parks Bond Fund 7702; 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 \$137,545.00 from the Voted Recreation and Parks Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Triad Architects for services so that construction can begin during a window closed to reservations in November 2020 - April 2021, 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 and directed to enter in contract with Triad Architects to provide Design and Construction Administration services for the 2019 Shelter House Renovations at Goodale and Northbank Shelters.

**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 \$137,545.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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; P510035-100004; Facility Improvements - Contingencies (Voted Carryover) / \$0 / \$29,592 / \$29,592 (to match cash)

Fund 7702; P510035-100004; Facility Improvements - Contingencies (Voted Carryover) / \$29,592 / (\$29,592) / \$0

Fund 7702; P514004-100000; Program Projects (Small) - Rental Services Misc. (SIT Supported) / \$137,489 / (\$7,953) / \$129,536

Fund 7702; P515000-100000; Program Projects (Large) - Misc. (SIT Supported) / \$100,000 / (\$100,000) / \$0

Fund 7702; P515004-100000; 2019 Shelterhouse Renovations - Goodale and North Bank (SIT Supported) / \$0 / \$107,953 / \$107,953

Fund 7702; P515004-100000; 2019 Shelterhouse Renovations - Goodale and North Bank (Voted Carryover) / \$0 / \$29,592 / \$29,592

**SECTION 7.** That the expenditure of \$137,545.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0623-2020

**Drafting Date:** 3/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance is to authorize the Director of the Recreation and Parks to modify an existing contract with Righter Company (Ord. 1577-2019) for the repair of a storm sewer overflow drain line for the pond at Goodale Park.

**Background:** The improvements requested to repair the storm sewer drain are for the roadway excavation, maintenance of traffic, pipe repair, and site restoration for a collapsed storm sewer drain that runs from Goodale Park Pond under the southbound lane of Park St and ties into the sewer main approximately 20ft. underground. The repairs are necessary to allow for proper operation of the storm overflow and for future pond drawdown and maintenance operations.

Per City Code (329.09) as it applies to contract modifications:

1. The amount of additional funds to be expended under these modifications?
  - a. Requesting \$83,500.00 to modify the construction contract with Righter Company to provide storm sewer overflow drain line repairs for the pond at Goodale Park.
2. Why the need for additional funds could not have been seen at the times that the contracts were initially awarded?
  - a. This repair is for an unknown field condition that impacts the normal overflow and draining functions of the park. The issue became apparent during the initial drawdown of the pump repair project we were unable to dewater the pond as expected. City SMOC staff assisted in attempting to clear the drain pipe but were unsuccessful. During their investigation a camera was placed in the pipe and we were able to determine that the pipe had collapsed causing blockage.
3. Why is not in our best interest to award additional work through another procurement

process?

- a. Righter Co is currently mobilized on site, have crews available immediately, and are capable of the work as they often complete similar work for DOSD. Proceeding with another procurement process would stop work currently and cause delay.
4. How were the prices for these modifications determined?
- a. City staff and Righter Co developed a scope of work and concluded on a reasonable and agreeable solution to repair the damage.

Original Contracts and Proposals were advertised through Vendor Services on May 13, 2019, in accordance with City Code Chapter 329, and received by the Recreation and Parks Department.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Righter Co	(MAJ)	\$293,560.00

It was determined that Righter Co was the most responsive.

Vendors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

The Righter Company, Inc.  
2424 Harrison Road  
Columbus, OH, 43204  
Bradley Nadolson, (614) 272-9700  
31-0889208  
12/17/21

**Emergency Justification:** An emergency is being requested in order to have the pond restored and functional by Spring 2020.

**Benefits to the Public:** Providing improved and operational amenities that were designed and funded by the Community.

**Community Input/Issues:** Friends of Goodale community group designed and funded original installation as well as the design for this improvement project.

**Area(s) Affected:** Goodale Park - Victorian Village (46)

**Master Plan Relation:**

- 1.3 Strategies for Community Parks
- 1.3.4 Update 1 community park per year

**Fiscal Impact:** The expenditure of \$330,000.00 was legislated for the Goodale Park Fountain project by Ordinance 1577-2019. This ordinance will provide funding that will modify the previously authorized amount by \$83,500.00. \$83,500.00 is budgeted and available from and within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this contract modification. The aggregate total

amount authorized, including this modification, is \$413,500.00.

To authorize the Director of Recreation and Parks to modify an existing contract with Righter Company for the repair of a storm sewer overflow drain line for the pond at Goodale Park; to authorize the appropriation of \$61,094.54 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$83,500.00 from the Recreation and Parks Permanent Improvements Fund; and to declare an emergency. (\$83,500.00)

**WHEREAS**, it necessary to authorize the Director of Recreation and Parks to modify an existing contract with Righter Company (Ord. 1577-2019) for the repair of a storm sewer overflow drain line for the pond at Goodale Park; and

**WHEREAS**, it necessary to authorize the appropriation of \$61,094.54 within the Recreation and Parks Permanent Improvement Fund; and

**WHEREAS**, it necessary to authorize the expenditure of \$83,500.00 from the Recreation and Parks Permanent Improvements Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Righter Company 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 Recreation and Parks Department be and is hereby authorized to modify an existing contract with Righter Company, previously authorized by Ord. No. 1577-2019, for the repair of a storm sewer overflow drain line for the pond at Goodale Park.

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

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

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

**SECTION 5.** That the appropriation of \$61,094.54 is authorized from and within the Recreation and Parks Permanent Improvement Fund 7747.

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$83,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvements Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this

ordinance.

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

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**Legislation Number:** 0626-2020

**Drafting Date:** 3/3/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Strand Associates to provide engineering services for the Olentangy Trail: Harrison Park Connector.

**Background:** This section of the Olentangy Trail is an Urban Infrastructure Recovery Fund (UIRF) project that the Harrison West Community has desired for several years. The Project is the last piece of connector trail that would connect the Harrison West Community to the Harrison West Rail Trail, which directly connects to the Olentangy Trail. Furthermore, the community would be able to enjoy an extended greenway experience along the Olentangy River, rather than using surface streets.

The proposed trail is approximately 900-feet in length, and starts at the existing trail on the River House Apartment property, east of the River. From there, the trail will proceed south and east to connect into the exiting Harrison Rail Trail.

Strand Associates, our engineering consultant has been selected to determine the best alignment through the tight corridor between the floodplain and Short North Storage's fence. It is anticipated that a permanent easement along the Short North Storage LLC will be required to avoid impacts to the floodplain. CRPD staff and Harrison West Community members have been in conversation with Short North Storage LLC property owners to discuss the easement.

The anticipated project schedule had final plans designed by December 2020 with construction in January 2021. Construction may be sooner depending on the easement acquisition timeline.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on January 16th, 2020 and received by the Recreation and Parks Department on February 7, 2020. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>
<u>Amount</u> Strand Associates, Inc. (Columbus)	MAJ
Design Bid - N/A	
MS Consultants (Columbus)	MAJ
Design Bid - N/A	
Johnson, Mirminan & Thompson, Inc. (Columbus)	MAJ
N/A	Design Bid -



In accordance with City Code, a selection team evaluated the proposals and recommended Strand Associates be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

Strand Associates, Inc.  
910 West Wingra Drive  
Madison, WI, 53715  
39-1020418  
10/04/21

**Emergency Justification:** The Harrison West community has been anticipating this project for an extended period of time. The Emergency Justification will use dated UIRF funds and support the community needs by delivering a project that can be built before the Fall of 2021.

**Benefits to the Public:** The public will benefit by having a connected trail where the Harrison West community can seamlessly access the Olentangy Trail from their neighborhood. Furthermore, trail will get pedestrians off streets and onto safer trails.

**Community Input/Issues:** The Harrison West community was the driving factor for this request. Design and Construction attended a Harrison West Society Executive Committee meeting on February 5th, 2020 to inform the group that the project is progressing. The group was overwhelmingly supportive and excited that the trail connection is finally happening for their community.

**Area(s) Affected:** Harrison West (43)

**Master Plan Relation:** This project supports the Master Plan through improving community access to the existing trails from surrounding neighborhoods, business districts, and parks.

**Fiscal Impact:** \$170,976.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Strand Associates to provide engineering services for the Olentangy Trail: Harrison Park Connector; to authorize the expenditure of \$170,976.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$170,976.00)

**WHEREAS,** it necessary to authorize the Director of Recreation and Parks to enter into contract with Strand Associates to provide engineering services for the Olentangy Trail: Harrison Park Connector; and

**WHEREAS,** it necessary to authorize the expenditure of \$170,976.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Strand Associates in order to get the project completed by Fall 2021 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 Recreation and Parks Department be and is hereby authorized to enter into contract with Strand Associates to provide engineering services for the Olentangy Trail: Harrison Park Connector.

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

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

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

**SECTION 5.** That, for the purpose stated in Section 1, the expenditure of \$170,976.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 0627-2020

**Drafting Date:** 3/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Children’s Hunger Alliance in support of the organization’s summer meals program.

Food security for children living in poverty remains a critical concern within Columbus neighborhoods. The issue is especially profound during the summer months, when children who may normally receive a free or reduced lunch during the school year lose access to those meals when school is not in session. This grant will allow the Children’s Hunger Alliance, in partnership with the Department of Recreation and Parks and Columbus City Schools, to pilot five open summer meal sites located in the City of Columbus during the summer of 2020.

**Fiscal Impact:** \$100,000.00 is budgeted and available from and within the Recreation and Parks Operating Fund to meet the financial obligations of these various expenditures.

**Emergency Justification:** This ordinance will allow summer meals for children at a critical time.

**Principal Parties:**

Childrens Hunger Alliance  
1105 Schrock Rd., #505  
Columbus, OH 43229

To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Children’s Hunger Alliance in support of the organization’s summer meals program; to authorize the expenditure of \$100,000.00 from the Recreation and Parks General Fund, and to declare an emergency. (\$100,000.00)

**WHEREAS**, food security for children living in poverty remains a critical concern within Columbus neighborhoods; and

**WHEREAS**, the Children’s Hunger Alliance will pilot five open summer meal sites during the summer of 2020; and

**WHEREAS**, an emergency exists in the usual operations of the City of Columbus that this Council deems it an effective use of funds to support the Children’s Hunger Alliance in their effort to provide food security to food-insecure children; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized and to enter into a grant agreement with the Children’s Hunger Alliance in support of the organization’s summer meals program.

**SECTION 2.** That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Recreation and Parks general fund budget per the accounting codes in the attachment to this ordinance.

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

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

**Legislation Number:** 0630-2020

**Drafting Date:** 3/3/2020

**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 Distribution Transformers with Wesco Distribution Inc. This contract will provide for various categories of Distribution Transformers to be used in outdoor projects in the Division of Power.

This contract, PO137849, was established in accordance with Request for Quotation RFQ009273 and authorized under Ordinance Number 2282-2018 and will expire April 30, 2020. In accordance with the bid specifications, the City and Wesco Distribution 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 April 30, 2021.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to provide a contract for the purchase of transformers as soon as practical.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Public Utilities 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 Distribution Transformers with Wesco Distribution Inc. and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Distribution Transformers 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 RFQ009273 with Wesco Distribution Inc., deemed the lowest, most responsive, responsible and best bidder; and

**WHEREAS,** in accordance with the bid specifications, the City and Wesco Distribution Inc. 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 necessary to authorize the Finance and Management Director to immediately renew this Universal Term Contract with Wesco Distribution Inc. for the option to obtain Distribution Transformers 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 April 30, 2020 to and including April 30, 2021 with:

Wesco Distribution Inc., PO137849

**SECTION 2.** That this extension 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:** 0631-2020

**Drafting Date:** 3/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing 2020 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city. These proceeds will be distributed from the Creation, Innovation and Inclusion Fund, which was established pursuant to Ord. 3378-2018.

The Creation, Innovation and Inclusion fund greatly increases the number of grants available to artists, events and nonprofits, thus enabling them to explore their creativity. Funds will be used by the Greater Columbus Arts Council to distribute grants to artists, and nonprofits contributing to the city's creative culture and opening the doors of arts and culture for all residents. Funds will also be utilized to empower emerging artists and to further advance arts education within Columbus neighborhoods through programming at arts organizations. These funds will be disbursed through existing Greater Columbus Arts Council grant programs, including the following areas: operating support, project support, individual artist grants, and artist fellowships. Furthermore, these funds will provide support and resources through an international artist exchange, residency programs and workshops as well as any new programs designed for arts non-profits led by and primarily serving people of color.

As previously stated, City Council has established the Creation, Innovation and Inclusion fund pursuant to Ord 3378-2018. This fund will be supported by an Admissions Tax on entrance to events within the city. It is estimated that this tax will generate \$6 million per year in resources. It should be noted that the City will assess a 0.5% administrative fee from gross receipts. It should also be noted that beginning in 2020, the Greater Columbus Arts Council will fund the operations of the Greater Columbus Film Commission and Columbus Music Commission from proceeds it receives from the Creation, Innovation and Inclusion fund.

**Emergency action** is requested so that 2020 Admissions Tax proceeds can be disbursed without delay to ensure that artistic programs in Columbus neighborhoods can receive the necessary funding as soon as possible.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2020 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund to empower emerging artists and to further advance arts education within Columbus neighborhoods. The Greater Columbus Arts Council will receive revenue from admission taxes generated from events held at venues other than Nationwide Arena, estimated at an annual amount of \$6 million.

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 distributing 2020 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$6,000,000.00; and to declare an emergency. (\$6,000,000.00)

**WHEREAS,** Ordinance 3378-2018 was passed on December 13, 2018, enacting Chapter 375 of the Columbus City Codes; and

**WHEREAS**, Ordinance 3378-2018 authorized the creation of the Creation, Innovation and Inclusion Fund; and

**WHEREAS**, the revenue generated by the creation of this fund dedicates significant funding through existing Greater Columbus Arts Council grant programs and new programs specifically for arts non-profits led by and primarily serving people of color; and

**WHEREAS**, the creation of this fund represents a commitment to the creative economy by dedicating significant funding for grants to artists, events and nonprofits enabling them to explore their creativity; and

**WHEREAS**, the revenue generated by the creation of this fund will further advance arts education and accessibility within our neighborhoods; 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 the Greater Columbus Arts Council for the purpose of distributing proceeds from the Creation, Innovation and Inclusion Fund to ensure that artistic programs in Columbus neighborhoods can receive the necessary funding as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into a contract with The Greater Columbus Arts Council for the purpose of distributing 2020 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund for the purpose of empowering emerging artists and to further advance arts education within Columbus neighborhoods.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$6,000,000.00 is appropriated in the Creation, Innovation and Inclusion fund 2255, Sub-Fund 222501 in Object Class 03, per the account codes in the attachment to this ordinance:

**See Attached File: Ord 0631-2020 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$6,000,000.00 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 Creation, Innovation and Inclusion Fund 2255, Sub-Fund 222501 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0631-2020 Legislation Template.xls**

**SECTION 4.** That this contract is awarded in accordance with Section 375.03 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0632-2020

**Drafting Date:** 3/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The Ohio Department of Transportation (ODOT) accepts applications twice a year to fund projects using Highway Safety Improvement Program funds. The Safety Program Committee currently is accepting applications until April 30, 2020. All project costs are eligible for safety funding except for construction inspection costs. These grants require a 10% local match.

The Department of Public Service is preparing applications seeking funds to construct various roadway and pedestrian safety improvements in the Northland and Greater Hilltop neighborhoods. This legislation will authorize the Director of Public Service to submit said applications, to execute project agreements for approved projects, to accept and expend grant funds, and to issue refunds, if necessary, after final accounting is performed. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

## 2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following projects:

**Operations Sidewalks - School Sidewalk - Olive Street - Floral Avenue:** The purpose of this project is to add sidewalks to Olive Street and Floral Avenue from South Powell Avenue to South Highland Avenue, completing gaps in sidewalks between Highland Elementary School and West High School. A need for sidewalks along this corridor was identified in the School Travel Plan for Columbus City Schools report and in a safety study completed by the Division of Traffic Management in February 2020.

**State Route 161 (Dublin Granville Road) - Shared Use Path:** The purpose of this project is to construct a shared use path on the north and south sides of State Route 161 (Dublin Granville Road) from Huntley Road/Sinclair Road to Cleveland Avenue. The need for a shared use path to improve pedestrian and bicycle safety along the State Route 161 corridor was identified in the State Route 161 Corridor Study, also known as FRA-161-11.48, PID 97169. The Division of Traffic Management completed a review of pedestrian and bicycle crash data within the project area, which also showed a need for a shared use path. There currently are two funded Ohio Department of Transportation Governor's List Safety Intersections within the project area: State Route 161 at Karl Road and State Route 161 at Maple Canyon Avenue and Parkville Street/Spring Run Drive. These projects are being designed to accommodate the construction of shared use path along the State Route 161 corridor.

**State Route 161 (Dublin Granville Road) at Busch Boulevard:** The purpose of this project is to improve safety at State Route 161 and Busch Boulevard and the south service road intersection. The proposed improvements include rebuilding the traffic signal to install backplates, constructing a raised median through the south service road intersection, and constructing a roundabout for access in and out of the service road

approaches. This intersection was ranked number 28 on the MORPC Top 100 Regional High-Crash Intersections (2015-2017) list, and a safety study completed by the Division of Traffic Management identified crash patterns at this location consistent with crash patterns observed at other service road intersections along the State Route 161 corridor. There are two funded Ohio Department of Transportation Governor's List Safety Intersections east of this location: State Route 161 at Karl Road and State Route 161 at Maple Canyon Avenue and Parkville Street/Spring Run Drive. Both of those projects will culminate in the installation of similar countermeasures to address the same cash patterns at service road intersections.

The above list represents the anticipated applications. The Director of Public Service may add or delete project applications if it is considered to be in the best interest of the City of Columbus to do so.

### **3. FISCAL IMPACT**

No financial participation is required at this time. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate the preparation, submission, and receipt of the aforesaid grant applications by the stated deadline.

Due to the critical nature of these applications, the Department of Public Service requested emergency approval from the Director of the Division of Finance and Management following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency" to apply for the ODOT grants before receiving Council approval to do so. That waiver was approved so applications could be submitted before the ODOT deadline with the provision that this ordinance would be drafted for the next council meeting.

To authorize the Director of Public Service to submit applications to, and to execute grant agreements with, the Ohio Department of Transportation relative to the Highway Safety Improvement Program; to accept and expend awarded grant funds; to issue refunds, if necessary, after final accounting for approved projects; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) is accepting applications for Highway Safety Improvement Program funds until April 30, 2020; and

**WHEREAS**, the Department of Public Service is preparing applications seeking funds to construct various roadway and pedestrian safety improvements in the Northland and Greater Hilltop neighborhoods; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to submit applications to and to execute grant agreements with ODOT, to accept and expend awarded grant funds, and to issue refunds, if necessary, after final accounting for approved projects has been completed; and

**WHEREAS**, the Department of Public Service sought and received approval under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency" to submit grant applications to ODOT before receiving Council approval to do so; 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 submit the grant applications by the stated deadline, 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 Public Service be and is hereby authorized to submit applications to, and to execute grant agreements with, the Ohio Department of Transportation relative to the Highway Safety Improvement Program; and to accept and expend awarded grant funds.

**Section 2.** That Council understands the projects described in this legislation are the projects the Department of Public Service anticipates to submit for the Highway Safety Improvement Program, and the Director of Public Service may add or delete project applications if it is considered to be in the best interest of the City of Columbus to do so.

**SECTION 3.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which those funds originated in accordance with all applicable grant agreements.

**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.

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**Legislation Number:** 0633-2020

**Drafting Date:** 3/3/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) and the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2020 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area.

Nationwide Arena is home to the Columbus Blue Jackets and attracts national events, conventions, conferences and performances. The arena is a cornerstone for Columbus economic development and directly and indirectly supports thousands of jobs in the city. As Columbus grows, and as the city earns an increasingly elevated status as a destination for concerts, conventions, and other major events, the demands upon the arena will increase as well. Since the arena is a publicly-owned facility, there is an inherent responsibility to plan for and support the costs of long-term maintenance and repairs.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This fund was created in order to provide for the resources necessary to maintain this integral facility, as well as to invest in other cultural arts, sports, and performance arts venues in the greater Columbus area. Proceeds were made possible via the enactment of a 5% tax on admissions to events in Nationwide Arena. This tax is estimated to yield approximately \$3 million per year in revenue. Of that revenue, 80%, or approximately to \$2.4 million, will be contracted with the Franklin County Convention Facilities Authority for long-term capital improvements and building infrastructure at Nationwide Arena. The remaining 20% of that revenue, or approximately \$600,000, will be contracted with the Greater Columbus Arts Council for

disbursement to outside organizations to invest in other cultural arts facilities, public art, sports venues, and performance arts spaces. GCAC will establish a process for application and consideration of grant proposals. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

**Emergency action** is requested so that 2020 Admissions Tax proceeds can be disbursed without delay to ensure that necessary infrastructure investment can occur in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council and the Franklin County Convention Facilities Authority for the purpose of distributing 2020 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area. FCCFA will receive 80% of the annual revenue, (estimated at \$2,400,000.00) and GCAC will receive 20% of the annual revenue, (estimated at \$600,000.00) for a combined total estimated at \$3 million.

**..Title**

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) and the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2020 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the combined appropriation and expenditure of proceeds from the Facility Stabilization Fund anticipated to be \$3,000,000.00; and to declare an emergency. (\$3,000,000.00).

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) and the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2020 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the combined appropriation and expenditure of proceeds from the Facility Stabilization Fund anticipated to be \$3,000,000.00; and to declare an emergency. (\$3,000,000.00).

**WHEREAS**, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

**WHEREAS**, Ordinance 3102-2019 authorized the creation of the Facility Stabilization Fund; and

**WHEREAS**, the revenue generated by the creation of this fund provides necessary maintenance and long-term capital improvements for Nationwide Arena, a cornerstone for Columbus economic development that directly or indirectly supports thousands of jobs; and

**WHEREAS**, the revenue generated by the creation of this fund also provides the ability for the Greater Columbus Arts Council to invest in cultural arts facilities, public art, sports venues and performance arts spaces; 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 the Greater Columbus Arts Council and the Franklin County Convention Facilities Authority for the purpose of distributing 2020 Admissions Tax proceeds from the Facility Stabilization Fund, so that necessary infrastructure investment in Nationwide Arena and other cultural arts, sports, and performance arts venues 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 Finance and Management is hereby authorized to enter into a contract with the Greater Columbus Arts Council and the Franklin County Convention Facilities Authority for the purpose of distributing 2020 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena, as well as other cultural arts, sports, and performance arts venues in the greater Columbus area.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$2,400,000.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 per the account codes in the attachment to this ordinance:

**See Attached File: Ord 0633-2020 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$2,400,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Franklin County Convention Facilities Authority to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0633-2020 Legislation Template.xls**

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$600,000.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 per the account codes in the attachment to this ordinance:

**See Attached File: Ord 0633-2020 Legislation Template.xls**

**SECTION 5.** That the expenditure of \$600,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Greater Columbus Arts Council to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0633-2020 Legislation Template.xls**

**SECTION 6.** That these contracts are awarded in accordance with Section 376.03 of the Columbus City Code.

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

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

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

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

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**Legislation Number:** 0638-2020

**Drafting Date:** 3/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance is to authorize the Director of the Recreation and Parks to modify an existing contract with General Maintenance and Engineering Company (Ord. 1578-2019) for the repair and replacement of the roof at Sullivant Gardens; to authorize an expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency

**Background:** Each year the department works to replace roofs that are no longer able to be repaired. This is an ongoing maintenance item to make sure our buildings are kept in good condition and safe from the elements.

Originally, the 2019 Roof Renovation Program included Antrim Park Shelterhouse, Columbus Performing Arts Center, CRPD Maintenance Facility, and siding with insulation at the Sullivant Gardens Community Center. Due to the structural inadequacy for the roof at the Columbus Performing Arts Center to carry loads imposed by construction activities, a decision was made to put this particular roof “on hold” until it can be determined what steps and at what cost is necessary to proceed and replace the roof at the Performing Arts Center.

In the meantime, the roof at Sullivant Gardens Community Center was next to be scheduled in the 2020 program. It was also realized that the flat roof section itself was in need of repair while the metal portion needed to be replaced. The cost to add the roof to Sullivant Gardens is \$252,000. After applying a credit for non-performing the roof at Columbus Performing Arts, an additional \$150,000 is needed to complete the installation of the roof at Sullivant Gardens.

Per City Code (329.09) as it applies to contract modifications:

1. The amount of additional funds to be expended under these modifications?
  - a. Requesting \$150,000.00 to modify the construction contract with General Maintenance and Engineering Company to provide repairs and replacements of roof sections at Sullivant Gardens.
2. Why the need for additional funds could not have been seen at the times that the contracts were initially awarded?
  - a. This repair/replacement of the roof at Sullivant Gardens was originally scheduled for the 2020 program. When it was discovered that the roof at the Columbus Performing Arts

building could not readily be replaced per plan, we decided to request the funds necessary to replace the next roof in the Roof Replacement Program, which is a yearly maintenance project for the Department.

3. Why is not in our best interest to award additional work through another procurement process?
  - a. General Maintenance and Engineering Company will be mobilized on site at Sullivant for the siding work, currently their crews available immediately, and are capable of completing the work so that it does not impact the overall project schedule. Also, with established prices for the roofs in the 2019 replacement project, we determined that the cost associated with the addition at Sullivant Gardens was comparable to the others that have been completed.
4. How were the prices for these modifications determined?
  - a. City staff and General Maintenance and Engineering Company developed a scope of work and concluded on a reasonable and agreeable solution to repair and replace the roof at Sullivant Gardens.

Original Contracts and Proposals were advertised through Vendor Services, in accordance with City Code Section 329, and received by the Recreation and Parks Department. Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 5, 2019 and received by the Recreation and Parks Department on April 23, 2019.

<u>Company</u>		<u>Status</u>
<u>Amount</u>		
General Maintenance and Engineering Company	MAJ	\$800,000.00

At the time of bidding, it was determined that General Maintenance and Engineering Company was the most responsive.

After reviewing the proposals that were submitted, it was determine that General Maintenance and Engineering Company was the lowest and most responsive bidder.

General Maintenance and Engineering Company and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

General Maintenance and Engineering Company  
1231 McKinley Avenue  
Columbus, OH, 43222  
Gregory Hilling, (614) 279-8611  
31-4188545  
2/21/21

**Emergency Justification:** An emergency is being requested due to the current construction taking place at the community center. This will allow the work to be done while the contractors are on-site.

**Benefits to the Public:** The project will continue the department’s long range plan to maintain and improve departmental facilities for continued use and enjoyment by the public for many years.

**Area(s) Affected:** Sullivant Gardens Community Center - Franklinton (54)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by updating and renovating existing park facilities.

**Fiscal Impact:** The expenditure of \$800,000.00 was legislated for the Roof Renovations 2019 project by Ordinance 1578-2019. This ordinance will provide funding that will modify the previously authorized amount by \$150,000.00. \$150,000.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$950,000.00.

To authorize the Director of Recreation and Parks to modify an existing contract with General Maintenance and Engineering Company for the repair and replacement of the roof at Sullivant Gardens; to authorize the transfer of \$150,000.00 between projects from and within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to modify an existing contract with General Maintenance and Engineering Company, previously authorized by Ord. 1578-2019, for the repair and replacement of the roof at Sullivant Gardens; and

**WHEREAS**, it is necessary to authorize the transfer of \$150,000.00 between projects within the Recreation and Parks Bond Fund 7702; 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 \$150,000.00 from the Recreation and Parks Voted Bond Fund; 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 to modify the contract with General Maintenance and Engineering Company due to the current construction taking place at the community center, 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 modify an existing contract with General Maintenance and Engineering Company, previously authorized by Ord. No. 1578-2019, for the repair and replacement of the roof at Sullivant Gardens.

**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 \$150,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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); \$1,864,346 / (\$150,000) / \$1,714,346

Fund 7702; P511008-201901; Roof Renovations 2019 (SIT Supported) / \$0 / \$150,000 / \$150,000

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 0640-2020

**Drafting Date:** 3/4/2020

**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 2K General Company for the renovation at the Division of Fire Practical Skills Building, located at 3639 South Parsons Avenue.

This project is for the renovation of the Practical Skills Building at 3639 Parsons Avenue to eliminate the moisture infiltration from the exterior façade. This entails providing a new rain screen to inhibit water from entering the building from the roof parapet down to the grade/paved surfaces. This project also includes the repair and replacement of certain plumbing and HVAC components in the administration area of the Practical Skills Building, in order to address ventilation issues.

Formal bids were solicited and the City received two (2) bids (0 FBE, 0 MBE) on January 17, 2020 as follows:

<u>Company</u>	<u>City</u>	<u>Bid Amount</u>	<u>AS1/FBE/MBE</u>
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2K General Company	Delaware	\$3,050,000.00	EBOCC
R.W. Setterlin Building Company	Columbus	\$4,489,000.00	EBOCC

2K General Company submitted the lowest bid and the Office of Construction Management therefore recommends the bid award be made to the lowest, responsive and responsible bidder, 2K General Company.

2K General Company Contract Compliance No. 31-1653018, expiration date September 11, 2020.

**Emergency action** is requested in order to complete the project before the 2021 winter conditions.

**Fiscal Impact:** This legislation authorizes an expenditure of \$3,050,000.00 from the Construction Management Capital Improvement Fund with 2K General Company for services related to the renovation of the Division of Fire Practical Skills Building located at 3639 South Parsons Avenue.

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 2K General Company for renovation of the Division of Fire Practical Skills Building; to authorize the transfer of \$4,018,922.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$3,050,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$3,050,000.00)

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

**WHEREAS**, the Finance and Management Department, Office of Construction Management desires to enter into a contract for the renovation of the Division of Fire Practical Skills Building, located at 3639 South Parsons Avenue; and

**WHEREAS**, the Office of Construction Management solicited bids for this project and two firms submitted bids on January 17, 2020; and

**WHEREAS**, 2K General Company was deemed the lowest, responsive, and responsible bidder; and

**WHEREAS**, it is necessary to authorize the expenditure of \$3,050,000.00 from the Construction Management Capital Improvement Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Director to enter into a contract with 2K General Company for services related to renovation of the Division of Fire Practical Skills Building so that renovation work can be completed expeditiously in order to meet the occupancy deadline, 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 2K General Company for renovation of the Division of Fire Practical Skills Building located at 3639 South Parsons Avenue.

**SECTION 2.** That the 2019 Capital Improvement Budget be amended per the accounting codes in the attachment to this ordinance.



**See Attached File: 0640-2020 Legislation Template.xls**

**SECTION 3.** That the transfer of \$4,018,922.00, or so much thereof as may be needed, is hereby authorized with the Construction Management Capital Improvement Fund 7733 in Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

**See Attached File: 0640-2020 Legislation Template.xls**

**SECTION 4.** That the expenditure of \$3,050,000.00, or so much thereof as may be necessary in regard to the actions authorized in SECTIONS 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**See Attached File: 0640-2020 Legislation Template.xls**

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

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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding 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.

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**Legislation Number:** 0642-2020

**Drafting Date:** 3/4/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.0 BACKGROUND:**

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Stantec Consulting Services, Inc.

Funding for this modification will be for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project, CIP#

650725-100015.

**1.1. Amount of additional funds to be expended: \$395,138.19**

Original Agreement Amount:	\$198,538.62	(PO not established yet)
Modification 1 (pending):	\$395,138.19	(PO not established yet)
<u>Modification 2 (current):</u>	<u>\$248,287.56</u>	
Total (Orig. + Mod. 1 & 2)	\$841,964.12	

**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. 2 was determined by negotiations between Stantec and the Divisions of Sewerage and Drainage.

**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.

**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 EMERGENCY DESIGNATION:** This Ordinance is being requested as an Emergency ordinance in order to meet project timelines and deliverables.

**5.0 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.

**6.0 FISCAL IMPACT:** There is sufficient funding within the project for this expenditure. However, an amendment to the 2019 Capital Improvements Budget is necessary to align the authority.

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 Alum Creek Trunk (Middle) Rehabilitation Phase B Project; to authorize an expenditure of up to \$248,287.56 from the Sanitary General Obligation Bond Fund; to authorize an amendment to the 2019 Capital Improvements Budget; and to

declare an emergency. (\$248,287.56)

**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 was legislated with Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase I 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**, Modification No. 2 is needed to fund the Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; 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 amend the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., in order to meet project deliverables and deadlines for the preservation of the public peace, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to 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 \$248,287.56 for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project CIP# 650725-100015; 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 2019 Capital Improvements Budget, the Sanitary General Obligation Bond Fund 6109 is hereby amended, as follows:

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

P650725-100009 | Center Large Diameter Rehabilitation | \$550,000 | \$301,712 | -\$248,288 (carryover)

P650725-100015 | Alum Creek Trunk (Middle) Rehabilitation Phase B | \$0 | \$248,288 | +\$248,288 (carryover)

**SECTION 3.** That the expenditure of \$248,287.56 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 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 for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0643-2020

**Drafting Date:** 3/4/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Ordinance number 2011-2017, approved by City Council on July 24, 2017, appropriated \$10,416 in the Neighborhood Initiative Fund to Columbus Public Health to enter into contracts with Compumeric Engineering (dba SECURR) for \$2,496 and MedPro Waste Disposal, LLC in the amount of \$7,920 for the purchase of needle disposal containers and maintenance of said containers. Ordinance number 2967-2017 modified PO074706 with MedPro Waste Disposal, LLC increasing the contract \$12,000.00 to not exceed \$19,920.00.

This ordinance is needed to modify by increasing contract PO092416 in the amount of \$3,000.00 for the total contract amount with MedPro Waste Disposal, LLC not to exceed \$22,920.00. This modification is needed to provide safe and sanitary disposal of needles and related materials in various needle box locations around Columbus, Ohio (\$3,000.00).

Columbus, along with other major cities, has been plagued by an opiate epidemic that is a crisis of unparalleled proportion, with devastating, often deadly consequences. A necessary component to combatting the negative effects of this epidemic, specifically the spread of infectious diseases, is the safe and sanitary disposal of needles and related materials.

Emergency action is requested to ensure that Columbus Public Health has the sufficient amount of these supplies and services to protect the health, safety, and welfare of the residents of Columbus.

**FISCAL IMPACT:** The funds needed to modify this contract with MedPro Waste Disposal, LLC are budgeted within the Health Special Revenue Fund 2250.

To authorize the Board of Health to increase and modify an existing contract with MedPro Waste Disposal, LLC. for the maintenance of needle box containers through August 31, 2020; to authorize the expenditure of \$3,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$3,000.00)

**WHEREAS**, \$3,000.00 in additional funds are needed for the continued maintenance of needle boxes; and

**WHEREAS**, it is necessary to modify contract PO092416 with MedPro Waste Disposal LLC, by increasing these services; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to modify contract PO092416 with MedPro Waste Disposal, LLC. so that timely services can proceed 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 Board of Health is hereby authorized to modify contract PO092416 with MedPro Waste Disposal LLC, by adding an additional \$3,000.00 to the contract, for a new total contract amount not to exceed \$22,920.00, and for a contract period through August 31, 2020.

**SECTION 2.** That the expenditure of \$3,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No.2250, Health Department, Division 50-01, per the accounting codes attached to this ordinance.

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

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

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

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**Legislation Number:** 0645-2020

**Drafting Date:** 3/4/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services for an amount not to exceed \$151,000.00. Columbus Public Health has a need to provide interpretation and translation services for persons with limited English proficiency who receive public health services from Columbus Public Health. These services will be provided at Columbus Public Health’s facility located at 240 Parsons Avenue, and throughout the City of

Columbus in conjunction with public health services when required. The contract period is from April 1, 2020 through March 31, 2021 with the option to renew for one additional one-year period through March 31, 2022.

Columbus Public Health solicited requests for proposals on February 6, 2017, per RFQ004221. A committee comprised of Columbus Public Health staff reviewed and recommended Access 2 Interpreters as the lowest, responsive, responsible, and best bidder.

Emergency action is requested for this contract in order to ensure Columbus Public Health can continue to provide Interpretation Services, and to continue to save lives.

**FISCAL IMPACT:** Funding for this contract (\$151,000.00) is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$151,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$151,000.00)

**WHEREAS**, a need exists for interpretation and translation services for persons with limited English proficiency who receive services from Columbus Public Health; and,

**WHEREAS**, Columbus Public Health solicited requests for proposals for these needed services through RFQ004221 on the City's vendor service portal on February 6, 2017; and,

**WHEREAS**, Columbus Public Health evaluated all bid proposals and recommended Access 2 Interpreters as the lowest, responsive, responsible, and best bidder according to the specifications for in-person interpretation services; and,

**WHEREAS**, the term of this contract is one year, from April 1, 2020, through March 31, 2021, with the option to renew for one additional one-year period through March 31, 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to enter into a contract for interpretation and translation 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 the Board of Health is hereby authorized to enter into a contract with Access 2 Interpreters to provide in-person interpretation services for the period of April 1, 2020 through March 31, 2021.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$151,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to the ordinance attachment.

**SECTION 3.** That this contract was awarded in accordance with the competitive bidding provisions of the Columbus City Code.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**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.

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**Legislation Number:** 0651-2020

**Drafting Date:** 3/4/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed by authority of ordinance 0826-2019, passed by Columbus City Council on April 1, 2019, establishing purchase order PO165747. The total cost associated with this ordinance is \$77,164.10 for the coverage term period from April 2, 2020 to April 1, 2021.

Through the State of Ohio Virtualization Program, authorized for the city's use by Ordinance No. 582-87, for VMware software licensing renewal, OARnet offers significant discounts on VMWare that are not available in the market place, so it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered to the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program. The policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet. (See attached OARnet letter).

Server virtualization is the conversion of one physical server into multiple individual and isolated virtual storage spaces. This industry standard was adopted by the Department of Technology in 2009 to reduce the costs of Data Center operations. This also reduces power consumption, cooling requirements, and provides further capabilities for recovery and availability of information systems. VMWare software is the core component that is needed in order to operate virtual servers that run critical applications for the enterprise such as Accela, CUBS, and 311.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

**FISCAL IMPACT: NEW**

In 2018 and 2019, the Department of Technology legislated with OARnet/OSU, \$129,374.22 and \$142,628.15,

respectively for VMware software licenses, maintenance fees, and associated services. This 2020 ordinance for \$77,164.10 is to cover the cost associated with existing VMWare software licensing, maintenance, and support services through April 1, 2021. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212; CC#/FID#: 31-6025986 (105); (DAX Vendor Acct. #: 005303), Non-Profit Organization (NPO)

To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for existing VMWare software licensing, maintenance and support services; to authorize the expenditure of \$77,164.10 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$77,164.10)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU a non-profit organization, for VMWare software licensing, maintenance, and support services for \$77,164.10 with a coverage term period of April 2, 2020 to April 1, 2021; and

**WHEREAS**, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the city's use by Ordinance Number 582-87; and

**WHEREAS**, the policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet; and

**WHEREAS**, the original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010 and was most recently renewed by authority of ordinance 0826-2019, passed by Columbus City Council on April 1, 2019, establishing purchase order PO165747; and

**WHEREAS**, through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

**WHEREAS**, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; 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 Technology to enter into an agreement with OARnet/OSU for renewing existing VMWare software licensing, maintenance, and support services in order to facilitate and maintain uninterrupted services from the supplier, for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology (DoT) be and is hereby authorized to enter



into a contact with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services through the State of Ohio Virtualization Program, authorized for the city’s use by Ordinance No. 582-87, for renewal of existing VMWare software licensing, maintenance, and support services. The total cost associated with this ordinance is \$77,164.10, for the coverage period from April 2, 2020 to April 1, 2021.

**SECTION 2:** That the expenditure of \$77,164.10 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0651-2020 EXP)**

**Dept.:** 47 | **Div.** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$77,164.10 | {software licensing/maintenance and support services}

**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 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:** 0653-2020

**Drafting Date:** 3/4/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company relative to the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project and to provide payment for construction, construction administration, and construction inspection services.

The aforementioned project encompasses shifting the southbound left turn lane at the intersection of Cleveland Ave with SR 161, constructing a new traffic signal cabinet and controller at the intersection of Cleveland Avenue with SR 161, pavement overlay, 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 13, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on February 11, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Const. Co.	\$422,700.65	Columbus, OH	Majority
Danbert Electric Corp.	\$436,028.18	Plain City, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$422,700.65. The amount of construction administration and inspection services will be \$54,951.08. The total legislated amount is \$477,651.73.

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

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Complete General Construction Company is CC006056, which expires July 8, 2021.

## **3. PRE-QUALIFICATION STATUS**

Complete General Construction 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**

A reimbursement grant capped in the amount of \$380,430.00 from the Ohio Department of Transportation in Fund 7765 (Federal Transportation Grant Fund), Grant #G591910 (SR 161 at Cleveland Avenue 104709), will partially fund construction for this project. The grant amount will need to be appropriated.

Funding for the local share of estimated construction costs, \$42,270.65, and construction administration and inspection costs, \$54,951.08, for a total of \$97,221.73, is budgeted and available in the Streets and Highway Bonds Fund, Fund 7704, Project P530086-100040 (Intersection Improvements - SR 161 North Service Road at Cleveland Avenue).

## **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.

Due to the critical nature of this project, the Department of Public Service requested an emergency waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency". That waiver was approved on March 23, 2020, and PO221357 was established with Complete General Construction Company with the provision that this ordinance would be drafted for the next council meeting.

To appropriate funds within the Federal Transportation Grant Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company relative to the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project; to authorize the expenditure of up to \$380,430.00 from the Federal Transportation Grant Fund; to authorize the expenditure of up to \$97,221.73 from the Streets and Highways Bond Fund; to authorize the repayment of any unused grant funds at the end of the grant period; and to declare an emergency. (\$477,651.73)

**WHEREAS**, the Department of Public Service is engaged in the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project; and

**WHEREAS**, the aforementioned project encompasses shifting the southbound left turn lane at the intersection of Cleveland Ave with SR161, constructing a new traffic signal cabinet and controller at the intersection of Cleveland Avenue with SR 161, pavement overlay, 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**, Complete General Construction Company will be awarded the contract for the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project; and

**WHEREAS**, this legislation authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the aforementioned project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project to provide for construction, construction administration, and construction inspection services; and

**WHEREAS**, construction of this project will be funded with Federal Transportation grant funds and Department of Public Service bond funds; and

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

**WHEREAS**, the Department of Public Service sought and received approval to waive the provisions of Columbus City Code Chapter 329 following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency"; and

**WHEREAS**, PO221357 has been established for this purpose with the provision that this ordinance would be drafted to formally authorize this contract; 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 Complete General Construction Company in order to complete needed improvements at the earliest time possible to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$380,430.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 59-12 (Division of Design and Construction), Grant G591910 (SR 161 at Cleveland Avenue 104709), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio, 43219, relative to the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project in the amount of up to \$422,700.65 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 \$54,951.08.

**SECTION 3.** That the expenditure of \$380,430.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 59-12 (Design and Construction), Grant G591910 (SR 161 at Cleveland Avenue 104709), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$97,221.73, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Design and Construction), Project P530086-100040 (Intersection Improvements - SR 161 North Service Road at Cleveland Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$422,700.65, or as much thereof as may be needed, is hereby authorized from PO221357 to pay for the contract and the expenditure of \$54,951.08, or as much thereof as may be needed, is hereby authorized from ACDI001045 to pay for construction administration and construction inspection for this project.

**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, 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 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.

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**Legislation Number:** 0655-2020

**Drafting Date:** 3/4/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 6,400 individuals are expected to receive vouchers.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the program can be implemented by May 1, 2020 in accordance with grant conditions.

**FISCAL IMPACT:**

The fiscal impact of this ordinance will be to appropriate \$270,591.00 to the Recreation and Parks Grant Fund. The award is administered with two parts. The award will be the sum of \$250,791.00 up to an additional \$19,800.000 upon receipt of executed agreement.

This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2020.

To authorize an appropriation in the amount of \$270,591.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$270,591.00)

**WHEREAS**, the Central Ohio Area Agency on Aging has a need to appropriate funds received funding from the Ohio Department of Aging to continue the Senior Farmer's Market Nutrition Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services to older adults, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and 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 fiscal year ending December 31, 2020, the sum of \$250,791.00, and up to an additional \$19,800.00 upon receipt of executed agreement, is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per accounting codes in the attachment to this ordinance.

**SECTION 2.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That 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 4.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That 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: 3/4/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance will authorize the expenditure of \$40,000.00 for the purchase of Recreation and Parks Fitness Equipment.

This ordinance will establish an auditor's certificate and authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC) Purchase Agreements for the purchase of Commercial Grade Fitness Equipment and Replacement Parts.

**Background:** It is necessary to authorize this expenditure to have the funding and approval complete to commence purchasing. Competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchases will be made using a City of Columbus UTC.

Anticipated expenditures will include all types of commercial grade fitness equipment as needed for replacing worn out equipment or purchasing additional pieces for improvements to the 18 designated Fitness Sites located within Recreation and Parks community centers.

**Emergency Justification:** An emergency is being requested in order to have equipment purchased and available as soon as possible so that worn out equipment can be replaced in a timely manner. Equipment will be ordered immediately once the funding is available and this ordinance is establishing the funding required for these purchases.

**Fiscal Impact:** \$40,000.00 is required and budgeted from within the Recreation and Parks Operating Fund 2285 and Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

To authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund and the Recreation and Parks Operating; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment; to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various fitness equipment; to authorize the appropriation of \$20,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; to authorize the transfer of \$20,000.00 between projects within the Recreation and Parks Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$40,000.00)

**WHEREAS,** competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchases will be made using a City of Columbus UTC to acquire various fitness equipment for the Recreation and Parks Department; and

**WHEREAS,** it is necessary to authorize the expenditure of \$40,000.00 from within the Recreation and Parks Permanent Improvement Operating Fund 2285 and Fund 7747 for the purchase of various equipment; and

**WHEREAS,** it is necessary to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of

various equipment; and

**WHEREAS**, funding is available for these purchases from unallocated balances within the Recreation and Parks Operating Fund 2285 and Permanent Improvement Fund 7747; and

**WHEREAS**, it is necessary to authorize the transfer of \$20,000 between projects within the Recreation and Parks Permanent Improvement Fund; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvements Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment so that needed equipment expenditures and improvements are not delayed; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Auditor is authorized to set up a certificate in the amount of \$40,000.00 for the purchase of fitness equipment within the Recreation and Parks Department.

**SECTION 2.** That the Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment.

**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 legislation.

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

**SECTION 6.** That the appropriation of \$20,000.00 is authorized from within the Recreation and Parks Permanent Improvement Fund 7747.

**SECTION 7.** That the transfer of \$20,000.00, 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 attachments to this ordinance.

**SECTION 8.** 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; P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$476,530 / (\$20,000) / \$456,530

Fund 7747; P510040-100000; Recreation & Parks Equipment (Carryover) / \$0 / \$20,000 / \$20,000

**SECTION 9.** That the expenditure of \$40,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 10.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

**SECTION 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0657-2020

**Drafting Date:** 3/5/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the 3SG Plus, LLC, State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$325,000.00 from the Development Services Fund; and to declare an emergency. (\$325,000.00)

**WHEREAS,** the Department of Building and Zoning Services has an immediate need for the provision of document conversion services to enhance services to the public; and

**WHEREAS,** there is a State Term Schedule contract with 3SG Plus, LLC for said services and the City was previously authorized to participate in these contracts via Ord. No. 582-87; and

**WHEREAS,** funds for this project are in the Development Services Fund; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the 3SG Plus, LLC STS in order to facilitate and maintain uninterrupted services from the supplier, 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 Building and Zoning Services, be and is hereby authorized to establish a purchase order for the purchase of document conversion services from 3SG Plus, LLC, per the State Term Schedule for these services for the Department of Building and Zoning Services in an amount not to exceed of \$325,000.00.

**SECTION 2.** That the expenditure of \$325,000.00 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0657-2020 Legislation Template.xlsx

**SECTION 3.** 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 4.** That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0660-2020

**Drafting Date:** 3/5/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a new sewer service agreement with the Village of Riverlea. The City of Columbus and the Village of Riverlea entered into an original sewer service contract on November 25, 1997, in accordance with Ordinance 975-96, passed May 13, 1996.

The existing sewer service agreement expired on November 1, 2017, and the Village of Riverlea and the City of Columbus have agreed to enter into a new agreement that shall remain in effect for 30 years. The new agreement updates the responsibilities of both parties regarding the discharge, transportation, pumping, and treatment of sewage, industrial wastes, water or other liquid wastes from the Village of Riverlea to and by the City of Columbus.

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

**FISCAL IMPACT:** Not applicable

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

**WHEREAS**, the City of Columbus, Department of Public Utilities, and the Village of Riverlea entered into an original sewer service agreement on November 25, 1997, per Ordinance 975-96; and

**WHEREAS**, the original agreement expired on November 17, 2017; and

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

**WHEREAS**, the new agreement will update the responsibilities of both parties regarding the discharge, transportation, pumping, and treatment of sewage, industrial wastes, water or other liquid wastes from the Village of Riverlea to and by the City of Columbus; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a new sewer service agreement with the Village of Riverlea to avoid further delay of services, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a new sewer service agreement with the Village of Riverlea and to update the responsibilities of both parties regarding the discharge, transportation, pumping, and treatment of sewage, industrial wastes, water or other liquid wastes from the Village of Riverlea to and by the City of Columbus.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0661-2020

**Drafting Date:** 3/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a new sewer service agreement with the City of Upper Arlington. The City of Columbus and the City of Upper Arlington entered into an original sewer service contract on August 12, 1992, in accordance with Ordinance 1970-90, passed July 30, 1990. The City of Columbus and the City of Upper Arlington also entered in to a modification to the original agreement, on April 4, 2005, in accordance with Ordinance 192-2003, passed July 12, 2004. The modification

adjusted the sewer service areas and kept the covenants, terms, and conditions of the original agreement in effect.

The original sewer service agreement expires on August 12, 2020, and the City of Upper Arlington and the City of Columbus have agreed to enter into a new agreement that shall remain in effect for 30 years. The new agreement updates the responsibilities of both parties regarding the discharge, transportation, pumping, and treatment of sewage, industrial wastes, water or other liquid wastes from the City of Upper Arlington to and by the City of Columbus.

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

**FISCAL IMPACT:** Not applicable

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

**WHEREAS,** the City of Columbus, Department of Public Utilities, and the City of Upper Arlington entered into an original sewer service agreement on August 12, 1992, per Ordinance 1970-90; and

**WHEREAS,** the City of Columbus, Department of Public Utilities, and the City of Upper Arlington entered in to a modification to the original agreement on April 4, 2005, per Ordinance 192-2003; and

**WHEREAS,** the City of Upper Arlington and the City of Columbus wish to enter into a new agreement to continue services for 30 years; and

**WHEREAS,** the new agreement will update the responsibilities of both parties regarding the discharge, transportation, pumping, and treatment of sewage, industrial wastes, water or other liquid wastes from the City of Upper Arlington to and by the City of Columbus; and

**WHEREAS,** an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a new sewer service agreement with the City of Upper Arlington to avoid further delay of services, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a new sewer service agreement with the City of Upper Arlington and to update the responsibilities of both parties regarding the discharge, transportation, pumping, and treatment of sewage, industrial wastes, water or other liquid wastes from the City of Upper Arlington to and by the City of Columbus.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 0662-2020

**Drafting Date:** 3/5/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 6,400 individuals are expected to receive vouchers.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the program can be implemented by May 1, 2020 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance .

**Principal Parties:**

LifeCare Alliance  
Charles W. Gehring, President/CEO  
1699 West Mound Street  
Columbus, Ohio 43223  
(614) 278-3141; FAX (614) 278-3143  
FID #31-4379494 (NPO)

**FISCAL IMPACT:**

\$255,000.00 is required from the Recreation and Parks Grant fund for the initial award with any additional awards received up to \$20,000.00 to total \$275,000.00.

A total of \$197,000.00 and \$193,919.00 were paid to LifeCare Alliance in 2019 and 2018, respectively, for the Senior Farmer's Market Nutrition Program, bringing the aggregate amount for the three years to \$665,919.00.

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$275,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$275,000.00)

**WHEREAS**, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with LifeCare Alliance for the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as services need to be implemented by May 1, 2020, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE CITY 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 in the sum of up to \$255,000.00, with up to an additional \$20,000.00 available, for a total amount of up to \$275,000.00, with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period May 1, 2020 through November 30, 2020.

**SECTION 2.** That the expenditure of \$275,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, 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 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.

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**Legislation Number:** 0663-2020

**Drafting Date:** 3/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City owns real property located at 4747 Refugee Road and 2845 Noe-Bixby Road, Columbus, Ohio, 43232 {Franklin County Tax Parcels 180-003876 and 010-118520} (“Property”) which is managed by the Recreation and Parks Department (“CRPD”) and part of Nafzger Park and the surrounding area (“Nafzger”). The Franklin County Commissioners (“Franklin County”) are working with the Ohio Department of Transportation on the MAD-CR14-5.99 (PID 60416) project and as part of that project a multi-use path will be constructed. As part of that construction, there will need to be floodplain compensatory mitigation measures undertaken (“Improvements”). In order to accommodate the construction of the Improvements, Franklin County has requested two twenty-four month non-exclusive temporary easements (“Easements”) through the Property. CRPD has reviewed the easements and has no objection to their location and to granting them at no cost as the Improvements will benefit the City. The Easements are more fully described in the five (5) page attachment to this ordinance.

This ordinance authorizes the Director of CRPD, on behalf of the City, to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, in order to quit claim grant the Easement to Franklin

County.

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

**FISCAL IMPACT:** The City will not receive any compensation for the granting of this easement as the Improvements will benefit the City.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow these Easements to be granted in a timely manner and meet Franklin County and the Ohio Department of Transportation's construction schedule which will preserve the public peace, health, property, safety and welfare.

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to grant the Franklin County Commissioners two non-exclusive, temporary easements burdening a portion of the City's real property located at 4747 Refugee Road and 2845 Noe-Bixby Road, Columbus, Ohio, 43232; and to declare an emergency. (\$0.00)

**WHEREAS,** it is necessary to grant the Franklin County Commissioners. ("Franklin County") two twenty-four month non-exclusive temporary easements ("Easements") burdening a portion of the City's property located at 4747 Refugee Road and 2845 Noe-Bixby Road, Columbus, Ohio, 43232 which is part of Nafzger Park and the surrounding area in order to allow for floodplain compensatory mitigation improvements to accommodate the construction of a multi-use path, ("Improvements"); and

**WHEREAS,** it is necessary for the Director of the Recreation and Parks Department ("CRPD") to execute and acknowledge any document(s) necessary to quit claim grant the Easements to Franklin County; and

**WHEREAS,** the City Attorney's office shall approve all instrument(s) associated with this ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary authorize the Director to execute those documents necessary to grant the easements to Franklin County at the earliest feasible date thereby allowing the construction of the Improvements to proceed in a timely manner so as to preserve 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 Recreation and Parks Department is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Franklin County Commissioners. ("Franklin County") and Franklin County's successors and assigns, two twenty-four month non-exclusive easements to burden a portion of the City's real property located at 4747 Refugee Road and 2845 Noe-Bixby Road, Columbus, Ohio, 43232 which is part of Nafzger Park and the surrounding area {Franklin County Tax Parcels 180-003876 and 010-118520}. These easements are for the purpose of floodplain compensatory mitigation and are further described and depicted in the five (5) page attachment, which is fully incorporated for reference as if rewritten.

**SECTION 2.** That the Director of CRPD is required to approve all documents executed by the City pursuant to this ordinance.

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

**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.

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**Legislation Number:** 0665-2020

**Drafting Date:** 3/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Vertiv Corporation for maintenance and related services on the City’s Uninterrupted Power Supply (UPS) systems. The City entered into an agreement (EL006410) for UPS maintenance services, authorized by ordinance 1160-2006. Last year, the agreement was continued by authority of ordinance 0808-2019, passed May 6, 2019, through purchase order PO172923. Approval of this ordinance will provide UPS maintenance services for the period April 19, 2020 to April 18, 2021, at a total cost of \$67,810.48.

Although maintenance services for the UPS systems are available from other suppliers, Vertiv Corporation is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Vertiv Corporation's policy is to bill the end user directly and not the third party service provider; nor does Vertiv Corporation support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Vertiv Corporation. As such, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code Chapter 329.

This ordinance will also authorize the Director of the Department of Technology to enter into a contract agreement with Vertiv Corporation for additional equipment; heating, cooling and ventilation (HVAC), Automatic Transfer Switch (ATS), Generators maintenance and support services with a coverage term period of 4/19/2020 through 4/18/2021, in the amount of \$49,051.04. Last year, the agreement was authorized under ordinance 0808-2019, passed May 6, 2019, through purchase order PO172924.

As a result of various system and equipment failures/malfunctions at the City's Data Center, the Department of Technology (DoT) has selected one (1) comprehensive vendor with the expertise to manage all equipment under one (1) umbrella contract. Previously there were five (5) separate vendors/contracts performing routine maintenance and support services which were not cost effective nor efficient. The HVAC, Automatic Transfer Switch (ATS), Generators maintenance and support services are interconnected and all support will now be performed/provided by one (1) vendor under one (1) streamlined contract increasing efficiency. For the reasons stated, this ordinance requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code to enter into the contract for additional equipment; HVAC, Automatic Transfer Switch (ATS), Generators maintenance and support services.

This ordinance will also authorize additional funding in the amount of \$15,000.00 for the true-up for 2019-2020 contract service calls associated with this contract and also allow for the extension and use of any remaining unspent/existing balances on an existing purchase order PO173554 (\$9,836.03) so that outstanding invoices can be paid. This PO was previously authorized by Ord. No. 0808-2019 passed by the Columbus City Council on 5/6/2019.

Additionally, this ordinance authorizes contingency funding in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance contract agreements.

The total amount of funding being requested via this ordinance is \$191,861.52.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

**FISCAL IMPACT:**

During fiscal years 2018 and 2019, the amounts of \$150,873.19 and \$157,258.04 were legislated respectively for maintenance support and related services for the Uninterrupted Power Supply (UPS) systems, HVAC system and various other equipment contracts. Funding for the 2020-2021 UPS contract in the amount of \$67,810.48, the 2020-2021 HVAC system and various other equipment contracts in the amount of \$49,051.04, contingency funds in the amount of \$60,000.00, and additional funds for the true-up for 2019-2020 contract service calls in the amount of \$15,000.00, for a grand total funding request of \$191,861.52 are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Vertiv Corporation; C.C#/F.I.D#: 31-0715256; Expiration Date: 04/12/2021  
(DAX Vendor Acct#: 025728)

To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; to waive the competitive bidding provisions of the Columbus City Code; in accordance with sole source provisions of Columbus City Code; to authorize additional funding for the true-up for 2019-2020 service calls and the extension and use of any remaining unspent/existing balance on a previously authorized purchase order so that outstanding invoices can be paid; to authorize the expenditure of \$191,861.52, including contingency funds, from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$191,861.52)

**WHEREAS**, the Department of Technology has a need to enter into a contract with Vertiv Corporation, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology for the period of 4/19/2020 through 4/18/2021, at a cost of \$67,810.48; and

**WHEREAS**, although maintenance service for the UPS systems are available from other suppliers, Vertiv



Corporation is the only factory authorized service provider for the UPS equipment used at the City's data centers, so given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Vertiv Corporation, therefore this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, this ordinance will also authorize the Director of the Department of Technology to enter into a contract with Vertiv Corporation for maintenance and support services for the HVAC system and various other equipment, with a coverage term period of 4/19/2020 through 4/18/2021, in the amount of \$49,051.04; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into the contract for HVAC maintenance and support services; and

**WHEREAS**, this ordinance authorizes contingency funding in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services, and/or additional travel not covered in the maintenance contract agreements; and

**WHEREAS**, this ordinance will also authorize additional funding in the amount of \$15,000.00 for the true-up for 2019-2020 service calls associated with this contract and also allow for the extension and use of any remaining unspent/existing balances on an existing purchase order PO173554 (\$9,836.03) so that outstanding invoices can be paid. This PO was previously authorized by Ord. No. 0808-2019 passed by the Columbus City Council on 5/6/2019; and

**WHEREAS**, the total amount of funding being requested via this ordinance is \$191,861.52; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a contract agreements with Vertiv Corporation, in order to provide uninterrupted services associated with the Uninterruptible Power Supply (UPS) systems, maintenance and support services for the heating, cooling and ventilation (HVAC) system and various other equipment utilized at the City's data centers , 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 this ordinance will authorize additional funding in the amount of \$15,000.00 for the true-up for 2019-2020 contract service calls and also allow for the extension and use of any remaining unspent/existing balances on an existing purchase order PO173554 (\$9,836.03) so that outstanding invoices can be paid. This PO was previously authorized by Ord. No. 0808-2019 passed by the Columbus City Council on 5/6/2019.

**SECTION 2.** That the Director of the Department of Technology be and is hereby authorized to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology with a coverage period of 4/19/2020 through 4/18/2021, in the amount of \$67,810.48 in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

**SECTION 3.** That the Director of the Department of Technology be and is hereby authorized to enter into contract with Vertiv Corporation for additional equipment; the heating, cooling and ventilation (HVAC) system, Automatic Transfer Switch (ATS), Generators and various other equipment with a coverage term period of 4/19/2020 through 4/18/2021, in the amount of \$49,051.04.

**SECTION 4.** That the Director of the Department of Technology be and is hereby authorized to establish contingency funds in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance agreements. The total amount of funding being requested via this ordinance is \$191,861.52.

**SECTION 5.** That the expenditure of \$191,861.52, or so much thereof as may be necessary, is hereby authorized to be expended from: **(see attachment 0665-2020 EXP)**

**Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$15,000.00| {True-up for 2019-2020 Service Calls}**

**Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$67,810.48| {Maintenance Services - UPS/Machinery & Equipment}**

**Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$49,051.04| {Maintenance Services - HVAC/Machinery & Equipment}**

**Dept: 47 |Div.: 47-02|Obj Class: 02 |Main Account: 62010|Fund: 5100 |Sub-fund:510001|Program: IT016|Section 3: N/A| Section 4: N/A| Amount: \$30,000.00| {T & M Contingency Funds}**

**Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$30,000.00| {T & M Contingency Funds}**

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

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

**SECTION 8.** That this contract was established in accordance with the sole source provisions of the Columbus City Codes Chapter 329 for the annual maintenance and related services associated with the Uninterrupted Power Supply (UPS).

**SECTION 9.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329 to enter into the contract for HVAC maintenance and support services.

**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.

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**Legislation Number:** 0669-2020

**Drafting Date:** 3/6/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Historic Resources Commission (HRC) (CC 3117) is charged, in part, with identifying districts, sites, buildings, structures, and/or objects that are of significance to the historical, architectural, or cultural development of the city, state, or nation; maintaining a list of these districts, sites, buildings, structures, and objects; and providing regulation of these properties through design review. With these goals in mind, the Commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties.

An application has been made by Alex Green, Sandvick Architects (Applicant), in cooperation with Brad DeHays/250 E. Town Street, LLC. (Owner), to list the property located at 250 East Town Street, the Market-Mohawk Center on the Columbus Register of Historic Properties. The subject building is locally significant as a representative example of a period of “urban renewal” in downtown Columbus and the Federal policies that were developed during that time period. The period of significance for the building is from 1969, the year of construction, and extends to 1970, in accordance with the National Register of Historic Properties guideline, “properties that have achieved significance within the past 50 years shall not be considered eligible for the National Register” unless the property is of “exceptional importance.” The Columbus Register boundary for the property consists of two parcels (Franklin County Parcels #010-008173 and #010-008350). These parcels include the building itself, its sunken courtyard, and the parking lot just north of the building. The entirety is bounded by E. Town Street to the south, an adjacent building and small walkway used for maintenance access that runs along the west elevation to the west, E. Chapel Street to the north, and a parking garage to the east.

Proper notice was given to the property owner, per CC 3117.061, and a signed owner consent form has been received. A public hearing was held February 20, 2020, per CC 3117.063. The public hearing was attended by the Applicant and the Owner, who provided comments in support of the listing of the property.

The Commission voted unanimously to recommend listing of the property located at 250 East Town Street, the Market-Mohawk Center on the Columbus Register based on the following criteria outlined in CC 3117.05:

Criterion E: “The property is closely and publicly identified with an event, or series of events, which has influenced the historical or cultural development of the city, state or nation.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places. This legislation is submitted as an emergency to allow its incorporation in a National Register nomination. Local and national listing makes the property eligible for historic tax credits in conjunction with rehabilitation and adaptive use of the building.

**FISCAL IMPACT:** None

To authorize the Historic Resources Commission to enter the property located at 250 East Town Street, the Market-Mohawk Center, on the Columbus Register of Historic Properties as CR #79; and to declare an emergency.

**WHEREAS**, the Historic Resources Commission is charged, in part, with identifying districts, sites, buildings, structures, and/or objects of significance to the historical, architectural, or cultural development of the city, state, or nation; and

**WHEREAS**, as part of this responsibility, the commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties; and

**WHEREAS**, an application has been made by Alex Green, Sandvick Architects (Applicant), in cooperation

with Brad DeHays/250 E. Town Street, LLC. (Owner), to list the property located at 250 East Town Street, the Market-Mohawk Center, on the Columbus Register of Historic Properties; and

**WHEREAS**, notice was given, as required by City Code, and a public hearing regarding the application was held on February 20, 2020; and

**WHEREAS**, the Historic Resources Commission has determined that 250 East Town Street, the Market-Mohawk Center, is eligible for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05, and therefore recommends approval of the nomination to Columbus City Council;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to list said property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination, 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 requirements of CC 3117, regarding nominations and listing on the Columbus Register of Historic Properties, have been met for the property located at 250 East Town Street, the Market-Mohawk Center.

**Section 2.** That the Historic Resources Commission is hereby authorized and directed to enter the property located at 250 East Town Street, the Market-Mohawk Center, on the Columbus Register of Historic Properties as Listed Property CR #79.

**Section 3.** That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

**Section 4.** That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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

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**Legislation Number:** 0672-2020

**Drafting Date:** 3/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for assessment specialist services. The Court was awarded a grant provided from the Ohio Department of Public Safety / Office of Criminal Justice Services. The award was for \$50,000 to ORAS and IDA assessments.

In 2015, the Department of Probation Services (DOPS) committed to becoming an evidence-based organization, and to employing the Risk, Needs, Responsivity (RNR) Principle through a differential, risk-based supervision structure. Two major hurdles were identified in the planning phase: how to manage the high volume of new cases that the DOPS receives (approx. 500/month) while keeping caseloads manageable; and how to allow placement, duration and programming decisions to be guided by the assessment without access to the information prior to sentencing. In a significant demonstration of commitment to this project, the judges agreed

that they would allow these decisions to be made post-sentence, by the DOPS.

Defendants sentenced to a period of probation report to the DOPS for intake and screening by the DOPS Support Unit. If screened as moderate or high risk, or eligible for one of the specialized caseloads, defendants are assigned to the corresponding unit where she/he will receive a full assessment(s). Defendants may be transferred to another supervision level if the screening and assessment risk levels differ. It is not uncommon for cases to be transferred between officers as part of this post-screening and assessment process. Due to significant caseload sizes it takes officers several weeks to complete the assessment process. This delay can have a negative impact on the success of the defendant and increase their risk of re-offending if their criminogenic needs are not identified early in their supervision.

The FCMC DOPS will partner with Alvis for contracted assessment services, specifically the ORAS CST and MAT and the IDA, for defendants who screen as moderate or high-risk or who are eligible for the department's special programs (excluding domestic violence). Each month approximately 190 defendants require a full assessment based on the results of the screening or because of their special profile (soliciting, mental health, opiate-related case). We plan for project staff to complete 120 assessments per month. These assessments will take place either prior to sentencing at the request of the Court, during the intake process at the FCMC DOPS, or shortly after intake. Reducing the number of assessments that need to be completed by the FCMC DOPS' moderate and high-risk officers will allow them to schedule the remaining assessments in a timelier manner, and will allow them to engage in case planning and interventions much earlier in the supervision process. This project will more swiftly and accurately inform the initial placement and reduce the need to transfer defendants between officers. Contracting for assessment services will also allow us time to gather data to better understand and prioritize our staffing needs as we further develop our EBP paradigm.

**EMERGENCY ACTION** is requested in order to prevent a break in service.

**FISCAL IMPACT:** The funds are available in the Government Grant Fund. Pending approval of ordinance 0564-2020.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for assessment specialist services; to authorize the expenditure of up to \$50,000.00 for assessment services from the government grant fund; 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 for an enhanced probationary service for offenders; and

**WHEREAS**, the Administrative and Presiding Judge of the Franklin County Municipal Court seeks to enter into contract with Alvis, Inc. for assessment specialist services; and

**WHEREAS**, funds in an amount up to not to exceed \$50,000 is budgeted within the Franklin County Municipal Court Judges Grant Fund for this contractual agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into a contract and associated expenditures with the Alvis, Inc. in order to assure the start of the assessments, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for \$50,000 for assessment specialists through June 30, 2020.

**SECTION 2.** That the expenditure needed by the action in Section 1 is hereby authorized from the government grant fund according to the account codes in the attachment.

**SECTION 3.** That the City Auditor is authorized to make any necessary accounting code changes.

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

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**Legislation Number:** 0673-2020

**Drafting Date:** 3/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for random and instant drug testing.

There are two parts to the program: one is a random drug testing system. The court has specialty docket probationer's names put into a system and then at random they are called monthly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs, they can be escorted to ACS for an instant drug test.

The probation department also has participants drug tested as needed.

Fairfield Information Services DBA American Court Services federal tax id is 31-1751856.

**FISCAL IMPACT:** Funds are available within the 2020 specialty docket and probation user fee fund for this purpose.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into contract and to

continue drug testing services with no interruption in services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for random and instant drug testing; to authorize the expenditure of up to \$415,000.00 for drug testing services from the specialty docket and probation user fee fund; and to declare an emergency. (\$415,000.00)

**WHEREAS**, \$415,000.00 is needed to provide for drug testing services; and

**WHEREAS**, the Franklin County Municipal Court is in need of drug testing services from ACS; and

**WHEREAS**, an emergency exist in the usual daily operation of the Franklin County Municipal Court it is immediately necessary to authorize the Administrative and Presiding Judge to contract for drug testing of specialized docket participants and probationers with ACS, 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for drug testing services through the period ending March 31, 2021.

**SECTION 2.** That the expenditure of \$415,000.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges according to the account codes in the attachment.

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

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

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**Legislation Number:** 0675-2020

**Drafting Date:** 3/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into professional services contracts with E. P. Ferris and Associates in the amount of up to \$500,000.00 for the Roadway - Sullivant Avenue - Hague to I70

contract.

The intent of this contract is to provide the City of Columbus, Department of Public Service, additional resources for the preliminary and detailed design services for improvements to Sullivant Avenue from Hague Avenue to I70 including but not limited to: the replacement of traffic signals between (and excluding) Hague and I70, improvements to street lighting, and the creation of curb extensions/bumpouts at select intersections.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Sullivant Avenue - Hague to I70 contract. The project was formally advertised on the Vendor Services and Bonfire websites from February 14, 2020, to February 28, 2020. The City received four responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 6, 2020. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
E. P. Ferris and Associates, Inc.	Columbus, OH	MAJ
GPD Group	Columbus, OH	MAJ
Crawford, Murphy, & Tilly, Inc.	Columbus, OH	MAJ
Dynotec	Columbus, OH	MBE

E. P. Ferris and Associates received the highest score by the evaluation committee and will be awarded the Roadway - Sullivant Avenue - Hague to I70 contract.

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

## **2. CONTRACT COMPLIANCE**

E. P. Ferris and Associates contract compliance number is CC004823 and expires 05/08/2021.

## **3. FISCAL IMPACT**

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project. It is also necessary to transfer cash and appropriation between projects within Fund 7704 to establish sufficient cash in the proper project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to meet community commitments, thereby preserving the public health, peace, safety, and welfare of the travelling public.

Due to the critical nature of this project, the Department of Public Service requested an emergency waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency". That waiver was approved on March 23, 2020, and PO221257 was established with E. P. Ferris and Associates with the provision that this ordinance would be drafted for the next council meeting.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with E. P. Ferris and Associates for the Roadway - Sullivant Avenue - Hague to I70 project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)



**WHEREAS**, there is a need to enter into a professional services contract to provide for preliminary and detailed design services for improvements to Sullivant Avenue from Hague Avenue to I70; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Sullivant Avenue - Hague to I70 design project; and

**WHEREAS**, E. P. Ferris and Associates submitted a proposal scored the highest by the evaluation committee, recommended for contract award by the evaluation committee, and approved for contract award by the Director of Public Service; and

**WHEREAS**, it is necessary to enter into a contract with E. P. Ferris and Associates for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditure; 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**, the Department of Public Service sought and received approval to waive the provisions of Columbus City Code Chapter 329 following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency"; and

**WHEREAS**, PO221257 has been established for this purpose with the provision that this ordinance would be drafted to formally authorize this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a professional services contract with E. P. Ferris and Associates in order to meet community commitments to 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 / C.I.B. / Change / C.I.B. as Amended**

7704 / P530161-100148 / Roadway Improvements - Lazelle Road Phase C (Voted 2019 SIT Supported) / \$677,204.00 / (\$500,000.00) / \$177,204.00

7704 / P531034-100000 / Roadway - Sullivant Avenue - Hague to I70 (Voted 2019 SIT Supported) / \$0.00 / \$500,000.00 / \$500,000.00

**SECTION 2.** That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530161-100148 (Roadway Improvements - Lazelle Road Phase C), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P531034-100000 (Roadway - Sullivant Avenue - Hague to I70), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into professional services contracts with E. P. Ferris and Associates, 880 King Avenue, Columbus, Ohio, 43212, for the Roadway - Sullivant Avenue - Hague to I70 project in an amount up to \$500,000.00.

**SECTION 4.** That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P531034-100000 (Roadway - Sullivant Avenue - Hague to I70), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$500,000.00, or as much thereof as may be needed, is hereby authorized from PO221257 to pay for the contract.

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

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

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

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

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**Legislation Number:** 0678-2020

**Drafting Date:** 3/6/2020

**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 48 N Harris Ave. (010-032869) to Miguel A Garcia, who will rehabilitate the existing single-family structure to be sold 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 (48 N Harris 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**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; 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 Miguel A Garcia:

PARCEL NUMBER: 010-032869  
ADDRESS: 48 N Harris Ave., Columbus, Ohio 43204  
PRICE: \$20,900.00, 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.

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**Legislation Number:** 0680-2020

**Drafting Date:** 3/9/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance is to authorize the Director of Recreation and Parks to enter into the third year of a five-year agreement, as previously approved by Ordinance 0511-2018, with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services including the Jazz & Rib Fest, WinterFest, Cap City Nights festivals, African American Cultural Festival and other events as needed.

**Background:** In 2018, a Request for Information (RFI) was issued through Vendor Services inviting interested parties to submit ideas and information regarding ways to consolidate live entertainment talent buying, fiscal agent and on-site cash management services to best enable and facilitate events produced by the Office of Special Events. Based on their plan for formulating and implementing services, demonstrated experience of quality service delivery, history of talent booking and fiscal integrity, Class Acts Columbus, Inc. submission was awarded the contract. Class Acts Columbus, Inc. has served as a talent booking agent and a Columbus Depository Commission approved fiscal agent for the Recreation and Parks Department’s Office of Special Events since 2001.

Class Acts Columbus, Inc. will provide professional services to the Office of Special Events as the talent booking and fiscal agent for the Jazz & Rib Fest, Winter Fest, Cap City Nights festivals, African American Cultural Festival and other events as needed. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus, Inc. will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by the Recreation and Parks Department. Class Acts Columbus, Inc. will maintain financial records pertaining to all transactions in accordance with Columbus City Code Section 321.11. Class Act Columbus, Inc. will hold a Surety Bond in the amount of \$100,000.00 and Certificate of Insurance, as required by the City.

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$288,500.00 unless additional funds are appropriated and authorized. Recreation and Parks will enter into a five-year contract, subject to annual approval and authorization, with the option to extend for two (2) one-year terms. Payment will be made to Class Acts Columbus, Inc. upon receipt of proof of payment and invoice for services rendered.

Initial contract term will commence April 1, 2018 and end March 31, 2023.

**Principal Parties:**

Class Acts Columbus, Inc.  
1177 W. Third Ave, Columbus, OH 43212  
Paul Hoy, (614) 358-1888  
CCN: 005110  
CC Expiration Date: 2/11/2021

**Emergency Justification:** Needed in order to obtain commitments from artists, secure major programmatic elements, and process contracts for performances beginning in June, 2020.

**Benefits to the Public:** The Columbus community will be offered cultural, recreational and family-oriented programs. The events provide positive social and economic impact for the community. Programs provide employment opportunities for artists, production personnel, vendors and various contracted service providers. This agreement will enable the presentation of local, regional and international artists in parks throughout the City of Columbus.

**Master Plan Relation:** This contract will support the mission of the Recreation and Parks Master Plan to improve efficiency and performance.

**Fiscal Impact:** \$288,500.00 is required and budgeted in the Recreation and Parks Operating Fund 2285, to meet the financial obligations of this expenditure.

To authorize and direct the Director of Recreation and Parks to enter into the third year of a five-year contract with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$288,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$288,500.00)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services including the Jazz & Rib Fest, Rhythm on the River, WinterFest, Cap City Nights festivals, African American Cultural Festival and other events as needed; and

**WHEREAS,** it is necessary to authorize the expenditure of \$288,500.00 from Recreation and Parks Operating Fund; and

**WHEREAS,** a Request for Information was issued through Vendor Services inviting interested parties to submit ideas and information regarding ways to consolidate talent buying, fiscal agent and on-site cash management services to best enable and facilitate events produced by the Office of Special Events.; and

**WHEREAS,** this is the third year of a five-year agreement, as previously approved by Ordinance 0511-2018, and subject to annual approval and authorization, will be authorized to commence starting May 1, 2020; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into an agreement with Class Acts Columbus,

Inc. in order to obtain commitments from artists, secure major programmatic elements, and process contracts for performances beginning in June, 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 and directed to enter into the third year of a five-year contract, as previously approved by Ordinance 0511-2018 and subject to annual approval and authorization, in the annual amount of 288,500.00 with Class Acts Columbus, Inc., beginning April 1, 2018 through March 31, 2023, to provide talent buying, fiscal agent and event management services for events produced by the Office of Special Events.

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

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

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

**SECTION 5.** That, for the purpose stated in Section 1, the expenditure of \$288,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0681-2020

**Drafting Date:** 3/9/2020

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into professional services contracts with Resource International in the amount of up to \$1,500,000.00 for the Resurfacing - Pavement and Asset Management 2019 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with an experienced and professional consulting firm to perform a pavement condition survey, assessment, and inventory service on the entire City network consisting of approximately 2,100 centerline miles. Data collected through the pavement condition survey will be used within Lucity to develop preliminary budgets, maintenance strategies, and aid in resurfacing planning/coordination.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the

Resurfacing - Pavement and Asset Management 2019 contract. The project was formally advertised on the Bonfire and Vendor Services web sites from January 20, 2020, to February 25, 2020. The City received five responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 4, 2020. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Resource International, Inc. WBE	Columbus, OH	
Data Transfer Solutions MAJ	Columbus, OH	
AECOM MAJ	Columbus, OH	
Transmap Corporation MAJ	Columbus, OH	
IMS Infrastructure Management MAJ	Columbus, OH	

Resource International received the highest score by the evaluation committee and will be awarded the Resurfacing - Pavement and Asset Management 2019 contract.

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

**2. CONTRACT COMPLIANCE**

Resource International’s contract compliance number is WBE004197 and expires 05/31/2020.

**3. FISCAL IMPACT**

This is a budgeted expense within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is necessary to align budget authority with the proper project.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to complete the project in a timely manner.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Resource International for the Resurfacing - Pavement and Asset Management 2019 project; to authorize the expenditure of up to \$1,500,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$1,500,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for an experienced and professional consulting firm to perform a pavement condition survey, assessment, and inventory service on the entire City network consisting of approximately 2,100 centerline miles; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Resurfacing - Pavement and Asset Management 2019 project; and

**WHEREAS**, Resource International submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with Resource International for the provision of

professional engineering consulting services described above in the amount of up to \$1,500,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Resource International to expedite this contract to complete the project in a timely manner, 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 authorized by Ordinance 1326-2019 be and is hereby amended as follows:

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

7704 / P530282-100001 / Resurfacing - Pavement Management Services (Voted 2019 SIT Supported) / \$1,500,000.00 / (\$1,500,000.00) / \$0.00

7704 / P530282-100145 / Resurfacing - Pavement and Asset Management 2019 (Voted 2019 SIT Supported) / \$0.00 / \$1,500,000.00 / \$1,500,000.00

**SECTION 2.** That the Director of Public Service be, and hereby is, authorized to enter into professional services contract with Resource International, Inc., at 6350 Presidential Gateway, Columbus, Ohio, 43231, for the Resurfacing - Pavement and Asset Management 2019 project in an amount up to \$1,500,000.00.

**SECTION 3.** That the expenditure of \$1,500,000.00, 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 P530282-100145 (Resurfacing - Pavement and Asset Management 2019), in Object Class 06 (Capital Outlay) per the accounting 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0685-2020

**Drafting Date:** 3/10/2020

**Current Status:** Passed



**1. BACKGROUND**

This legislation authorizes the Director of Public Service to renew the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 contract with Precision Concrete Cutting.

The contract was bid in 2019 as a one-year contract with two one-year renewal options and was approved by Council with Ordinance 0796-2019. The Department of Public Service and Precision Concrete Cutting both want to renew the contract for the 2020 calendar year at the same pricing, terms and conditions. This renewal will add funding to the contract in an amount up to \$150,000.00 and will extend the contract through December 31, 2020.

The contract work consists of the removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical differences and result in a smooth uniform surface. Grinding, leveling, or other similar repair methods are not allowable for the purpose of this contract. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of 1/2" or greater is to be filled with an approved material.

The original contract amount:	\$150,315.00	(PO167142, Ord. 0796-2019)
The total of Renewal No. 1:	<u>\$150,000.00</u>	(This Ordinance)
The contract amount including all renewals:	\$300,315.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Precision Concrete Cutting.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Precision Concrete Cutting is CC012566 and expires 3/8/2021.

**3. FISCAL IMPACT**

Funding in the amount of \$150,000.00 is budgeted and available within the Department of Public Service's Street Construction Maintenance and Repair Fund, Fund 2265.

**4. EMERGENCY DESIGNATION**

Emergency action is requested so that work can begin as quickly as possible to improve sidewalk safety.

Due to the critical nature of this project, the Department of Public Service requested an emergency waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency". That waiver was approved on March 26, 2020, and PO221365 was established with Precision Concrete Cutting with the provision that this ordinance would be drafted for the next council meeting. To authorize the Director of Public Service to renew the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 contract with Precision Concrete Cutting; to authorize the expenditure of up to \$150,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the renewal; and to declare an emergency. (\$150,000.00)

**WHEREAS**, contract no. PO167142 with Precision Concrete Cutting for the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 project, in the amount of \$150,315.00, was authorized by Ordinance 0796-2019 for one year with two one-year renewals; and

**WHEREAS**, the Department of Public Service has determined it to be in the City's best interest to renew the

contract for year two of a possible three-year agreement for the same pricing, terms and conditions; and

**WHEREAS**, it is necessary to provide for contract payment for the renewal; and

**WHEREAS**, funding in the amount of \$150,000.00 was budgeted in the Street Construction Maintenance and Repair Fund for this renewal; and

**WHEREAS**, the Department of Public Service sought and received approval to waive the provisions of Columbus City Code Chapter 329 following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency"; and

**WHEREAS**, PO221365 has been established for this purpose with the provision that this ordinance would be drafted to formally authorize this contract; 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 this contract renewal as quickly as possible to improve sidewalk safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to renew contract no. PO167142 with Precision Concrete Cutting, Inc., 640B Lakeview Plaza Blvd, Worthington, Ohio, 43085, for the performance of the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 contract in an amount of up to \$150,000.00, or so much thereof as may be needed, and that the contract completion date is extended to December 31, 2020.

**SECTION 2.** That the expenditure of \$150,000.00, 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) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$150,000.00, or as much thereof as may be needed, is hereby authorized from PO221365 to pay for the contract.

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

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**Legislation Number:** 0700-2020

**Drafting Date:** 3/11/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$1,122,899.00 in grant monies to fund the Healthy Start grant program for the period of April 1, 2020 through March 31, 2021.

The Healthy Start grant program enables Columbus Public Health to conduct an evidence based home visiting program in Franklin County, focusing primarily on African American women residing within the City of Columbus zip codes. Healthy Start is funded to serve 700 clients, of which 300 are pregnant women, 300 are infants/children up to the age of 18 months, preconception women interconception women (combined) and 100 fathers/male partners affiliated with Healthy Start women/infants/children. Clients receive education on pregnancy, women's health, infant health, infant growth, development, safety, nutrition, immunizations, breastfeeding and safe sleep.

This ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of April 1, 2020.

**FISCAL IMPACT:** The Healthy Start Grant Program is entirely funded by the U.S. Department of Health and Human Services. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,122,899.00; to authorize the appropriation of \$1,122,899.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,122,899.00)

**WHEREAS**, \$1,122,899.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start Grant Program for the period of April 1, 2020 through March 31, 2021; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the continued support of the Healthy Start Grant program; and,

**WHEREAS**, this ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of April 1, 2020; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$1,122,899.00 from the U.S. Department of Health and Human Services for the Healthy Start Grant Program

for the period of April 1, 2020 through March 31, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$1,122,899.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

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

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**Legislation Number:** 0705-2020

**Drafting Date:** 3/11/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the transfer and expenditure of funds within the general fund from the Department of Finance and Management to the Department of Development; and payments not to exceed \$150,000.00 for the period January 1, 2020, through December 31, 2020, made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

On November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development, and coordination of capital improvement projects along the West Broad Street Corridor.

**FISCAL IMPACT:** Payments will be made quarterly and funds are available in the 2020 General Fund budget. To authorize the City Auditor to transfer an amount not to exceed \$150,000.00 within the general fund; to

authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the City and the Township are political subdivisions located entirely within the State of Ohio; and

**WHEREAS**, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

**WHEREAS**, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

**WHEREAS**, on November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

**WHEREAS**, the annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

**WHEREAS**, an emergency exists in the usual daily operation of the Auditor's office in that it is immediately necessary to authorize the Auditor to make quarterly expenditures as set forth in the Franklin Township Annexation Agreement, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW THEREFORE**,

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

**SECTION 1.** That the transfer of \$150,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Financial Management), Object Class 10 (Intrafund Transfer) to Dept-Div 44-01 (Development Administration), Object Class 05 (Other), per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund ), Dept-Div 44-01 (Development Administration), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** The Auditor's Office is authorized to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

**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 passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0714-2020

**Drafting Date:** 3/12/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of Finance and Management to execute a Second Amendment to the License Agreement by and between the City and the Franklin County Board of Elections, for the continued temporary use of classroom, common areas, and storage for provision of election poll worker training at the City facility located at 750 Piedmont Avenue, Columbus, Ohio. The Franklin County Board of Elections has been using the Piedmont site to conduct election poll worker training since March 25, 2019 as authorized by Ordinance 0647-2019 and as modified and extended by Ordinance 2068-2019.

The Franklin County Board of Elections has a continued need for temporary classroom space to conduct election poll worker training and for storage of equipment at the City's 750 Piedmont location through the November 3, 2020 General Election and desires to further extend the term of its License Agreement through November 30, 2020.

**Fiscal Impact:** No funds are required. The City will receive rent to offset the City's cost for provision of utilities and janitorial services provided during the term of the Second Amendment to License Agreement that will be deposited in the General Fund.

**Emergency Action:** This legislation is presented as emergency in order to allow the Franklin County Board of Elections to continue its election poll worker training uninterrupted.

To authorize the Director of Finance and Management to execute a Second Amendment to the License Agreement by and between the City and the Franklin County Board of Elections for temporary use of training space located at 750 Piedmont Avenue; and to declare an emergency.

**WHEREAS,** the Franklin County Board of Elections desires to continue its use of temporary classroom and storage space at the City's property located at 750 Piedmont Avenue to provide training for election poll workers and storage of voting equipment prior to the November 3, 2020 General Election, and

**WHEREAS,** the Department of Finance and Management has determined that extending the term of the License Agreement with Franklin County Board of Elections through November 30, 2020 serves a public purpose and therefore a Second Amendment to License Agreement should be granted, and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to execute a Second Amendment to License Agreement to permit the Franklin County Board of Elections to continue its uninterrupted use of classroom, common area and storage space at 750 Piedmont Avenue to provide election poll worker training 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 hereby is, authorized to enter into a Second Amendment to License Agreement, as prepared and approved by the Department of Law, Division of Real Estate, by and between the City of Columbus and the Franklin County Board of Elections to extended the term through November 30, 2020 and establish the rent for temporary use of classroom, common area, and storage space available at 750 Piedmont Avenue to conduct poll worker training.

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0715-2020

**Drafting Date:** 3/12/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 - PID 98557) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Hilliard Rome Road and Feder Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1821-2018 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution Numbers 0013X-2019 and 0002X-2020 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Numbers 0013X-2019 and 0002X-2020. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Federal Grants Fund, Fund 7765 (80%) pursuant to existing Auditor’s Certificate ACDI000601-10 and the State & Highway GO Bond Fund, Fund 7704 (20%) pursuant to existing Auditor’s Certificate ACDI000602-20.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete Intersection Improvements - Hilliard Rome Road at Feder Road Project; to authorize the expenditure of \$41,552.00 from existing ACDI000601-10 and ACDI000602-20 to pay for the acquisition of real estate; and to declare an emergency. (\$41,552.00)

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 - PID 98557) (“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 Hilliard Rome Road and Feder Road; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Numbers 1821-2018 and the adoption of Resolution Numbers 0013X-2019 and 0002X-2020, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS**, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portion of the public right-of-way of Hilliard Rome Road at Feder Road, Columbus, Ohio, which will be open to the public without charge; and

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution Numbers 0013X-2019 and 0002X-2020 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 - PID 98557) (“Public Project”).

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**Parcel 35-WD, -T (FMVE \$41,552)**



Austin Place, LLC  
c/o Joseph Thomas Jr.  
470 Olde Worthington Road, Suite 100  
Worthington, OH 43082-8986

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way throughout the City of Columbus, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Forty-one Thousand Five Hundred Fifty-two and 00/100 U.S. Dollars (\$41,552.00) or so much as may be needed from existing Auditor's Certificates ACDI000601-10 (80%) and ACDI000602-20 (20%).

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0718-2020

**Drafting Date:** 3/12/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The City Auditor originally entered into a Professional Services Agreement with Tyler Technologies, Inc., for the Purchase and Installation, Maintenance, and Support of City Financial Management System. The contract was authorized by Ordinance No. 1077-2013 and passed by the Columbus City Council on May 20, 2013.

The contract included annual renewal provisions for hosting, maintenance, and support for the Dynamics AX system manufactured by Microsoft with services provided through its partner Tyler Technologies, Inc. The most recent contract modification and renewal for two (2) years was authorized by Ordinance No. 0895-2018 and passed by Columbus City Council 4/12/2018.

The City's Auditor Office and Finance Department have started the process to migrate from DAX 2012 to Dynamics 365 for Finance and Operations. Go-live of D365 is expected to occur 8/30/2020. Tyler support is being extended to ensure continuation of support and hosting of the city's financial management system until D365 is implemented.

This legislation authorizes the City Auditor to modify and extend the contract authorized by Ordinance no. 0718-2020 for up to one year and provides funding for the first 3 quarters of the contract to cover services until transition to D365. If further funding is needed to cover the remaining period, the City Auditor would seek

additional authorization by Council through a subsequent ordinance. The contract with Tyler includes a provision for the City to exercise an early opt out option from the hosting agreement with 60 days' notice. The original contract with Tyler also provided for additional extensions and this extension is necessary to ensure a seamless transition to D365 while continuing support and hosting of the city's financial management system, Dynamics AX and in accordance with the existing contracts with Tyler Technologies, Inc. and Microsoft Corporation. The cost for the AX hosting and support extension for this renewal per the contract terms are estimated as follows:

<b>Dynamics Fees</b>	<b>2020</b>
AX hosting (April 1-December 31, 2020)	794,064
TIE Extensions (Annual contract cost)	55,000
TIE & AX support (April 1-December 31, 2020)	60,507
<b>TOTAL through 12/31/2020</b>	<b>909,571.00</b>

To authorize the City Auditor to modify the existing contracts with Tyler Technologies, Inc. and Microsoft Corporation and provide funding for the support, hosting, and maintenance of Dynamics AX; to authorize the expenditure of up to \$909,571.00, from the Department of Technology operating fund for a total expenditure of \$909,571.00; and to declare an emergency (\$909,571.00).

**WHEREAS**, it is necessary for the City Auditor to modify the contracts with Tyler Technologies, Inc. and Microsoft Corporation to continue yearly maintenance, hosting, and support services for Dynamics AX for the City of Columbus necessary for 2020 operations; and

**WHEREAS**, it is necessary to authorize the expenditure of up to **\$909,571.00**; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts and authorize additional maintenance, hosting, and support services related to Dynamics AX, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized to modify existing contracts with Tyler Technologies Inc. and Microsoft Corporation for yearly maintenance, hosting and support services for Dynamics AX for the City of Columbus' Public Sector.

**SECTION 2.** That the sum of **\$909,571.00** is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63946. (Sheets attached)

**SECTION 3.** That the sum of **\$909,571.00** is for maintenance, help desk, and hosting of Dynamics AX for 2020.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby authorized for expenditure 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 contract or contract associated with the expenditure of the funds.

**SECTION 6.**

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

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**Legislation Number:** 0721-2020

**Drafting Date:** 3/12/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into agreements with and to accept contributions from the Central Ohio Transit Authority (COTA) relative to Resurfacing - 2020 Project 1, and to, as necessary, provide a refund to or to accept additional monies from COTA after final accounting has been performed.

The aforementioned project encompasses repairing 102 City streets and constructing 486 ADA curb ramps along those streets. As part of that effort, the Department of Public Service plans to reconstruct a portion of Transit Drive from Stelzer Road to approximately 500 feet east of that intersection, which provides ingress to and egress from the Easton Transit Center Park & Ride location. The estimated cost to remove and replace the existing pavement on Transit Drive is \$237,512.24, which will be split equally by the Department of Public Service and COTA.

**2. EMERGENCY DESIGNATION**

Emergency action is requested to authorize the Director of Public Service to execute agreements with COTA as soon as reasonably practicable to facilitate the acceptance and expenditure of requisite construction funding so as to prevent unnecessary delays in the completion of the aforementioned public improvements.

**3. FISCAL IMPACT**

This ordinance is not requesting approval to spend additional City funds. Ordinance 0582-2020 authorized the expenditure of the funds needed to perform Resurfacing - 2020 Project 1. COTA will reimburse the Department of Public Service half of the cost of the work to reconstruct a portion of Transit Drive from Stelzer Road to approximately 500 feet east of that intersection. The reimbursement will include construction inspection and administration costs. Based on a preliminary cost estimate, COTA has agreed to deposit \$118,756.12 with the City Treasurer to support necessary improvements to Transit Drive with the understanding that the actual amount owed for that work may vary.

To authorize the Director of Public Service to enter into agreements with COTA relative to Resurfacing - 2020 Project 1 to reimburse Public Service for the cost of reconstructing a portion of Transit Drive; to accept funding from COTA toward work performed as part of this project; as necessary, provide a refund to or to accept additional monies from COTA for this project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Public Service is administering Resurfacing - 2020 Project 1, culminating in the repair of 102 City streets and the construction of 486 ADA curb ramps; and

**WHEREAS**, planned improvements include reconstructing a portion of Transit Drive, which provides ingress to and egress from the Easton Transit Center Park & Ride location; and

**WHEREAS**, COTA has agreed to assume and bear one-half of the total cost to resurface Transit Drive; and

**WHEREAS**, this legislation authorizes the Director of Public Service to enter into agreements with and to accept funding from COTA relative to the aforementioned effort; 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 execute agreements with COTA as soon as reasonably practicable to facilitate the acceptance and expenditure of requisite construction funding so as to prevent unnecessary delays in the completion of the aforementioned public improvements, 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 accept funding from, COTA toward work performed as part of Resurfacing - 2020 Project 1 and to, as necessary, accept additional deposits from COTA.

**SECTION 2.** That funds deposited by COTA in excess of the amount needed to complete the work COTA has agreed to fund is to be refunded to COTA after final accounting is complete for Resurfacing - 2020 Project 1. Excess funds can also be refunded before final accounting is complete if the Department of Public Service, Division of Design and Construction, states the remaining funds are no longer needed and authorizes a refund of the remaining funds.

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

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**Legislation Number:** 0724-2020

**Drafting Date:** 3/13/2020

**Current Status:** Passed

**1. BACKGROUND**

This legislation authorizes the Director of the Department of Public Service to enter into professional service contracts with CTL Engineering and True Inspection Services in the amount of up to \$500,000.00 each for the Roadway - Materials Testing and Inspection 2020 project.

The Division of Design and Construction manages construction contracts, providing quality and timely construction inspection, surveying, and materials testing services in support of Public Service, Public Utilities, and privately-funded infrastructure construction projects. The intent of the Request for Proposal was to award two contracts to provide the City of Columbus, Department of Public Service, with additional resources for the continuing, contractual access to construction inspection services and materials testing for City of Columbus projects. The contracts may also be used for non-City projects for which the City is providing construction inspection services and materials testing.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Materials Testing and Inspection 2020 contracts. The project was formally advertised on the Vendor Services and Bonfire websites from February 6, 2020, to February 27, 2020. Seven responses were received. All seven were deemed responsive and were fully evaluated when the Evaluation Committee met on March 5, 2020. The following responses evaluated were from:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
CTL Engineering, Inc. MBE		Columbus, OH
True Inspection Services, LLC Prime AE Group MBE	Urbana, OH	MBE Columbus, OH
Mannik & Smith Group, Inc.	Columbus, OH	Majority
Quality Control Inspection, Inc.	Columbus, OH	Majority
American Structurepoint, Inc.	Columbus, OH	Majority
Hill International, Inc.	Columbus, OH	Majority

CTL Engineering and True Inspection Services received the highest scores by the evaluation committee and will be awarded the Roadway - Materials Testing and Inspection 2020 contracts.

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

**2. CONTRACT COMPLIANCE**

CTL Engineering’s contract compliance number is MBE004209 and expires 7/3/2021. True Inspection Services contract compliance number is MBE011399 and expires 10/31/2022.

**3. FISCAL IMPACT**

Funding for this contract is budgeted and available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules.

To authorize the Director of Public Service to enter into professional service contracts with CTL Engineering and True Inspection Services for the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$300,000.00 from the Private Construction Inspection Fund and up to \$700,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the Division of Design and Construction manages construction contracts, providing quality and timely construction inspection, surveying, and materials testing services in support of Public Service, Public Utilities, and privately-funded infrastructure construction projects; and

**WHEREAS**, there is a need to enter into professional service contracts to provide for continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing services; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Materials Testing and Inspection 2020 project; and

**WHEREAS**, CTL Engineering and True Inspection Services submitted the best overall proposals for this project; and

**WHEREAS**, it is necessary to enter into contracts with CTL Engineering and True Inspection Services for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00 each; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with CTL Engineering and True Inspection Services in order to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules, 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 professional service contracts with CTL Engineering at 2860 Fisher Road, Columbus, Ohio, 43204, and True Inspection Services at 871 South Main Street, Urbana, Ohio, 43078, for the Roadway - Materials Testing and Inspection 2020 project in an amount up to \$500,000.00 each.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund) and the expenditure of \$700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund) in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

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**Legislation Number:** 0726-2020

**Drafting Date:** 3/13/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the district for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$67,168.30 to the Gahanna-Jefferson City School District as the compensation due in 2020 for tax year 2019. This sum is calculated using the definitions in the Compensation Agreement and is based on one parcel (520-250987) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements. The abatement for parcel 520-250987 commenced with tax year 2017 and will terminate in tax year 2026.

The total private investment subject to exemption in the new buildings constructed on this parcel was approximately \$6,918,300 in 2019.

Emergency action is requested in order for the City to make the \$67,168.30 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

**FISCAL IMPACT:** The 2020 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize the City Auditor to transfer \$67,168.30 within the general fund; to authorize the City Auditor to appropriate and transfer \$16,792.08 in cash from the Special Income Tax Fund to the general fund; to authorize the payment of \$67,168.30 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$67,168.30 from the general fund; and to declare an emergency. (\$67,168.30)

**WHEREAS,** Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

**WHEREAS,** the Stelzer-Stygler CRA was established by Resolution 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

**WHEREAS,** changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

**WHEREAS,** Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the

Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

**WHEREAS**, one parcel in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA has a CRA tax abatement that requires compensation for tax year 2019 in accordance with the Compensation Agreement; and

**WHEREAS**, the amount of compensation for tax year 2019, payable in 2020, is \$67,168.30 based on the formulas and procedures defined in the Compensation Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make the 2020 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve 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 transfer of \$16,792.08 in cash only or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$16,792.08 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$67,168.30 in appropriation or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance:

**SECTION 4.** That the expenditure of \$67,168.30 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That the City Auditor is hereby authorized to make payment to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA in the amount of \$67,168.30.

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



**Legislation Number:** 0728-2020

**Drafting Date:** 3/13/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the February 27, 2020 Ohio Water Development Authority Board meeting:

Alum Creek Trunk (Middle) Rehabilitation - Phase C (CIP# 650725-100016); Loan amount: \$5,729,118.30; Loan Fee: \$20,052.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2735-2019 which passed November 18, 2019.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.10%.

**FISCAL IMPACT:** \$20,052.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on February 27, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Alum Creek Trunk (Middle) Rehabilitation - Phase C project loan; to authorize the expenditure of \$20,052.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$20,052.00)

**WHEREAS,** on February 27, 2020 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were

received on March 11, 2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Alum Creek Trunk (Middle) Rehabilitation - Phase C project; CIP No. 650725-100016, WPCLF No. CS390274-0247; OWDA No. 8781.

**SECTION 2.** That the expenditure of \$20,052.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0729-2020

**Drafting Date:** 3/13/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the February 27, 2020 Ohio Water Development Authority Board meeting:

Blueprint Clintonville - Lateral Lining - Blenheim/Glencoe project (CIP# 650872-110173); Loan amount: \$5,922,539.70; Loan Fee: \$20,729.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2735-2019 which passed November 18, 2019.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.10%.

**FISCAL IMPACT:** \$20,729.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on February 27, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville - Lateral Lining - Blenheim/Glencoe project loan; to authorize the expenditure of \$20,729.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$20,729.00)

**WHEREAS,** on February 27, 2020 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on March 11, 2020; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Clintonville - Lateral Lining - Blenheim/Glencoe project; CIP No. 650872-110173, WPCLF No. CS390274-0306; OWDA No. 8782.

**SECTION 2.** That the expenditure of \$20,729.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0730-2020

**Drafting Date:** 3/13/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the February 27, 2020 Ohio Water Development Authority Board meeting:

Blueprint West Franklinton Sewer Improvements project (CIP# 650870-116161); Loan amount: \$699,910.80; Loan Fee: \$2,450.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2735-2019 which passed November 18, 2019.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.10%.

**FISCAL IMPACT:** \$2,450.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on February 27, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint West Franklinton Sewer Improvements project loan; to

authorize the expenditure of \$2,450.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$2,450.00)

**WHEREAS**, on February 27, 2020 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on March 11, 2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint West Franklinton Sewer Improvements project; CIP No. 650870-116161, WPCLF No. CS390274-0320; OWDA No. 8783.

**SECTION 2.** That the expenditure of \$2,450.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0731-2020

**Drafting Date:** 3/13/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development

Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the February 27, 2020 Ohio Water Development Authority Board meeting:

Central Avenue Underpass Stormwater System Improvements Project (CIP# 611033-100000); Loan amount: \$1,082,925.54; Loan Fee: \$3,790.00.

This Stormwater Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2735-2019 which passed November 18, 2019.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.10%.

**FISCAL IMPACT:** \$3,790.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on February 27, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Central Avenue Underpass Stormwater System Improvements Project loan; to authorize the expenditure of \$3,790.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$3,790.00)

**WHEREAS,** on February 27, 2020 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's Stormwater customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on March 11, 2020; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Central Avenue Underpass Stormwater System Improvements Project; CIP No. 611033-100000, WPCLF No. CS390274-0321; OWDA No. 8784.

**SECTION 2.** That the expenditure of \$3,790.00 or as much thereof as may be needed, is hereby authorized from Fund 6200 Stormwater System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0734-2020

**Drafting Date:** 3/13/2020

**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 Universal Term Contract for the purchase of five single axle and five tandem axle live body dump trucks with snow equipment for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. The Division of Infrastructure Management has a need to purchase five single axle and five tandem axle live body dump trucks with snow and ice equipment for the purpose of maintaining the roads. The division will replace four single axle and four tandem axle dump trucks with the division identifying the brass tags closer to the delivery of the vehicles. The remaining one single axle and one tandem axle live body dump trucks will be expansion vehicles approved by the Director of Public Service and the Director of Finance and Management. The City has a multiple year Universal Term Contract established for this equipment with FYDA Freightliner Columbus, Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

FYDA Freightliner Columbus, Inc., PA004306, Dump Truck/Live Body with snow equipment, expires 12/30/2023.

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

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for FYDA Freightliner Columbus is CC004301 and expires 06/21/2020.

## **3. FISCAL IMPACT**

Funds are budgeted and available for this expenditure from the Municipal Motor Vehicle Tax Fund (Fund 2266).

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available before the next winter season.

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 the purchase of five single axle and five tandem axle live body dump trucks with snow equipment from FYDA Freightliner Columbus; to authorize the expenditure of up to \$2,595,725.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$2,595,725.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, is responsible for treating Columbus roadways for ice and snow; and

**WHEREAS**, the Purchasing Office established PA004306 for single and tandem axle live body dump trucks with snow equipment with FYDA Freightliner Columbus; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase five single axle and five tandem axle live body dump trucks with snow removal equipment to assist with snow and ice removal; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with FYDA Freightliner Columbus in accordance with the terms, conditions and specifications of PA004306 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$2,595,725.00 with FYDA Freightliner Columbus for the purchase of the dump trucks; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize this purchase so the equipment can be ordered, built and be available before the next winter season, 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 Agreement for the purchase of five single axle and five tandem axle live body dump trucks with snow equipment for the Division of Infrastructure Management.

**SECTION 2.** That the expenditure of \$2,595,725.00, or as much thereof as may be necessary, is hereby authorized in Fund 2266 (the Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0735-2020

**Drafting Date:** 3/13/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background**

This ordinance authorizes the Director of Public Service to convey excess right-of-way from various parcels to the Columbus Regional Airport Authority.

The City of Columbus entered into a construction administration agreement with the Columbus Regional Airport Authority (CRAA) for the Rickenbacker Parkway Phase 2B project. The project constructed a four-lane curb and gutter asphalt divided roadway from approximately Second Street northeast to the intersection of State Route 317, and included a redesigned intersection at Alum Creek Drive. Ordinance 2284-2019 provided for the City to accept deeds for various parcels of real property from the CRAA, to dedicate the parcels as road right-of-way, and name the parcels as public roadways in regards to the Rickenbacker Parkway Phase 2B project.

An agreement between the Department of Public Service and the CRAA stated that upon completion of this project the City would vacate excess portions of the existing road right-of-ways related to the project following established City procedures. Per the aforementioned agreement the City will vacate approximately 6.744 acres of excess road right-of-way from various parcels to the CRAA. This matter went before the Land Review Commission on November 21, 2019, and was approved, as the vacation is being made in compensation of the new right-of-way being accepted, dedicated, and named as road right-of-way by the City in Ordinance

2284-2019.

**2. Fiscal Impact**

There is not a City expenditure associated with this ordinance.

**3. Emergency Justification**

Emergency action is requested to allow the transfer of right-of-way to occur as soon as possible to complete the commitment made to the CRAA.

To authorize Director of the Department of Public Service to execute those documents necessary for the City to convey approximately 6.744 acres of excess right-of-way from the City to the Columbus Regional Airport Authority as part of the Rickenbacker Parkway Phase 2B project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City of Columbus and the Columbus Regional Airport Authority (CRAA) were involved in a joint project and construction administration agreement for the Rickenbacker Parkway Phase 2B project; and

**WHEREAS**, the project constructed a four-lane curb and gutter asphalt divided roadway from approximately Second Street northeast to the intersection of State Route 317, and included a redesigned intersection at Alum Creek Drive; and

**WHEREAS**, the CRAA transferred land to the City to be used as road right-of-way for this project; and

**WHEREAS**, the City agreed to transfer back to the CRAA any of this land not needed for road right-of-way after construction was completed; and

**WHEREAS**, project construction has been completed; 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 transfer excess portions of existing right-of-way to the CRAA in order to complete the commitment made to the CRAA as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to the City to transfer the following portions of land parcels to the CRAA; to-wit:

**DESCRIPTION OF  
0.408 ACRE  
CITY OF COLUMBUS, OHIO**

**Situate** in the State of Ohio, Franklin County, City of Columbus, lying in Section 6, Township 10 North, Range 21 West, Congress Lands and being a portion of the former Curtis Lemay Avenue (aka Port Road) as shown in the plats entitled “Dedication of Curtis Lemay Avenue and Alum Creek Drive” of record in Plat Book 76, Page 46 and “Dedication of Curtis Lemay Avenue and Alum Creek Drive and Wright Brothers Avenue” of record in Plat Book 82, Page 6 (all records herein are from the Recorder’s Office, Franklin County, Ohio) and being further described as follows:

Begin for reference at Franklin County Geodetic Control FCGS 5944 located at the intersection of Alum Creek Drive (Plat Book 76, Page 46) and Rickenbacker Parkway West (Plat Book 115, Page 42);

**Thence** along the centerline of Rickenbacker Parkway West and with a curve to the right having a delta angle of 07°28'05", a radius of 716.20 feet, an arc length of 93.35 feet, with a chord bearing South 43°33'13" West and a chord distance of 93.29 feet, to a point;

**Thence** South 42°42'45" East a distance of 72.50 feet crossing the right of way to a 3/4 inch iron pipe set with a cap stamped "STANTEC" and being the Point of Beginning;

**Thence** the following courses and distances within the existing right of way of Rickenbacker Parkway West and Alum Creek Drive;

Along a curve to the right, said curve having a delta angle of 84°37'08", a radius of 60.00 feet, an arc length of 88.61 feet, a chord bearing of North 89°35'49" East and a chord distance of 80.78 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of compound curve;

Along said compound curve with a delta angle of 08°58'30", a radius of 525.00 feet, an arc length of 82.24 feet, a chord bearing of South 43°36'22" East and a chord distance of 82.15 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point on a curve and being on the existing right of way line of Rickenbacker Parkway West and on a corner common to that 0.046 acre tract (Parcel 1-WD-4) as conveyed to Franklin County Commissioners by deed of record on Instrument Number 202002200025871;

**Thence** the following courses and distances along the existing right of way line of Rickenbacker Parkway West;

Along a curve to the left with a delta angle of 32°29'54", a radius of 50.00 feet, an arc length of 28.36 feet, a chord bearing of South 88°53'32" West and a chord distance of 27.98 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of reverse curve;

Along a reverse curve to the right with a delta angle of 05°52'54", a radius of 3349.05 feet, an arc length of 343.80 feet, a chord bearing of South 75°35'02" West and a chord distance of 343.65 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" on a corner common to that 0.141 acre tract (Parcel 1-WD-2) as conveyed to Franklin County Commissioners by deed of record on Instrument Number 202002200025871;

**Thence** along a curve to the left and crossing the right of way of Rickenbacker Parkway West, said curve having a delta angle of 19°26'23", a radius of 788.70 feet, an arc length of 267.59 feet, with a chord bearing of North 57°00'27" East and a chord distance of 266.31 feet, to the Point of Beginning, containing 0.408 acres, more or less, subject to all easements and restrictions of record.

The bearings shown hereon are based on the Grid Bearing of South 07°44'23" East between Franklin County Engineer's Geodetic Survey Monuments FCGS 5953 and FCGS 5935 as determined by a GPS network of field observations performed in June, 2018, and based on the Ohio State Plane Coordinate System, South Zone, NAD83(NSRS 2007).

All Iron Pipes Set are 3/4 inch in diameter, 30 inches in length, with a yellow cap stamped the name "STANTEC".

I hereby certify that this description was prepared from an on the ground survey in June, 2018 made under my direct supervision and that it and the information, courses and distances as shown are correct to the best of my knowledge.

**Stantec Consulting**

**Services Inc.**

Date

No. S-8053

Robert J. Sands

Professional Surveyor

**DESCRIPTION OF  
3.778 ACRES  
CITY OF COLUMBUS, OHIO**

**Situate** in the State of Ohio, Franklin County, City of Columbus, lying in Section 6, Township 10 North, Range 21 West, Congress Lands and being a portion of Port Road (former Curtis Lemay Avenue) as shown in the plats entitled "Dedication of Curtis Lemay Avenue and Alum Creek Drive" of record in Plat Book 76, Page 46 and being a portion of the 5.019 acre tract designated as 7-WD (Rickenbacker Parkway Phase 2B) as conveyed to the City of Columbus in Instrument Number 201908150103767 (all records herein are from the Recorder's Office, Franklin County, Ohio) and being further described as follows:

Begin for reference at Franklin County Geodetic Control FCGS 5942 located at the intersection of Alum Creek Drive and Port Road (Plat Book 115, Page 42);

**Thence** along the centerline of Port Road, South  $76^{\circ}34'13''$  East a distance of 237.60 feet to Franklin County Geodetic Control FCGS 5950 located at a point of curvature;

**Thence** South  $13^{\circ}25'47''$  West a distance of 30.00 feet, leaving the centerline of Port Road and crossing the right of way to a 3/4 inch iron pipe set with a cap stamped "STANTEC" and being the Point of Beginning;

**Thence** the following courses and distances crossing said 5.019 acre tract and within the existing right of way of Port Road;

Along a curve to the left having a delta angle of  $38^{\circ}10'05''$ , a radius of 746.20 feet, an arc length of 497.09 feet, a chord bearing of North  $84^{\circ}20'45''$  East and a chord distance of 487.95 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC";

South  $44^{\circ}23'50''$  East a distance of 76.54 feet to a 3/4 inch iron pipe set with a cap stamped "STANTEC" on the existing southerly right of way line of Port Road and being on the corporation line between the City of Columbus and Madison Township and on the line common to the original 2995.065 acre tract as conveyed to Columbus Municipal Airport Authority by deed of records in Instrument Numbers 200301020000768 and 200705300093032;

**Thence** along the existing right of way lines of Port Road and Alum Creek Drive (Plat Book 76, Page 46) the following courses and distances;

Along a curve to the right having a delta angle of  $11^{\circ}44'25''$ , a radius of 3349.05 feet, an arc length of 686.25 feet, a chord bearing of South  $63^{\circ}03'49''$  West and a chord distance of 685.05 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of reverse curvature;

Along a reverse curve to the left having a delta angle of  $88^{\circ}08'44''$ , a radius of 50.00 feet, an arc length of 76.92 feet, a chord bearing of South  $24^{\circ}51'40''$  West and a chord distance of 69.56 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of tangency;

South  $19^{\circ}12'08''$  East a distance of 140.68 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC";

**Thence** the following courses and distances across Alum Creek Drive and Port Road;

Along a curve to the left having a delta angle of  $32^{\circ}15'51''$ , a radius of 635.40 feet, an arc length of 357.80 feet, a chord bearing of North  $35^{\circ}03'21''$  West and a chord distance of 353.10 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of reverse curvature;

Along a reverse curve to the right having a delta angle of  $82^{\circ}35'03''$ , a radius of 60.00 feet, an arc length of 86.48 feet, a chord bearing of North  $09^{\circ}53'45''$  West and a chord distance of 79.19 feet, to a 3/4 inch iron pipe

set with a cap stamped "STANTEC" at a point of reverse curvature;  
Along a reverse curve to the left having a delta angle of 09°17'03", a radius of 761.20 feet, an arc length of 123.35 feet, a chord bearing of North 26°45'15" East and a chord distance of 123.21 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of reverse curvature;

**thence** with a reverse curve to the right having a delta angle of 81°19'03", a radius of 100.00 feet, an arc length of 141.93 feet, a chord bearing of North 62°46'15" East and a chord distance of 130.31 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of tangency;

**Thence** South 76°34'13" East a distance of 102.47 feet to the Point of Beginning, containing 3.778 acres, more or less, of which, 1.094 lies within the limits of 7-WD and 2.684 acres lies within the original alignment of Port Road and being subject to all easements and restrictions of record.

The bearings shown hereon are based on the Grid Bearing of South 07°44'23" East between Franklin County Engineer's Geodetic Survey Monuments FCGS 5953 and FCGS 5935 as determined by a GPS network of field observations performed in June, 2018, and based on the Ohio State Plane Coordinate System, South Zone, NAD83(NSRS 2007).

All Iron Pipes Set are 3/4 inch in diameter, 30 inches in length, with a yellow cap stamped the name "STANTEC".

I hereby certify that this description was prepared from an on the ground survey in June, 2018 made under my direct supervision and that it and the information, courses and distances as shown are correct to the best of my knowledge.

**Stantec Consulting**

**Services Inc.**

\_\_\_\_\_  
Date

Robert J. Sands

Professional Surveyor

No. S-8053

**DESCRIPTION OF  
2.558 ACRES  
CITY OF COLUMBUS, OHIO**

**Situate** in the State of Ohio, Franklin County, City of Columbus, lying in Section 6, Township 10 North, Range 21 West, Congress Lands and being a portion of Alum Creek Drive as shown in the plat entitled "Dedication of Curtis Lemay Avenue and Alum Creek Drive" of record in Plat Book 76, Page 46 and being a 0.011 acre tract as conveyed to the Franklin County Commissioners in Official Record 26860 E09 and being a portion of the 5.019 acre tract designated as 7-WD (Rickenbacker Parkway Phase 2B) as conveyed to the City of Columbus in Instrument Number 201908150103767 (all records herein are from the Recorder's Office, Franklin County, Ohio) and being further described as follows:

Begin for reference at Franklin County Geodetic Control FCGS 5939 located on the centerline of Alum Creek Drive;

**Thence** South  $82^{\circ}15'49''$  West a distance of 55.00 feet crossing the right of way of Alum Creek Drive to a 3/4 inch iron pipe set with a cap stamped "STANTEC" and being the Point of Beginning;

**Thence** with a curve to the right having a delta angle of  $36^{\circ}01'37''$ , a radius of 661.20 feet, an arc length of 415.75 feet, a chord bearing of South  $10^{\circ}16'37''$  West and a chord distance of 408.94 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" on the existing westerly right of way line of the original alignment of Alum Creek Drive, the line common to that 0.592 acre tract (1-WD-3) as conveyed to the City of Columbus by deed of record in Instrument Number 201211300183076 and on the existing corporation line between the City of Columbus and Madison Township;

**Thence** North  $19^{\circ}12'42''$  West a distance of 170.08 feet to along said 0.592 acre tract and the existing westerly right of way of Alum Creek Drive to a 3/4 inch iron pipe set with a cap stamped "STANTEC";

**Thence** North  $68^{\circ}38'05''$  East a distance of 60.04 feet crossing said existing right of way line of Alum Creek Drive to a 3/4 inch iron pipe set with a cap stamped "STANTEC" on the original centerline of Alum Creek Drive;

**Thence** along the original centerline of Alum Creek Drive and with a curve to the right having a delta angle of  $17^{\circ}35'47''$ , a radius of 2295.14 feet, an arc length of 704.88 feet, a chord bearing of North  $10^{\circ}27'42''$  West and a chord distance of 702.11 feet, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of compound curvature;

Along said curve having a delta angle of  $95^{\circ}26'16''$ , a radius of 60.00 feet, an arc length of 99.94 feet, a chord bearing of North  $46^{\circ}03'20''$  East and a chord distance of 88.78 feet, crossing the existing right of way of Alum Creek, to a to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of tangency;

**Thence** South  $86^{\circ}13'33''$  East a distance of 15.99 feet, crossing the original alignment of Alum Creek Drive, to a 3/4 inch iron pipe set with a cap stamped "STANTEC" at a point of curvature;

**Thence** with a curve right having a delta angle of  $78^{\circ}29'22''$ , a radius of 60.00 feet, an arc length of 82.19 feet, a chord bearing of South  $46^{\circ}58'52''$  East and a chord distance of 75.92 feet, to a to a 3/4 inch iron pipe set with a cap stamped "STANTEC";

**Thence** South  $07^{\circ}44'11''$  East a distance of 483.71 feet, crossing 7-WD to the Point of Beginning, containing 2.558 acres, more or less, of which 1.316 acre lie within the original alignment of Alum Creek Drive and 1.242 acre lies within the limits of 7-WD and being subject to all easements and restrictions of record.

The bearings shown hereon are based on the Grid Bearing of South  $07^{\circ}44'23''$  East between Franklin County Engineer's Geodetic Survey Monuments FCGS 5953 and FCGS 5935 as determined by a GPS network of field observations performed in June, 2018, and based on the Ohio State Plane Coordinate System, South Zone, NAD83(NSRS 2007).

All Iron Pipes Set are 3/4 inch in diameter, 30 inches in length, with a yellow cap stamped the name "STANTEC".

I hereby certify that this description was prepared from an on the ground survey in June, 2018 made under my

direct supervision and that it and the information, courses and distances as shown are correct to the best of my knowledge.

Services Inc.

Stantec Consulting

\_\_\_\_\_  
Date

Robert J. Sands

No. S-8053

Professional Surveyor

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director of Public Service's execution and delivery of documents transferring the property to the CRAA.

**SECTION 3.** That the City will transfer the excess right-of-way to the CRAA at no cost.

**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.

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**Legislation Number:** 0740-2020

**Drafting Date:** 3/15/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and to accept contributions from NP Capital Management Corp. (the "Developer") pursuant to Section 186 of the Columbus City Charter, relative to the construction of the Intersection - E. Powell Road and Lyra Drive project (the "Project"). It also authorizes the Auditor's Office to appropriate funds received from the Developer for the Project and to establish auditor certificates as needed and requested by the Director of the Department of Public Service to allow funds received from the Developer to be spent on utility relocation, right-of-way acquisition, and construction administration and inspection expenses for the Project.

The City and the Developer are engaged in a Public-Private Partnership (3P) to construct public improvements that will benefit the Polaris area and have executed a Tax Increment Financing Agreement ("TIF Agreement") to advance those efforts. The Project includes the connection of East Powell Road and Lyra Drive with a roundabout.

The City will coordinate utility relocation and right-of-way acquisition activities for the Project which will require an upfront contribution from the Developer in an amount currently estimated to be \$400,000. Additional funding may be needed if the estimated amount is insufficient to complete utility relocation and right-of-way acquisition

for the Project. Pursuant to the existing TIF Agreement, the Developer is eligible to receive reimbursement from the Polaris TIFs for its upfront contribution to the Project.

## **2. CONTRACT COMPLIANCE INFORMATION**

NP Capital Management Corp. currently does not have a valid contract compliance number and will be required to be contract compliant prior to executing a contribution agreement with the City.

## **3. FISCAL IMPACT**

NP Capital Management Corp. has agreed to provide funding to the Department of Public Service with a lump sum payment of up to \$400,000 to support utility relocation and right-of-way acquisition activities. The City may need to solicit and accept additional funds from NP Capital Management Corp. should the aforesaid sum prove inefficient to cover those costs. If additional funds should be required from NP Capital Management Corp. to complete the utility relocation and right-of-way acquisition for the Project, this legislation authorizes the City Auditor's Office to appropriate additional funds received from NP Capital Management Corp. for the Project and to establish auditor certificates so the funds can be expended on this project without additional legislation.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to allow for immediate execution of requisite agreements necessary to facilitate construction of the aforementioned improvements in a timely manner in order to maintain the project schedule and to meet community commitments.

To authorize the Director of Public Service to enter into agreements with and to accept contributions from NP Capital Management Corporation for utility relocation and right-of-way acquisition costs associated with the Intersection - E. Powell Road and Lyra Drive project; to authorize the City Auditor to appropriate funds received from NP Capital Management Corporation for the project and to establish auditor certificates as needed and requested by the Director of the Department of Public Service for the project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City and NP Capital Management Corp. (the "Developer") are engaged in a Public-Private Partnership (3P) to construct public improvements benefiting the Polaris area and have executed a Tax Increment Financing Agreement ("TIF Agreement") to advance those efforts; and

**WHEREAS**, the Developer is undertaking the design phase of the Intersection - E. Powell Road and Lyra Drive project (the "Project"); and

**WHEREAS**, the Project will connect East Powell Road and Lyra Drive with a roundabout; and

**WHEREAS**, the Developer has agreed to fund the utility relocation and right-of-way acquisition costs for the Project, which will be eligible for reimbursement from the Polaris TIFs; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into a Contribution Agreement, and future amendments or modifications thereto if needed, with the Developer and to accept funding from the Developer relative to the completion of the Project; and

**WHEREAS**, the Developer will deposit funds with the Department of Public Service to fund the utility relocation and right-of-way acquisition costs for the Project; and



**WHEREAS**, the amount to be deposited by the Developer is based on an estimate and additional funding may be required; and

**WHEREAS**, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director to execute the requisite agreements in order to facilitate construction of the aforementioned improvements in a timely manner in order to maintain the project schedule and to meet community commitments, 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 is hereby authorized to enter into a Contribution Agreement, and future amendments or modifications thereto if needed, with NP Capital Management Corp, 880 Lyra Drive, Suite 550, Columbus, Ohio 43240, and to accept funding contributions for a public infrastructure improvement project pursuant to Section 186 of the Columbus City Charter relative to the Intersection - E. Powell Road and Lyra Drive project.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate funds received from NP Capital Management Corp. for the Intersection - E. Powell Road and Lyra Drive project and to establish auditor certificates as needed and requested by the Director of the Department of Public Service to allow funds received from NP Capital Management Corp. to be spent on utility relocation, right-of-way acquisition, and construction administration and inspection expenses for the project.

**SECTION 3.** Any unspent balance of the funding provided by the Developer for the Project is to be returned to the Developer after final accounting for the Project is performed, or upon certification by the Department of Public Service, Division of Design and Construction, that the remaining funding is not needed and can be refunded to the Developer.

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

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

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

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**Legislation Number:** 0747-2020

**Drafting Date:** 3/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Fire Dress and Work Uniforms with Galls LLC dba Roy Tailors Uniforms. The Division of Fire is the sole user for Fire Dress and Work Uniforms for its' sworn personnel. The term of the proposed option contract would be approximately three years, expiring November 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 9, 2020. In addition, the expenditure of \$1.00 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. RFQ014357). One bid was received.

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

Galls Llc dba Roy Tailor Uniforms, CC#007478 expires 7/25/21, Items 1-12, 14-33, 35-84 and 86-141, \$1.00  
Total Estimated Annual Expenditure: \$850,000.00, Division of Fire, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire 5/31/2020.

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

**FISCAL IMPACT:** The expenditure of \$1.00 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 a Universal Term Contract for the option to purchase Fire Dress and Work Uniforms with Galls, LLC, dba Roy Tailors Uniforms; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Fire Dress & Work Uniforms UTC will provide for the purchase of clothing, footwear and other dress and work uniform items used for sworn personnel; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 9, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Fire Dress and Work Uniforms with Galls, LLC, dba Roy Tailors Uniforms, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Fire Dress & Work Uniforms in accordance with Request for Quotation RFQ014357 for a term of approximately three years, expiring November 30, 2022, with the option to renew for one (1) additional year, as follows:

Galls, LLC, dba Roy Tailors Uniforms, Items 1-12, 14-33, 35-84 and 86-141, \$1.00

**SECTION 2.** That the expenditure of \$1.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0750-2020

**Drafting Date:** 3/16/2020

**Current Status:** Passed

**Version:** 1

**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 Wallace & Tiernan Equipment Parts with BissNuss, Inc. This contract provides parts for water disinfecting equipment used primarily by the Department of Public Utilities.

The contract, PO115927 was established in accordance with Request for Quotation RFQ004246 and authorized under Ordinance Number 0722-2018 and will expire May 31, 2020. In accordance with the bid specifications, the City and BissNuss, Inc can renew the contract for an additional one year term ending May 31, 2021 subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contract expires on May 31, 2020.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Finance and Management and the Department of Public Utilities 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 Wallace & Tiernan Equipment Parts with BissNuss, Inc.; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Wallace & Tiernan Equipment Parts for use by the Department of Public Utilities; and

**WHEREAS**, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ004246 with BissNuss, Inc deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS**, in accordance with the bid specifications, the City and BissNuss, 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 Finance and Management in that it is necessary to authorize the Finance and Management Director to immediately renew a Universal Term Contract with BissNuss, Inc. for the option to obtain Wallace & Tiernan Equipment Parts to ensure there is no interruption of parts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with BissNuss, Inc/, PO115927 for a period of one year, from May 31, 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.

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**Legislation Number:** 0751-2020

**Drafting Date:** 3/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC) or completed bids for the purchase of refuse containers and parts. The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon, 8 cubic-yard roll-off, and other types of containers as-needed in its mechanized collection system for residential and special program trash collection. The Division also requires replacement parts for containers that are not covered by warranties.

The Purchasing Office has completed bidding or has established UTC's for the purchase of these commodities. This ordinance also authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements listed below for refuse containers for the Division of Refuse Collection.

**Universal Term Contract Purchase Agreements:**

- 300 Gal Automated Refuse Containers
- (8) C.Y. Front Loading Refuse Containers
- 96 Gallon Automated Refuse Containers
- 64 Gallon Automated Refuse Containers
- 32 Gallon Automated Refuse Containers

Roll-Off Dumpsters

Victor Stanley Downtown Right-Of-Way Litter Receptacle and Liners

Downtown Right-Of-Way Recycling Containers and Liners

The quantities of containers and parts that will be need to be purchased from these contracts are based upon container breakage and part failures that occur throughout the year and are unknown at this time. City Council approval is required to expend more than \$100,000.00 on a UTC per City Code section 329.19(g). It may be necessary to expend more than \$100,000.00 on one or more of the UTC contracts to acquire the needed containers and parts. This ordinance also gives City Council approval for the Division of Refuse Collection to purchase more than \$100,000.00 from one of the UTC's listed above if necessary.

**2. FISCAL IMPACT**

Funding is available, appropriated, and budgeted within the Refuse Bond Fund, Fund 7703, under Project P520007 - 100000 (Mechanized Collection Equipment - Containers).

**3. EMERGENCY**

Emergency action is requested to prevent an uninterrupted supply of refuse containers and parts to ensure the continued delivery of refuse collection services to all residents.

To authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$300,000.00 from the Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the Department of Finance and Management has established citywide UTC contracts or completed formal bids for the purchase of refuse collection containers and replacement parts; and

**WHEREAS**, the Division of Refuse Collection has a need to purchase additional containers and parts for the collection of refuse throughout the City; and

**WHEREAS**, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection’s Capital Improvement Budget; and

**WHEREAS**, it may be necessary to purchase more than \$100,000.00 from a UTC established for the purchase of these containers and parts; and

**WHEREAS**, Council approval is required to purchase more than \$100,000.00 from an individual UTC; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts to prevent an interruption in the supply of refuse containers and parts to ensure the continued delivery of refuse collection services to all residents, 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 hereby is authorized to establish purchase orders totaling up to \$300,000.00 per the terms and conditions of existing citywide universal term contracts or soon to be completed contracts with multiple vendors for the purchase of refuse collection containers and replacement parts.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse General Obligation Bond Fund), Dept-Div 5902 (Refuse Collection), Project P520007 - 100000 (Mechanized Collection Equipment - Containers), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse collection containers and replacement parts if the Division of Refuse Collection deems it necessary to do so during calendar year 2020.

**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.

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**Legislation Number:** 0753-2020

**Drafting Date:** 3/16/2020

**Current Status:** Passed

**Version:** 1

**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 Precast Concrete Structures with E C Babbert, Inc. This contract provides concrete structures for sanitary and storm water installation projects by the Department of Public Utilities / Division of Sewerage and Drainage.

The contract, PO115898 was established in accordance with Request for Quotation RFQ007864 and authorized under Ordinance Number 0658-2018 and will expire April 30, 2020. In accordance with the bid specifications, the City and E C Babbert, Inc can renew the contract for an additional one year term ending April 30, 2021 subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contract expires April 30, 2020.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Finance and Management and the Department of Public Utilities 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 Precast Concrete Structures with E C Babbert, Inc.; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Precast Concrete Structures for use by the Department of Public Utilities; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ007864 with E C Babbert, Inc deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and E C Babbert, 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 Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with E C Babbert, Inc. for the option to obtain Precast Concrete Structures to ensure there is no interruption of services provided, 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 E C Babbert, Inc., PO115898 for a period of one year, from April 30, 2020 to and including April 30, 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.

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**Legislation Number:** 0755-2020

**Drafting Date:** 3/16/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Lawncare Practices Outreach and Involvement Program; Community

Backyards; Contractor Outreach Program; Stormwater and Conservation Education in schools within the City of Columbus; 2020 Outreach to Developers, Contractors and Stormwater Professionals; Columbus Watershed Assistance; Franklin County Stream Resource Geodatabase; Develop Urban Watershed Delineations. In the past these programs and projects were managed under separate agreements but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality they are now combined under one agreement.

These programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers. FSWCD has long been recognized as a leader in natural resource conservation and residents respond well to the programs' messages. Participation has grown each year since the inception of the rain barrel cost share program in 2010. That program has expanded into the Community Backyards Program and the Lawncare Practices program was added in 2015 to further meet the requirements of our permit. Teachers in Columbus City Schools depend on and trust FSWCD staff to deliver stormwater education to bring to life what their students are learning in the classroom about protection of natural resources.

The term of this contract will be from date of execution by the City of Columbus through and including March 31, 2021.

**SUPPLIER:** Franklin Soil and Water Conservation District (31-0847446), Non-Profit Organization

**FISCAL IMPACT:** \$244,000.00 is needed for this agreement and is budgeted and available as follows: \$150,000.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewer Operating Fund, and \$44,000.00 from the Water Operating Fund, all within the Department of Public Utilities.

\$295,640.00 was spent in 2019

\$348,500.00 was spent in 2018

**EMERGENCY DESIGNATION:** In order to receive funds from the State of Ohio, it is required that payment of the City's grant must be received by Franklin Soil and Water Conservation District by April 24, 2020. This ordinance is being submitted as an emergency in order to allow payment to be made by the April 24th deadline, so that Franklin Soil and Water Conservation District does not lose their State funding.

To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$150,000.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewerage System Operating Fund, and \$44,000.00 from the Water Operating Fund; and to declare an emergency. (\$244,000.00)

**WHEREAS,** the various sections of the Division of Sewerage and Drainage, and the Division of Water, have jointly entered into intergovernmental working agreements with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Lawncare Practices Outreach and Involvement Program; Community Backyards; Contractor Outreach Program; Stormwater and Conservation Education in schools within the City of Columbus; 2020 Outreach to Developers,



Contractors and Stormwater Professionals; Columbus Watershed Assistance; Franklin County Stream Resource Geodatabase; Develop Urban Watershed Delineations, and

**WHEREAS**, in the past these programs and projects were managed under separate agreements but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality, in 2017, they were combined under one agreement going forward, and

**WHEREAS**, these programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers, and

**WHEREAS**, the term of this contract will be from the date of execution by the City of Columbus through and including March 31, 2021, and

**WHEREAS**, in order to receive funds from the State of Ohio, it is required that payment of the City's grant must be paid to Franklin Soil and Water Conservation District by April 24, 2020, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, and the Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to enter into an intergovernmental grant agreement for the Combined Stormwater Education Programs with Franklin Soil and Water Conservation District without delay, to allow for payment to be made by the due date to prevent FSWCD from losing State funding; 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 enter into a grant agreement with Franklin Soil and Water Conservation District, 1404 Goodale Boulevard, Suite 100, Columbus, Ohio 43212, to provide for the Combined Stormwater Education Programs for the various sections of the Division of Sewerage and Drainage, and the Division of Water. The term of this agreement will be from the date of execution by the City of Columbus through and including March 31, 2021.

**SECTION 2.** That the expenditure of \$244,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in the amount of \$150,000.00, Fund 6100 Sewer Operating Fund in the amount of \$50,000.00, and Fund 6000 Water Operating Fund in the amount of \$44,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0758-2020

**Drafting Date:** 3/17/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to modify the contract with Pro-Tow, Inc. (PO141174, legislated via Ord. 1593-2018) in the amount of \$2,500,000.00 for the continuation of towing management services as needed for the City of Columbus and the Division of Police. The Division of Police is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates, and waterways, as well as those endangered by parking violations, accidents and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area as well as on City-owned land. In an effort to improve the transportation network and access innovative technology, the City sought a smart solution to towing management services.

Four proposals were received and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified offeror. It is now necessary to authorize the Director of the Department of Public Safety to modify the current contract with Pro-Tow Inc. for the continuation of towing management, effective August 1, 2018 until July 31, 2021.

**BID INFORMATION:** An evaluation committee comprised of representatives from the Division of Police, Division of Support Services, and the Department of Technology completed a review of the proposals submitted via RFQ007048, by Pro-Tow, Inc., Tow Logic, Bosch, and Auto Return. The committee asked for presentations and ultimately decided that Pro-Tow, Inc. was the highest qualified offeror and should be awarded the contract.

**CONTRACT COMPLIANCE:** CC000415, expires June 22, 2020.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary in order to continue towing services.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$2,500,000.00 or so much thereof from the 2020 Police General Fund Budget for the continuation of towing services for the City of Columbus and the Division of Police. This amount was budgeted in the Division of Police's 2020 General Fund Budget. In 2019, the Division of Police spent/encumbered \$2,500,000.00. In 2018, the Division of Police spent/encumbered a total of \$1,980,000.00 for towing services.

To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services; to authorize an expenditure of \$2,500,000.00 from the Division of Police's General Fund Budget; and to declare an emergency. (\$2,500,000.00)

**WHEREAS**, the Department of Public Safety, Division of Police, is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates and waterways, as well as those endangered by parking violations, accidents and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area, as well as on City-owned land; and,

**WHEREAS**, the Department of Public Safety issued a Request for Proposals for a Towing Management System; and,

**WHEREAS**, four proposals were received via RFQ007048, and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified offeror; and,

**WHEREAS**, it is necessary to authorize the Director of Public Safety to modify the current contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services in the amount of \$2,500,000.00; and,

**WHEREAS**, funds are budgeted and available for this contract in the 2020 General Fund Budget; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Public Safety to modify the contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services, 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 be and is hereby authorized to modify the contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services.

**SECTION 2.** That the expenditure of \$2,500,000.00, or so much thereof as may be needed, be and the same is hereby authorized from the General Fund in Object Class 03 Contractual Services, per the accounting codes attached to this ordinance.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 0759-2020

**Drafting Date:** 3/17/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Plumbing Supplies with Fastenal Co., Grainger and Westwater Supply Corp. These contracts will be used City Wide throughout all Departments. Plumbing parts and supplies are used to replace, repair and build any plumbing projects and needs. The term of the proposed option contract 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 March 5, 2020. In addition, the expenditure of \$3.00 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. RFQ014678). Three (3) bids were received.

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

- Fastenal Co., CC#007823 expires 12/17/2021, Items# 1-5, 7-13, 16, 18, 20, 23, 25-27, 29-32, 34, 36-42, and 44-69, \$1.00
- Grainger, CC#007170 expires 3/4/2022, Items# 1, 2, 4, 8, 10, 13, 16-17, 21-22, 24-25, 28-29, 31, 37-39, 42, 47, 49, 60-61, and 69, \$1.00
- Westwater Supply Corp., CC# 006141 expires 3/17/2022, Items# 7, 9, 17-19, 23, 26-27, 30, 34, 40, 44-47, 50-53, 57-60, 63-68 and alternate manufacture of Rheem, \$1.00

Total Estimated Annual Expenditure: \$200,000.00 city-wide.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contracts expires on April 30, 2020.

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 \$3.00 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 three (3) Universal Term Contracts for the option to purchase Plumbing Supplies with Fastenal Co, Grainger and Westwater Supply Company; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

**WHEREAS**, the Plumbing Supplies Universal Term Contracts will provide for the purchase of Plumbing Parts and Supplies used to repair and replace existing services and build new services; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 5, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of all City Departments in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Plumbing Supplies with Fastenal Co, Grainger and Westwater Supply Company, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following three (3) contracts for the option to purchase Plumbing Supplies in accordance with Request for Quotation RFQ014678 for a term of approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year, as follows:

Fastenal Co., Items# 1-5, 7-13, 16, 18, 20, 23, 25-27, 29-32, 34, 36-42, 44-69, \$1.00  
Grainger, Items# 1, 2, 4, 8, 10, 13, 16-17, 21-22, 24-25, 28-29, 31, 37-39, 42, 47, 49, 60-61, and 69, \$1.00  
Westwater Supply Corp., Items# 7, 9, 17-19, 23, 26-27, 30, 34, 40, 44-47, 50-53, 57-60, 63-68 and alternate manufacture of Rheem, \$1.00

**SECTION 2.** That the expenditure of \$3.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0760-2020

**Drafting Date:** 3/17/2020

**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 Universal Term Contract for the purchase of one single axle and one tandem axle dump trucks for the Department of Public Service, Division of Traffic Management.

The Department of Public Service, Division of Traffic Management, is responsible for adding/removal of concrete, dirt, and millings when building road foundations, as well as the removal of pavement markings. The

Division has a need for one single axle and one tandem axle dump trucks. The Division of Traffic Management will be exchanging BT 21861 and BT 21863, both of which have reached the end of their useful life, for the purchase of one single axle and one tandem axle dump trucks. The City has a multiple year Universal Term Contract for this equipment with Fyda Freightliner Columbus, Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Fyda Freightliner Columbus, Inc., PA003244, Dump Truck, expires 6/30/2020.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Fyda Freightliner Columbus.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Fyda Freightliner Columbus is CC004301 and expires 06/21/2020.

## **3. FISCAL IMPACT**

Funds are budgeted, available, and appropriated for this expenditure within the Streets and Highways Bond Fund (Fund 7704), Project P530020-100026 (Street Equipment - Traffic Management).

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation to prevent a shortage of dump trucks used for road repairs.

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 the purchase of one single axle and one tandem axle dump trucks from Fyda Freightliner Columbus; to authorize the expenditure of up to \$335,632.00 from the Streets and Highways Bond Fund; and declare an emergency. (\$335,632.00)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, is responsible for adding/removal of concrete, dirt, and millings when building road foundations, as well as the removal of pavement markings; and

**WHEREAS**, the Purchasing Office established PA003244 for single and tandem axle dump trucks, with Fyda Freightliner Columbus, Inc.; and

**WHEREAS**, the Division of Traffic Management desires to purchase one single axle and one tandem axle dump trucks to add/remove concrete, dirt, and millings when building road foundations, as well as the removal of pavement markings; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Fyda Freightliner Columbus in accordance with the terms, conditions and specifications of PA003244 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$335,632.00 with Fyda Freightliner Columbus for the purchase of the dump trucks; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; 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 the Department of Finance and Management to purchase said units to prevent a shortage of dump trucks used for road repairs, 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 Agreement for the purchase of one single and one tandem axle dump trucks for the Division of Traffic Management from Fyda Freightliner Columbus.

**SECTION 2.** That the expenditure of \$335,632.00 or as much thereof as may be necessary is hereby authorized in Fund 7704 (the Streets and Highways Bond Fund), Dept-Div 5913 (Division of Traffic Management), P530020-100026 (Street Equipment - Traffic Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0762-2020

**Drafting Date:** 3/17/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Andritz D5LL Centrifuge Parts and Services with Andritz Separation Inc. The Division of Sewers and Drainage is the primary user of Andritz Centrifuges. Andritz D5LL Centrifuges and Services are used on equipment at the Jackson Pike Wastewater Treatment Plant in the sludge de-watering process. The term of the proposed option contract would be approximately 2 years, expiring March

31, 2022, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ014462). The Purchasing Office opened formal bids on January 10, 2019. One bid was received. Because the company submitted terms and conditions with their bid response that required negotiations, a bid waiver is requested to accept the negotiated terms and conditions.

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

Andritz Separation, Inc., CC# 59-3773483 expires November 9, 2018, All Items, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Sewerage and Drainage, primary user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure because there is no current Universal Term Contract for these parts.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**FISCAL IMPACT:** The expenditure of \$1.00 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 a Universal Term Contract for the option to purchase Andritz D5LL Centrifuges and Services with Andritz Separation, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00)

**WHEREAS**, the Andritz D5LL Centrifuge and Services UTC will provide for the purchase of Andritz D5LL Centrifuges and Services used for the sludge de-watering process at the Jackson Pike Wastewater Treatment Plant; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 10, 2019; and

**WHEREAS**, the only bidder submitted terms and conditions that required negotiations so a bid waiver is requested to accept the negotiated terms and conditions; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D5LL Centrifuges and Services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following



contract for the option to purchase Andritz D5LL Centrifuges and Services in accordance with Request for Quotation RFQ014462 for a term of approximately 2 years, expiring March 31, 2022, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Inc., All Items, \$1.00

**SECTION 2.** That this Council finds it is in the best interest of the City to waive the relevant provisions of City Code Chapter 329 relating to competitive bidding to permit the aforementioned purchase.

**SECTION 3.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0786-2020

**Drafting Date:** 3/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Polymer with Solenis, LLC. This contract provides for the purchase of Polymer for use at both wastewater treatment plants. This modification is necessary to add a different type of Polymer for use at the new Chemically Enhanced Primary Treatment (CEPT) facility. The contract, PO156936 was established in accordance with Request for Quotation RFQ011011 and will expire 3/31/21.

No additional funds are necessary to modify the option contract as requested. The original terms and conditions will remain the same, but the additional product will be added.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contract expires on March 31, 2020.

**FISCAL IMPACT:** No funding is required to modify the option contract. The Department of Public Utilities must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify a Universal Term Contract for the option to purchase Polymer with Solenis, LLC; and to declare an emergency.

**WHEREAS**, the Purchasing Office entered into a Universal Term Contract for Polymer for use by Division of Sewerage and Drainage; and

**WHEREAS**, it is necessary to modify the existing Universal Term Contract with Solenis, LLC, to include a different type of Polymer for use in a new Chemically Enhanced Primary Treatment (CEPT) facility; 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 modify a Universal Term Contract with for the option to obtain Polymer, 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 a contract for option to purchase a different type of Polymer with Solenis, LLC.

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

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

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**Legislation Number:** 0788-2020

**Drafting Date:** 3/20/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish five (5) Universal Term Contracts (UTC) for the option to purchase HD Specialty Services with U.S. Hydraulic Services Ltd., Delta Mobile Testing, Inc., Heritage Fire Equipment, Fyda Freightliner Columbus LLC and The W.W. Williams Company LLC. The Division of Fleet Management is the primary user for HD Specialty Services, which are used to repair City vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 12, 2020. In addition, the expenditure of \$5.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ014879). Seven (7) bids were received.

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

U.S. Hydraulic Systems Ltd., CC# 05511 expires 6/25/2020, Item 1, \$1.00  
Delta Mobile Testing Inc., CC# 09679 expires 12/2/2021, Item 3, \$1.00  
Heritage Fire Equipment, CC# 24589 expires 11/18/2021, Item 4, \$1.00  
Fyda Freightliner of Columbus LLC, CC# 04301 expires 6/21/2020, Item 6, \$1.00  
The W.W. Williams Company LLC, CC# 20988 expires 3/3/2022, Item 6 and 7, \$1.00

Total Estimated Annual Expenditure: \$135,000.00, Division of Fleet Management, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency measure as no contracts currently exist for the purchase of these services.

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 \$5.00 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 five (5) Universal Term Contracts for the option to purchase HD Specialty Services with U.S. Hydraulic Systems Ltd., Delta Mobile Testing Inc., Heritage Fire Equipment, Fyda Freightliner of Columbus, LLC and The W.W. Williams Company, LLC; to authorize the expenditure of \$5.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$5.00).

**WHEREAS,** the HD Specialty Services UTCs will provide for the purchase of HD Specialty Services used to repair City vehicles; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on March 12, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase HD Specialty Services with U.S. Hydraulic Systems Ltd., Delta Mobile Testing Inc., Heritage Fire Equipment, Fyda Freightliner of Columbus, LLC and The W.W. Williams Company, LLC, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term contracts for the option to purchase HD Specialty Services in accordance with Request for Quotation RFQ014879 for a term of approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

U.S. Hydraulic Systems Ltd., Item 1, \$1.00  
Delta Mobile Testing Inc., Item 3, \$1.00  
Heritage Fire Equipment, Item 4, \$1.00  
Fyda Freightliner of Columbus LLC, Item 6, \$1.00  
The W.W. Williams Company LLC, Item 6 and 7, \$1.00

**SECTION 2.** That the expenditure of \$5.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0796-2020

**Drafting Date:** 3/23/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Elevator Maintenance and Repair Services from Fujitec America, Inc. This contract will be used Citywide for elevator repairs and maintenance. The term of the proposed option contract will be approximately two (2) years, expiring 4/30/2022, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on February 6, 2020.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ014584). Three (3) bids were received.

The lowest bidder was deemed unresponsive as they did not document proven successful contracts from at least four customers that are similar in scope, complexity, and cost as required of the City's specifications. The Purchasing Office is recommending award to the overall responsive, responsible and best bidder as follows:

Fujitec America, Inc. CC# 001627 expires 1/31/2021, All Items, \$1.00  
Total Estimated Annual Expenditure: \$150,000.00, Citywide

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contract expires 4/30/2020.

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

**FISCAL IMPACT:** The expenditure of \$1.00 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 a Universal Term Contract for the option to purchase Elevator Maintenance and Repair services (UTC) from Fujitec America, Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00)

**WHEREAS,** Elevator Maintenance and Repair Services UTC will provide for citywide elevator repairs and maintenance; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 6, 2020 and selected the overall responsive, responsible and best bidder Fujitec America, Inc.; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Elevator Maintenance and Repair Services from Fujitec America, Inc., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Elevator Maintenance and Repair Services UTC in accordance with Request for Quotation RFQ014584 for a term of approximately two (2) years, expiring 4/30/2020, with the option to renew for two (2) additional one (1) year extensions, as follows:

Fujitec America, Inc, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0798-2020

**Drafting Date:** 3/23/2020

**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 Drug and Alcohol Testing Services with OhioHealth Corporation. This contract provides for drug and alcohol tests to be performed for city employees by the Department of Human Resources for the Divisions of Police and Fire and for other city agencies for random testing, for employees holding Commercial Driver Licenses, and for Restoration Academy members. This contract is primarily used by the Department of Human Resources.

The contract, PO066623 was established in accordance with Request for Quotation RFQ004142 and authorized under Ordinance Number 1138-2017 and will expire June 30, 2020. In accordance with the bid specifications, the City and OhioHealth Corporation 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 June 30, 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 Human Resources 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 Drug and Alcohol Testing Services with OhioHealth Corporation, and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Drug and Alcohol Testing Services for use citywide; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ004145 with OhioHealth Corporation deemed the highest ranked offeror, and

**WHEREAS,** in accordance with the bid specifications, the City and OhioHealth Corporation 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 Human Resources in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with OhioHealth Corporation for the option to obtain Drugs and Alcohol Testing Services to prevent an interruption in services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract for the option to purchase Drug and Alcohol Testing Services with OhioHealth Corporation, PO066623 for a period of one year, from July 1, 2020 to and including June 30, 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.

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**Legislation Number:** 0804-2020

**Drafting Date:** 3/25/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Natureworks Program for the development of Linview Park, and to provide the necessary match funds; and to declare an emergency. If awarded funding, a separate piece of legislation will be submitted to enter into a grant agreement and allocate the local match funds.

**Background:** This grant application would provide funding towards the development of Linview Park, a future City of Columbus park bounded by Fern Place (North), Denune Avenue (South), Fern Avenue (East) and Berrell Avenue (West) in the Northeast Columbus Community. The project concept originated jointly with the Columbus Department of Public Utilities through their Blueprint master planning process for the Linden area, and Columbus Recreation and Parks analysis of parkland deficient neighborhoods across the city. During the past year, Recreation and Parks and Public Utilities have been closely engaging with the Northeast community to gather input about the park features and amenities that residents would like to see in their community.

The grant application requires a Resolution of Support be included with the application package. The grant application will be for \$130,000, with a required local match of \$43,334.

**Principal Parties:**

Ohio Department of Natural Resources, NatureWorks Program  
2045 Morse Road, E-2  
Columbus, OH 43229  
(614) 265-6477

**Emergency Justification:** Due to the uncertainty of City Council calendar, and due to the requirement of ODNR's deadline for the application of June 1, 2020, an emergency is being requested so that we are certain that the authorization is complete prior to submission.

**Benefits to the Public:** The area in which Linview Park will be developed is one in which Columbus Recreation and Parks Department's 2018-2024 Land Plan has identified as parkland deficient-meaning that residents living in the neighborhood do not have a park or trail access within a ten minute walk of their homes. Providing access to recreation spaces will improve community health and wellness through outdoor play, walking, social interaction, and a sense of neighborhood pride. The project has the additional benefit of advancing the city's neighborhood-based strategies to eliminate sanitary sewer overflows in the Linden area.

**Community Input/Issues:** Public input was gathered throughout 2019 and will continue to be gathered in 2020 through direct engagement at public meetings and person-to-person exchanges at nearby community gathering places. An open house was hosted on February 18, 2020 and there was attendance on the subject at the NE

Area Commission February Meeting to notify the public of the upcoming attempt to acquire funds for this project.

**Area(s) Affected:** Northeast (41)

**Master Plan Relation:** Providing recreation and park space for the city's most underserved neighborhoods. (Social Equity) Providing access and opportunity for residents to walking, biking, and leisure spaces.

**Fiscal Impact:** No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources, NatureWorks Program, for the development of Linview Park; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Natural Resources, NatureWorks Program is accepting applications for grant funding; and

**WHEREAS**, the Recreation and Parks Department wishes to apply for a grant for the development of Linview Park; and

**WHEREAS**, this ordinance shows the City's support for all application submittals; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for the grant due to the requirement of ODNR's deadline for the application of June 1, 2020, 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 apply for grant funding from the Ohio Department of Natural Resources NatureWorks Program for the development of Linview Park.

**SECTION 2.** That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

**SECTION 3.** That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

**SECTION 4.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources, NatureWorks Program.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after



its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0806-2020

**Drafting Date:** 3/25/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Elgin and Challenger OEM Parts with Jack Doheny Companies, Inc. The Division of Fleet Management is the primary user for Elgin and Challenger OEM Parts. Elgin and Challenger OEM Parts are used to repair street sweeper vehicles. Jack Doheny Companies, Inc. is the sole source for these parts as they are the only local distributor and authorized provider for this specific manufacturer. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2022, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

Jack Doheny Companies, Inc., CC# 007536 expires 5/21/21, \$1.00

Total Estimated Annual Expenditure: \$65,000.00, Division of Fleet Management, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the current contract for the purchase of these goods expires June 30, 2020.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Elgin and Challenger OEM Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Elgin and Challenger OEM Parts UTC will provide for the purchase of Elgin and Challenger OEM Parts used to repair City street sweeper vehicles and Jack Doheny Companies, Inc. is the sole source provider of these goods; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Elgin and Challenger OEM Parts with Jack Doheny Companies, Inc., thereby preserving the public health, peace, property, safety, and welfare;

now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Elgin and Challenger OEM Parts for a term of approximately two (2) years, expiring June 30, 2022, with the option to renew for one (1) additional year, as follows:

Jack Doheny Companies, Inc., \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

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**Legislation Number:** 0814-2020

**Drafting Date:** 3/25/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

Maronda Homes of Ohio, an Ohio corporation, by Todd Lipschutz, Vice President, owner of the platted land, has submitted the plat titled "The Trails at Chatterton East Section 1 Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Chatterton Road and west of Brice Road.

**2. FISCAL IMPACT**

There is no expenditure to the City to accept the plat.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "The Trails at Chatterton East Section 1 Part 2" from Maronda Homes of Ohio for property located south of Chatterton Road and west of Brice Road; and to declare an emergency. (\$0.00)

**WHEREAS,** the plat titled "The Trails at Chatterton East Section 1 Part 2" (hereinafter "plat") has been

submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Maronda Homes of Ohio, an Ohio corporation, by Todd Lipschutz, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Ways and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, 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 plat titled “The Trails at Chatterton East Section 1 Part 2” on file in the office of the City Engineer, Department of Public Service, be and the same is hereby accepted.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0815-2020

**Drafting Date:** 3/25/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

Romanelli & Hughes Building Company, by Vincent Romanelli, owner of the platted land, has submitted the plat titled “Final Plat for Ravello” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of West Case Road and east of Riverside Drive.

**2. FISCAL IMPACT**

There is no expenditure to the City to accept the plat.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Final Plat for Ravello” from Romanelli & Hughes Building Company for property located north of West Case Road and east of Riverside Drive; and to declare an emergency.

**WHEREAS**, the plat titled “Final Plat for Ravello” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Romanelli & Hughes Building Company, by Vincent Romanelli, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Roads and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, 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 plat titled “Final Plat for Ravello” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0816-2020

**Drafting Date:** 3/25/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

Homewood Corporation, an Ohio corporation, by James L. Lipnos, President, owner of the platted land, has submitted the plat titled “Turnberry Farms Section 9” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hines Road N.W. and east of the Franklin County-Fairfield County Line.

**2. FISCAL IMPACT**

There is no expenditure to the City to accept the plat.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Turnberry Farms Section 9” from Homewood Corporation for property located north of Hines Road Northwest and east of the Franklin County-Fairfield County Line; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Turnberry Farms Section 9” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Homewood Corporation, an Ohio corporation, by James L. Lipnos, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Roads and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, 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 plat titled “Turnberry Farms Section 9” on file in the office of the City Engineer be and the same is hereby accepted.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0817-2020

**Drafting Date:** 3/26/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This ordinance authorizes the Director of the Department of Development to renew a contract (renewal 2) with the Capital Crossroads Special Improvement District (Capital Crossroads SID) to participate in the Downtown C-Pass Program; to authorize the appropriation and expenditure of \$33,088.50 from the Capital South Fund; to authorize the expenditure of \$20,000.00 each from the General Fund for the Departments of Development and Finance and Management; to authorize the expenditure of \$20,000.00 from the Street Construction Maintenance Funds for the Department of Public Service; and to authorize the expenditure of \$20,000.00 from the Development Services Fund for the Department of Building and Zoning Services.

The Capital Crossroads SID has developed a transit pass program called the Downtown C-Pass Program (the Program) for eligible employers and employees in downtown Columbus in partnership with the Central Ohio Transit Authority (COTA) and the Mid-Ohio Regional Planning Commission (MORPC). The Program provides unlimited access to COTA transportation services at no additional cost to employees. Council approved city participation in the program pursuant to Ordinance 1465-2018, approved by Columbus City Council on May 21, 2018. The Program will last for 31 months from June 1, 2018, through December 31, 2020.

The goal of the Program is to proactively address parking shortages within the Capital Crossroads SID that threaten the further development of Downtown Columbus. Since June 2018, the C-pass program has provided 1.6 million rides and enrolled more than 440 companies and 15,100 employees. A survey completed by the Capital Crossroads SID in May and June of 2019 found that:

- 34% of surveyed companies reported that the Program is helping them retain workers
- 34% of surveyed companies reported that the Program is helping them recruit employees.
- 17 companies reported that C-pass helped influence their decisions to renew or sign a lease in C-pass-eligible buildings.

Additionally, while transit usage has been dropping nationally over the last few years, C-Pass has contributed to COTA having its highest ridership levels in 31 years.

The City is in the final year of a three year, \$80,000 annual sponsorship commitment to the Program. Additionally, since some City employees work in buildings that are within the Capital Crossroads SID boundaries, but do not pay SID assessments, the City will pay an additional \$40.50 per eligible employee in the following City buildings: 77 North Front Street, 345 South High Street, 373 South High Street, 375 South High Street, and 120 Marconi Buildings. There are 817 eligible employees in these facilities and the 2020 C-Pass enrollment cost for these employees is \$33,088.50.

Original contract	\$112,845.00	Ord. 1465-2018
Renewal 1	\$113,453.00	Ord. 0540-2019
Renewal 2	<u>\$113,088.50</u>	
	\$339,386.50	

Emergency action is requested in order to ensure continued participation in the Program.

**CONTRACT COMPLIANCE:** the vendor number is 006946 and the contract compliance dates are 12/6/19-12/6/21.

**FISCAL IMPACT:**

The funding for this legislation is budgeted within Funds 1000, 2240, 2265, and 4481 accordingly.

To authorize the Director of the Department of Development to renew a contract with the Capital Crossroads Special Improvement District (Capital Crossroads SID) to participate in the Downtown C-Pass Program; to authorize the appropriation and expenditure of \$33,088.50 from the Capital South Fund; to authorize the expenditure of \$20,000.00 each from the General Fund for the Departments of Development and Finance and Management; to authorize the expenditure of \$20,000.00 from the Street Construction Maintenance Funds for the Department of Public Service; and to authorize the expenditure of \$20,000.00 from the Development Services Fund for the Department of Building and Zoning Services; and to declare an emergency. (\$113,088.50)

**WHEREAS,** Ordinance 1465-2018, approved by Columbus City Council on May 21, 2018, gave the Director of the Department of Development, the authority to enter into an agreement with the Capital Crossroads SID for the City to participate in the Downtown C-Pass Program; and

**WHEREAS,** the Director of the Department of Development entered into the Downtown C-Pass Program Agreement on May 24, 2018; and

**WHEREAS,** the Capital Crossroads SID has developed a transit pass program called the Downtown C-Pass Program for eligible employers and employees in downtown Columbus in partnership with COTA and MORPC; and

**WHEREAS**, the Program will last for 31 months from June 1, 2018, through December 31, 2020; and

**WHEREAS**, the goal of this program is to proactively address parking shortages in the Capital Crossroads SID that threaten the further development of Downtown Columbus; and

**WHEREAS**, the City is in the final year of a three year \$80,000 annual sponsorship commitment to the Program; and

**WHEREAS**, the City will pay an additional \$33,088.50, or \$40.50 for each of the 817 eligible employees that work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments; and

**WHEREAS**, an emergency exists in the usual daily operation of the City that it is immediately necessary to authorize the Director to enter into contact with the Capital Crossroads SID to continue the City's sponsorship and participation in the Program; 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 renew a contract with Capital Crossroads Special Improvement District to sponsor and participate in the Downtown C-Pass Program.

**SECTION 2.** That from the unappropriated monies in Fund No. 4481, 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 \$33,088.50 is appropriated in Fund 4481(Capital South), Dept-Div 45-01 (Director's Office), in object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$33,088.50 or so much thereof as may be needed, is hereby authorized in Fund 4481(Capital South), Dept-Div 45-01 (Director's Office), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$20,000.000 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$20,000.000 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 45-50 (Financial Management), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$20,000.000 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance Fund), Dept-Div 59-11 (Infrastructure Management), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$20,000.000 or so much thereof as may be needed, is hereby authorized in Fund 2240 (Development Services Fund), Dept-Div 43-01 (Building and Zoning Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter

329 relating to not-for-profit service contracts.

**SECTION 9.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 11.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0821-2020

**Drafting Date:** 3/26/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus, Department of Development, Land Redevelopment Division owns and manages many parcels that vehicles are abandoned or parked illegally. This ordinance authorizes the Director of the Department of Development to enter into an agreement with Capital Towing & Recovery to allow Capital Towing & Recovery to patrol and remove vehicles parked illegally or abandoned. Capital Towing & Recovery will provide and install signage regarding towing.

Proposals were solicited from towing companies in the Columbus, Ohio area. Capital Towing & Recovery was selected for this project for various reasons including experience, location, availability, and familiarity and expertise with towing vehicles in the City of Columbus. There will be no cost to the City associated with this contract.

Emergency legislation is requested to prevent disruption of maintenance services provided by the Land Bank program.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Department of Development to enter into a contract with Capital Towing & Recovery to provide towing services at designated City owned properties that are managed by the Department of Development; to authorize the Director of Department of Development to enforce parking restrictions at such sites by causing the removal of vehicles; and to declare an emergency.

**WHEREAS,** Capital Towing & Recovery's bid was received and evaluated by the Department of Development for towing enforcement at designated City owned properties managed by the Department of Development, as authorized by the Director; and

**WHEREAS,** there will be no cost to the City of Columbus for the towing of vehicles as the owner of vehicle will be responsible for payment to retrieve their vehicle; 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 authorize the Director of the Department of Development to enter into this contract 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 Department of Development is hereby authorized to enforce parking restrictions at designated City properties that are managed by the Department of Development by causing the removal of vehicles that are in violation of said restrictions, provided notice is clearly provided by signage approved by the Director as required by Section 3 of this ordinance.

**Section 2.** That the Director of Department of Development be and is hereby authorized to enter into a two-year contract with Capital Towing & Recovery to provide towing services necessary to enforce parking restrictions at designated City properties that are managed by the Department of Development.

**Section 3.** That the contract authorized by this ordinance shall contain a provision requiring Capital Towing & Recovery to install and maintain signage at all sites described in Section 1 of this ordinance providing both notice of the parking restrictions and that vehicles parked in violation of such restrictions shall be towed. The Director shall approve all signage language prior to its installation by Capital Towing & Recovery.

**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.

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**Legislation Number:** 0824-2020

**Drafting Date:** 3/27/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

Grand Communities, LLC (F/K/A Grand Communities, LTD), a Kentucky limited liability company, by Todd E. Huss, President, owner of the platted land, has submitted the plat titled “The Village At Abbie Trails, Section 8” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Refugee Road and east of Gender Road.

**2. FISCAL IMPACT**

There is no expenditure to the City to accept the plat.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “The Village At Abbie Trails, Section 8” from Grand Communities, LLC, for property located south of Refugee Road and east of Gender Road; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “The Village At Abbie Trails, Section 8” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Grand Communities, LLC (F/K/A Grand Communities, LTD), a Kentucky limited liability company, by Todd E. Huss, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Court and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, 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 plat titled “The Village At Abbie Trails, Section 8” on file in the office of the City Engineer be and the same is hereby accepted.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0829-2020

**Drafting Date:** 3/27/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute agreements, including any future amendments or modifications thereto, if needed, with and to accept funding from Delaware County relative to the completion of the Roadway Improvements - Lyra Drive Extension project. It also authorizes the Auditor's Office to appropriate funds received from Delaware County for the project and to establish auditor certificates as needed and requested by the Director of the Department of Public Service to allow funds received from Delaware County to be spent on construction, construction administration, and construction inspection expenses for the project.

The City is engaged in a Public-Private Partnership (3P) with NP Capital Management Corporation to facilitate the construction of certain public infrastructure improvements in the Polaris area. One of the improvements encompasses the construction of a roadway extension within the newly dedicated public rights-of-way from Lyra Drive and Costco/Cabela to East Powell Road. A portion of the planned improvements will benefit Delaware County, which has agreed to contribute funding to support that effort.

The City will manage the construction project and requires a deposit from Delaware County to fund Delaware County's portion of the construction. The initial deposit is based upon an engineer's estimate of the cost of the project. Additional funding contributions from Delaware County may be needed if the estimated amount is

insufficient to fund the Delaware County portion of the construction.

This legislation also authorizes, as necessary, the issuance of a refund for the unspent balance of the funds deposited by Delaware County after the project and final accounting have been completed or when the Department of Public Service, Division of Design and Construction, certifies said funds are no longer needed and can be returned to Delaware County.

## **2. FISCAL IMPACT**

Delaware County has agreed to contribute up to \$400,000.00 to support the construction of the project based on preliminary cost estimates with the understanding that the actual amount owed for that purpose may vary contingent on the outcome of the competitive bid process or due to unforeseen circumstances. In the event the apparent low bid exceeds preliminary cost estimates or other circumstances require additional funding from Delaware County, this ordinance authorizes the City Auditor to appropriate additional funds received from Delaware County and to establish auditor certificates so said funds can be expended on this project without additional legislation.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to make requisite construction funding available as soon as reasonably practicable so as to prevent unnecessary delays in the completion of needed public infrastructure improvements. To authorize the Director of Public Service to enter into agreements with, and to accept funding from, Delaware County relative to the Roadway Improvements - Lyra Drive Extension project; to authorize the City Auditor to appropriate funds received from Delaware County for the project and to establish auditor certificates as needed and requested by the Director of Public Service for this project; to, as necessary, authorize the Director of Public Service to refund the unspent balance of funding deposited by Delaware County; and to declare an emergency. (\$0.00)

**WHEREAS**, the City is engaged in a Public-Private Partnership (3P) with NP Capital Management Corporation to facilitate the construction of certain public infrastructure improvements in the Polaris area; and **WHEREAS**, the Roadway Improvements - Lyra Drive Extension project is one of these projects and encompasses the construction of a roadway extension within the newly dedicated public rights-of-way from Lyra Drive and Costco/Cabela to East Powell Road; and

**WHEREAS**, a portion of the proposed improvements will benefit Delaware County; and

**WHEREAS**, Delaware County has agreed to contribute up to \$400,000.00 to support the completion of the project, with the understanding that additional funding may be needed contingent on the outcome of the competitive bid process; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into agreements with, and to accept funding from, Delaware County for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to make requisite construction funding available as soon as reasonably practicable so as to prevent unnecessary delays in the completion of needed public infrastructure improvements, 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, including any future amendments or modifications thereto, if needed, with, and to accept funding from, Delaware County to support the completion of the Roadway Improvements - Lyra Drive Extension project.

**SECTION 2.** That the City Auditor be and is hereby authorized to appropriate funds received from Delaware County for the aforesaid purpose and to establish auditor certificates as needed and requested by the Director of Public Service to allow funds received from Delaware County to be expended on construction, construction administration, and construction inspection costs associated with the Roadway Improvements - Lyra Drive Extension project.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to refund any unspent balance of the funding deposited by Delaware County after the project and final accounting have been completed or when the Department of Public Service, Division of Design and Construction, certifies said funds are no longer needed and can be returned to Delaware County.

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

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

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

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**Legislation Number:** 0832-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with HNTB Ohio, Inc., in the amount of up to \$150,000.00 for the Signals - Traffic Signal Network GE 2020 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, contractual access to additional resources that are necessary to perform design services and provide technical expertise for the Department for fiber and communications installations. Design services may be part of an existing City project working with another prime consultant or be a standalone project which could include survey and right-of-way services as needed. The contract will be a task order contract funded with an initial appropriation of \$150,000. Future modifications are anticipated as additional funding becomes available.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals - Traffic Signal Network GE 2020 contract. The project was formally advertised on the Vendor Services website from February 7, 2020, to March 5, 2020. The City received one response. The proposal was deemed responsive and was fully evaluated by the evaluation committee. The responding firm was:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
HNTB Ohio, Inc.	Columbus, Ohio	Majority

HNTB Ohio received 95.3 points from the Evaluation Committee out of a possible 100 and will be awarded the Signals - Traffic Signal Network GE 2020 contract.

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

## **2. CONTRACT COMPLIANCE**

HNTB Ohio's contract compliance number is CC008025 and expires 04/11/2020. HNTB will need to renew contract compliance before the contract can be awarded to them.

## **3. FISCAL IMPACT**

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project. A transfer of cash and appropriation within Fund 7704 is necessary to align cash with the proper project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to allow completion of upcoming Public Service capital improvement projects in a timely manner.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with HNTB Ohio for the Signals - 2020 Traffic Signal Network GE project; to authorize the expenditure of up to \$150,000.00 to pay for the contract; and to declare an emergency. (\$150,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide contractual access to additional resources that are necessary to perform design services and provide technical expertise for the Department of Public Service for fiber and communications installations; and

**WHEREAS**, the Department of Public Service solicited Requests for Proposals for the Signals - Traffic Signal Network GE 2020 project; and

**WHEREAS**, HNTB Ohio was the only company to submit a proposal for this project and it was highly scored by the evaluation committee; and

**WHEREAS**, it is necessary to enter into contract with HNTB Ohio for the provision of professional engineering consulting services described above in the amount of up to \$150,000.00; and

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

**WHEREAS**, it is necessary to authorize a transfer of cash and appropriation within Fund 7704, the Streets and Highways Bond Fund, to align cash with the proper project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with HNTB Ohio for the Signals - Traffic Signal Network GE 2020 project so that upcoming Public Service capital improvement projects can be completed in a timely manner, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as

follows to establish sufficient authority for this project:

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

7704 / P530086-100016 / Intersection Improvements - Olentangy River Road at Henderson (Voted Carryover) / \$9,150.00 / (\$9,150.00) / \$0.00

7704 / P530086-100021 Intersection Improvements - Roberts Rd. - Frazell Rd and Spindler Rd. (Voted Carryover) / \$141,350.00 / (\$140,850.00) / \$500.00

7704 / P545011-100000 / Signals - 2020 Traffic Signal Network GE (Voted Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

**SECTION 2.** That the transfer of \$9,150.00, 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 P530086-100016 (Intersection Improvements - Olentangy River Road at Henderson), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P545011-100000 (Signals - 2020 Traffic Signal Network GE), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$140,850.00, 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 P530086-100021 (Intersection Improvements - Roberts Rd. - Frazell Rd and Spindler Rd.), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P545011-100000 (Signals - 2020 Traffic Signal Network GE), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be, and hereby is, authorized to enter into professional services contract with HNTB Ohio, Inc., 88 E. Broad Street, Suite 1600, Columbus, Ohio, 43215, for the Signals - 2020 Traffic Signal Network GE project in an amount up to \$150,000.00.

**SECTION 5.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P545011-100000 (Signals - Traffic Signal Network GE 2020), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

same.

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**Legislation Number:** 0834-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV20-010**

**APPLICANT:** Ohio Community Development Finance Fund; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Jeffrey Mohrman, Atty.; Ohio Community Development; 175 South Third Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development and fitness facility.

**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of four undeveloped parcels zoned in the C-4, Commercial District. The applicant requests a Council variance to permit the construction of a multi-unit residential development with ground floor residential uses and a commercial fitness facility. Ordinance #1972-2019 (CV19-059) has already been approved for the apartment building; however, the applicant is requesting to reduce the number of dwelling units from 42 to 40, reduce the number of parking spaces provided from 42 to 19, and increase the commercial fitness facility and leasing office from 800 square feet to 1,000 square feet. A Council variance is necessary to permit an apartment building with a fitness facility and leasing office, both of which may be used for off-premise residents, on the first floor, as residential uses are only allowed within commercial districts when above certain commercial uses. Also included in the request are variances for increased building height, a reduction in the required number of parking spaces from 64 spaces to 19, and reduced building setbacks. The site is within the planning area of the *West Franklinton Plan* (2014), which recommends “Regional Mixed Use” at this location. Additionally, this site is subject to the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines. Staff supports the proposal as the use and density are consistent with the Plan recommendations, and the proposed height is compatible with surrounding properties and the general development pattern in adjacent areas. It would be staff’s preference that this property be rezoned to an apartment residential district that reflects the predominant land use, with a concurrent Council variance for the ancillary commercial use and the necessary standards variances.

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14, Height districts; 3312.49, Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **731 W. RICH ST. (43222)**, to permit the development of a multi-unit residential development, fitness facility, and leasing office with reduced development standards in the C-4, Commercial District; and to repeal Ordinance #1972-2019, passed July 29, 2019 (Council Variance #CV20-010).

**WHEREAS**, by application #CV20-010, the owner of property at **731 W. RICH ST. (43222)**, is requesting a Council variance to permit the development of a multi-unit residential development and fitness facility and leasing office with reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4 Permitted uses, does not permit a multi-unit residential development, while the applicant proposes an apartment building with a fitness facility and leasing office on the first floor; and

**WHEREAS**, Section 3309.14, Height districts, requires that within a 35 foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes an apartment building with an approximate height of 42 feet; and

**WHEREAS**, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit and 1 space per 250 square feet of fitness facility, or a maximum total of 64 parking spaces for 40 units and 1,000 square feet of fitness area, while the applicant proposes a total of 19 parking spaces for this development; and

**WHEREAS**, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 20 feet from S. Green Street, and 25 feet from W. Rich Street, and SR 315, while the applicant proposes a 1± foot setback along W. Rich Street, 0.5± foot setback along S. Green Street, and 12± foot setback along SR 315; and

**WHEREAS**, the Franklinton Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variances, recognizing that the proposed mixed-use building and density are consistent with the recommendations of the *West Franklinton Plan*, and compatible with adjacent zoning and development patterns; and

**WHEREAS**, this 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 **731 W. RICH ST. (43222)** 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 3356.03, C-4 Permitted uses; 3309.14, Height districts; 3312.49, Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **731 W. RICH ST. (43222)**, insofar as said sections prohibit an apartment building with fitness and leasing functions in the C-4, Commercial District; with an increase in building height from 35 to 42 feet; a parking space reduction from 64 required spaces to 19 provided spaces; and reduced building setbacks from 20 feet along S. Green Street, and 25 feet along W. Rich Street and SR 315, to 1± foot along W. Rich Street, 0.5± foot along S. Green Street, and 12± feet along SR 315; said property being more particularly described as follows:

**731 W. RICH ST. (43222)**, being 0.48± acres located at the southeast corner of West Rich Street and Green



Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military Survey Number 1393, and being all of that land described in a deed to Rich and Green, LLC, of record in Instrument Number 201808240114662 (hereafter referred to as “the Property”), on file at the Office of the Recorder for Franklin County, Ohio, and being further described as follows for zoning purposes only;

BEGINNING at the intersection of the south right-of-way line for West Rich Street (60 feet wide) and the east right-of-way line for South Green Street (50 feet wide), being the northwest corner of the Property;

Thence North 81 degrees 23 minutes 26 seconds East, along the south right-of-way line for said West Rich Street, along the north line of the Property, a distance of 132.00 feet to the west right-of-way line for State Route 315 (variable width), being the northeast corner of the Property;

Thence along the easterly lines of the Property and the west right-of-way line for said State Route 315, along the following three (3) described courses:

1. South 08 degrees 36 minutes 29 seconds East, a distance of 152.00 feet to a point;
2. North 76 degrees 34 minutes 00 seconds East, a distance of 14.55 feet to a point;
3. South 15 degrees 18 minutes 05 seconds East, a distance of 10.12 feet to the southwest corner of the Property, being on the north right-of-way line for Cherry Alley (25 feet wide);

Thence South 81 degrees 24 minutes 46 seconds West, along the north right-of-way line for said Cherry Alley, along the south line of the Property, a distance of 145.97 feet to the east right-of-way line for said South Green Street, being the southwest corner of the Property;

Thence North 09 degrees 12 minutes 57 seconds West, along the east right-of-way line for said South Green Street, along the west line of the Property, a distance of 160.78 feet to the POINT OF BEGINNING for this zoning description.

The above zoning description contains a total of 0.487 acres, plus or minus, of which:

- 0.102 acres is all of Franklin County Auditor’s Tax Parcel Number 010-062243,
- 0.271 acres is all of Franklin County Auditor’s Tax Parcel Number 010-062243,
- 0.084 acres is all of Franklin County Auditor’s Tax Parcel Number 010-062243 and,
- 0.030 acres is all of Franklin County Auditor’s Tax Parcel Number 010-062243.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment building with up to 40 units and 1,000 square feet of fitness facility / leasing office space (or comparable use requiring the same parking requirement), or those uses in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**ZONING VARIANCE SITE PLAN FOR 731 W RICH STREET**” dated, March 25, 2020 and signed by David Perry, Agent for the Applicant, and Jeffrey Mohrman, Attorney for

the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

**SECTION 6.** That Ordinance #1972-2019, passed on July 29, 2019, be and is hereby repealed.

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**Legislation Number:** 0835-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z19-066**

**APPLICANT:** Matthew Schirtzinger; c/o Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

**PROPOSED USE:** Automotive repair and residential use.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 9, 2020.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three parcels zoned in the R-3, Residential District, two of which are developed with warehouses. The requested L-C-4, Limited Commercial District will permit automotive repair facility or other limited commercial uses on the western parcels, and the requested R-2F, Residential District will permit a single- or two-unit dwelling on the eastern parcel. A concurrent Council variance (Ordinance #0836-2020; CV19-086) has been submitted to reduce the building and parking setback and aisle width on the center parcel. The limitation text includes use restrictions prohibiting outdoor storage of inoperable vehicles and automobile sales, and a commitment that garage bay doors will be oriented towards Fourth Street. The site is within the boundaries of the *South Side Plan* (2014), which recommends “Medium-High Density Residential” land uses at this location. The Plan also recommends that Hosack Street serves as a border between manufacturing uses to the south and residential uses to the north. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines*. The requested L-C-4, Limited Commercial District will permit commercial uses within existing warehouse buildings reflective of other commercial developments in the neighborhood. While the *South Side Area Plan* (2014) recommends that Hosack Street serve as a border between manufacturing uses to the south and residential uses to the north, Staff acknowledges there are a mix of uses along this street. Additionally, the requested R-2F, Residential District allows residential development that is consistent with the land use

recommendation of the *South Side Area Plan*.

To rezone **50 HOSACK ST. (43207)**, being 0.96± acres located on the north side of Hosack Street, 360± feet east of South High Street, **From:** R-3, Residential District, **To:** L-C-4, Limited Commercial and R-2F, Residential Districts (Rezoning #Z19-066).

**WHEREAS**, application #Z19-066 is on file with the Department of Building and Zoning Services requesting rezoning of 0.96± acres From: R-3, Residential District, To: L-C-4, Limited Commercial and R-2F, Residential Districts; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Columbus South Side Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed uses are compatible with the mix of uses along Hosack Street; 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**50 HOSACK ST. (43207)**, being 0.96± acres located on the north side of Hosack Street, 360± feet east of South High Street, and being more particularly described as follows:

I: Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot 8 of Wolf and Karch Subdivision as the same is shown of record in Plat Book 4, page 30, Recorder's Office, Franklin County, Ohio.

II: Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being Lot Number Nine (9) of Wolf and Karch Subdivision of the Robert Hosack Farm, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 30, Recorder's Office, Franklin County, Ohio.

III: Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being forty (40) feet off the north end of Lot Ten (10) and forty (40) feet off the north end of Lot Eleven (11) except the north forty feet of a strip of land off the east side of Lot Eleven with dimensions as follows: Beginning at the northeast corner of said lot, thence west along north line of said lot 8.6 feet to a point, thence south 111 feet to a point in the south line of said lot which is 8 feet west of the east line of said lot, thence east along the south line of said lot 8 feet to a point being the southeast corner of said lot, thence north along the east line of said lot 111 feet to the place of beginning of Wolf and Karch Subdivision of Robert Hosack Farm, as the same are numbered and delineated upon the recorded plat

thereof, of record in Plat Book 4, page 30, Recorder's Office, Franklin County, Ohio. Known as 1911 South Fourth Street.

Being all of Lot Ten (10) except forty (40) feet off the north end thereof, and all of Lot Eleven (11) except a strip of land off the east side thereof with dimensions as follows: Beginning at the northeast corner of said lot, thence west along north line of said lot 8.6 feet to a point, thence south 111 feet to a point in the south line of said lot which is 8 feet west of the east line of said lot, thence east along the south line of said lot 8 feet to a point being the southeast corner of said lot, thence north along the east line of said lot 111 feet to the place of beginning; and except also forty (40) feet off the north end of the remainder of Lot Eleven (11), of Wolf and Karch Subdivision of Robert Hosack Farm, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat book 4, page 40, Recorder's Office, Franklin County, Ohio. Known as 54 Hosack Street

IV: Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Nine (9) of a Subdivision of Two Acres of land by said Rachel E. Lyons located in Marion Township and being the North Two-thirds of a three acre piece deeded to her by G. S. Innis as Executor of the Estate of Robert Hosack, deceased, dated January 26, 1886, recorded in Deed Book 176, page 424; the plat of said subdivision is recorded in Plat Book 4, page 195, Franklin County records.

EXCEPTING THEREFROM the following:

Being a strip of land off the east end of said Lot No. 9, with dimensions as follows: Beginning at the Northeast corner of said Lot; thence west along the North line of said lot 8.9 feet to a point; thence South 40 feet to a point in the South line of said lot, which is 8.65 feet West of the east line of said lot; thence east 8.65 feet to a point which is the southeast corner of said lot; thence North along the east line of said lot 40 feet to the place of beginning.

V: Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being all of that 10' alley adjacent to Lots 8 through 11 as shown on the recorded subdivision of Wolf and Karch's Addition (P.B. 4, Pg. 30), and containing 1303 square feet, more or less. Conveyed by the City of Columbus by deed recorded in Volume 33414, page C12 of the Official Records as authorized by City of Columbus Ordinance No. 1970-96.

Being Lots Numbers Twelve (12) and Thirteen (13) of WOLF AND KARCH'S SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 30, Recorder's Office, Franklin County, Ohio, EXCEPT a certain part of Lot 12, which is conveyed by Elizabeth B. Seaborn to the City of Columbus, Ohio, for use as a public highway on September 28, 1904, as of Deed Book 396, page 513, and which is bounded and described as follows:

Beginning at a point which is the northwest corner of said Lot 12; thence easterly along the north line of said Lot 12, 23.40 feet; thence south on a line which if produced would intersect the south line of said Lot 12 at a point in the south line of said Lot 12; 24 feet east of the southwest corner of said Lot 12; thence westerly in said south line 24 feet to the southwest corner of said Lot 12; thence north along the west line of said Lot 12, 110.95 feet to the northwest corner of said Lot, being the place of beginning.

Being Lots Numbered Fourteen (14) and Fifteen (15) in WOLF AND KARCH'S SUBDIVISION of a part of the Hosack Farm in Half Section 43, Township 51, Range 22, Refugee Land, being an addition in subdivision of lands in said City of Columbus as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 30, Recorder's Office, Franklin County, Ohio.

Being Lots Numbered Sixteen (16) and Seventeen (17) of WOLF AND KARCH'S SUBDIVISION, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 30, Recorder's Office, Franklin County, Ohio.

**To Rezone From:** R-3, Residential District.

**To:** L-C-4, Limited Commercial and R-2F, Residential Districts

**SECTION 2.** That a Height District of Thirty-Five (35) feet is hereby established on L-C-4, Limited Commercial District and R-2F, Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said text titled, "**LIMITATION TEXT**," dated December 2, 2019, signed by Donald Plank, attorney for the Applicant, said text reading as follows:

**Limitation Text**

**Proposed District:** L-C-4, Limited Regional Scale Commercial District

**Property Address:** 50 Hosack Street

**Owner:** A. Kathryn Schirtzinger, Trustee of the Robert L. Schirtzinger Trust under agreement dated October 9, 1995.

**Applicant:** Matthew Schirtzinger c/o Plank Law Firm, LPA

**Date of Text:** December 2, 2019

**Application Number:** Z19-066

**I. INTRODUCTION:** The 0.77 +/- acre site is located on the north side of Hosack Street, east of South High Street and west of South 5th Street. The site is developed with two (2) warehouses built in the late 1960's. Hosack Street consists of a mix of residential and manufacturing uses. Applicant proposes to rezone Franklin County Auditor Tax Parcel Id. No.'s: 010-033320 and 010-070253 to the L-C-4, Limited Regional Scale Commercial District.

**II. PERMITTED USES:** The following uses shall be permitted on the site: those uses permitted under Section 3356 of the Columbus City Code, subject to the restrictions below.

The following restrictions shall be imposed on the site: No outdoor storage of inoperable vehicles and no automobile sales.

**III. DEVELOPMENT STANDARDS:** Unless otherwise indicated in the limitation text, the applicable development standards are contained in Chapter 3356, C-4, Regional Scale Commercial District, of the

Columbus City Code. See variances contained in CV19-086.

A. Density, Height, Lot and/or Setback Requirements

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments

N/A

C. Buffering, Landscaping, Open Space and/or Screening Commitments

N/A

D. Building Design and/or Interior-Exterior Treatment Commitments

New overhead garage doors shall face South Fourth Street.

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 City Code as they apply to C-4, Regional Scale Commercial District. Any variances shall be submitted to the Columbus City Graphics Commission.

G. Miscellaneous

N/A

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

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**Legislation Number:** 0836-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV19-086**

**APPLICANT:** Matthew Schirtzinger; c/o Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

**PROPOSED USE:** Automotive repair facility.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-C-4, Limited Commercial District (Ordinance #0835-2020; Z19-066) to allow commercial uses within an existing warehouse building. Variances are requested to reduce the aisle width and parking and building setbacks for a proposed automotive repair facility. Staff finds the requested variances to be supportable because the site is being designed in a manner that mitigates its impact on nearby lower density residential uses in the form of landscaping and screening as depicted on the attached site plan.

To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.17, Parking Setback Line; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **80 HOSACK ST. (43207)**, to permit reduced development standards for an automotive repair facility in the L-C-4, Limited Commercial District (Council Variance #CV19-086).

**WHEREAS**, by application #CV19-086, the owner of property at **80 HOSACK ST. (43207)**, is requesting a Council variance to permit an automotive repair facility with reduced development standards in the L-C-4, Limited Commercial District; and

**WHEREAS**, Section 3312.09, Aisle, requires aisle width and maneuvering to be 13 feet for parallel parking spaces, while the applicant proposes a reduced aisle width of 7.6 feet; and

**WHEREAS**, 3312.17, Parking setback line, requires a minimum parking setback line of 10 feet regardless of permitted calculated building setback, while applicant proposes a parking setback of 7.69± feet from South Fourth Street; and

**WHEREAS**, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 25 feet, while the applicant proposes a setback of 9.95 feet from Hosack Street and 10.29 feet from Bucher Street; and

**WHEREAS**, the Columbus South Side Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval because the requested variances will allow a commercial development with desirable site design elements which mitigate its impact on nearby lower density residential; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **80 HOSACK ST. (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 3312.09, Aisle; 3312.17, Parking setback line; and 3356.11, C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **80 HOSACK ST. (43207)**, insofar as said sections prohibit a reduced aisle width from 13 feet to 7.6 feet; a reduced parking setback from 10 feet to 7.69 feet; and a reduced building setback from 25 feet to 9.95 feet along Hosack Street and 10.29 feet along Bucher Street for a proposed automotive repair facility; said property being more particularly described as follows:

**80 HOSACK ST. (43207)**, being 0.29± acres located on the north side of Hosack Street, 540± feet east of South High Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and bounded and described as follows:

Being Lots Numbers Twelve (12) and Thirteen (13) of WOLF AND KARCH'S SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 30, Recorder's Office, Franklin County, Ohio, EXCEPT a certain part of Lot 12, which is conveyed by Elizabeth B. Seaborn to the City of Columbus, Ohio, for use as a public highway on September 28, 1904, as of Deed Book 396, page 513, and which is bounded and described as follows:

Beginning at a point which is the northwest corner of said Lot 12; thence easterly along the north line of said Lot 12, 23.40 feet; thence south on a line which if produced would intersect the south line of said Lot 12 at a point in the south line of said Lot 12; 24 feet east of the southwest corner of said Lot 12; thence westerly in said south line 24 feet to the southwest corner of said Lot 12; thence north along the west line of said Lot 12, 110.95 feet to the northwest corner of said Lot, being the place of beginning.

Being Lots Numbered Fourteen (14) and Fifteen (15) in WOLF AND KARCH'S SUBDIVISION of a part of the Hosack Farm in Half Section 43, Township 51, Range 22, Refugee Land, being an addition in subdivision of lands in said City of Columbus as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 30, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an automotive repair facility, or those uses permitted in the L-C-4, Limited Commercial District, in accordance with Ordinance #0835-2020 (Z19-066).

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**HOSACK STREET RE-ZONING**," dated March 13, 2020, and signed by Craig Moncrief, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.



**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

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**Legislation Number:** 0837-2020

**Drafting Date:** 3/30/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the transfer, appropriation, and expenditure of 2015 HOME Investment Partnerships Program (HOME) grant funding from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development’s Division of Housing, as identified below:

**FY 2015   G458001   Fund 2201**

- Transfer cash and appropriation and authorize expenditure of \$64,776.98 from OC 01 to OC 05
- Authorize an expenditure of \$251,591.06 that is already in appropriated in OC 05
- Appropriate and expend up to \$193,558.33 in OC 05

This is anticipated to be the final ordinance for the FY 2015 HOME grant funds and the appropriation amount of \$193,558.33 is the remaining amount to be appropriated to reach the City’s maximum reimbursement amount for this grant.

This legislation represents appropriation for the portion of the 2020 Action Plan, per Ordinance 2162-2019.

This legislation also authorizes the Director of Development to use these funds to enter into contracts to 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 to allow for continuation of services without interruption.

**Fiscal Impact:** The total remaining amount to be encumbered and expended from OC 05 of the 2015 grant is as follows:

- \$ 64,776.98 transfer from OC 01 to OC 05, currently not on an ACPO
- \$251,591.06 already appropriated in OC 05, currently not on an ACPO
- \$193,558.33 remaining amount to be appropriated, currently not on an ACPO
- \$509,926.37 amount to be put on the ACPO

To authorize the transfer of cash and appropriation and authorize the expenditure of \$64,776.98 from OC 01 to OC 05, authorize an expenditure of \$251,591.06 that is already in appropriated in OC 05, and appropriate and expend up to \$193,558.33 in OC 05, all in the 2015 HOME Investment Partnerships Program (HOME) grant; to 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 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; and to declare an emergency. (\$509,926.37).

**WHEREAS**, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, City Council has previously approved the 2020 Action Plan, per Ordinance 2776-2018, as required by HUD; and

**WHEREAS**, it is necessary to transfer, appropriate, and authorize the expenditure of funds from the remaining balance of the 2015 HOME grant for the Department of Development; 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 \$64,776.98 or so much thereof as may be needed, is hereby authorized within Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G458001 (2015 HOME), object class 01 (Personnel) to Dept-Div 44-10 (Housing), G458001 (2015 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance:

**SECTION 2.** That from the unappropriated monies in Fund 2201 (HOME) 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 \$193,558.33 is appropriated in Fund 2201 (HOME) Dept-Div 44-10 (Housing), Project G458001 (2015 HOME), Object Class 05 (Other).

**SECTION 3.** That the expenditure of \$509,926.37 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G458001 (2015 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 4.** 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 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 7.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 0839-2020

**Drafting Date:** 3/30/2020

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Columbus Asphalt Paving for the Roadway - Medina Ave from Hudson to Briarwood project and to provide payment for construction, construction administration and inspection services.

This contract consists of the reconstruction of 0.20 miles of Medina Avenue from Hudson Street to Briarwood Avenue. The work also includes new curb and gutter, sidewalk, street trees, storm sewers, and street lighting.

The estimated Notice to Proceed date is May 18, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Seven bids were received on March 17, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving Inc.	\$1,045,374.55	Gahanna, OH	Majority
Double Z Construction Company	\$1,119,572.90	Columbus, OH	Majority
Sunesis Construction Co.	\$1,129,984.90	Columbus, OH	Majority
Strawser Paving Company	\$1,148,375.69	Columbus, OH	Majority
Shelly & Sands, Inc.	\$1,150,215.60	Columbus, OH	Majority
Complete General	\$1,177,425.03	Gahanna, OH	Majority
Danbert, Inc.	\$1,185,490.12	Plain City, OH	Majority

Award is to be made to Columbus Asphalt Paving as the lowest responsive and responsible and best bidder for their bid of \$1,045,374.55. The amount of construction administration and inspection services will be \$104,537.46. The total legislated amount is \$1,149,912.01.

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

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Asphalt Paving is CC004394 and expires 11/04/21.

### 3. PRE-QUALIFICATION STATUS

Columbus Asphalt Paving 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**

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project. A transfer of cash and appropriation within Fund 7704 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 authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving for the Roadway - Medina Ave from Hudson to Briarwood project; to authorize the expenditure of up to \$1,149,912.01 within the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$1,149,912.01)

**WHEREAS**, the Department of Public Service is engaged in the Roadway - Medina Ave from Hudson to Briarwood project; and

**WHEREAS**, the work for this project consists of the reconstruction of 0.20 miles of Medina Avenue from Hudson Street to Briarwood Avenue. The work also includes new curb and gutter, sidewalk, street trees, storm sewers, and street lighting; and

**WHEREAS**, Columbus Asphalt Paving will be awarded the contract for the Roadway - Medina Ave from Hudson to Briarwood project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Roadway - Medina Ave from Hudson to Briarwood 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 cash and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Columbus Asphalt Paving 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 / P530210-100015 / Curb Reconstruction - Citywide Curb Rehabilitation (Unvoted Carryover) / \$4,600.00 / (\$4,600.00) / \$0.00

7704 / P440104-100008 / Roadway Improvements - 18th Street (Unvoted Carryover) / \$380,871.00 / (\$380,871.00) / \$0.00

7704 / 531012-100000 / Roadway - Medina Ave from Hudson to Briarwood (Unvoted Carryover) / \$0.00 / \$385,471.00 / \$385,471.00

7704 / P530210-100015 / Curb Reconstruction - Citywide Curb Rehabilitation (Voted Carryover) / \$400,000.00 / (\$400,000.00) / \$0.00

7704 / P440104-100008 / Roadway Improvements - 18th Street (Voted Carryover) / \$16,046.00 / (\$16,046.00) / \$0.00

7704 / P530161-100145 / Roadway Improvements - Lazelle Road Phase A (Voted Carryover) / \$140,715.00 / (\$140,715.00) / \$0.00

7704 / 530161-100081 / Roadway Improvements - Lazelle Road Phase B (Voted Carryover) / \$359,190.00 / (\$207,680.00) / \$151,510.00

7704 / 531012-100000 / Roadway - Medina Ave from Hudson to Briarwood (Voted Carryover) / \$0.00 / \$764,441.00 / \$764,441.00

**SECTION 2.** That the transfer of \$404,600.00, 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) and Dept-Div 5911 (Infrastructure Management), Project P530210-100015 (Curb Reconstruction - Citywide Curb Rehabilitation Program), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531032-100000 (Roadway - Medina Ave from Hudson to Briarwood), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$396,917.00, 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 P440104-100008 (Roadway Improvements - 18th Street), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531032-100000 (Roadway - Medina Ave from Hudson to Briarwood), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$140,715.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project 530161-100145 (Roadway Improvements - Lazelle Road Phase A), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531032-100000 (Roadway - Medina Ave from Hudson to Briarwood), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$207,680.01, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530161-100081 (Lazelle Road Phase B), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531032-100000 (Roadway - Medina Ave from Hudson to Briarwood), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Columbus Asphalt Paving, Inc., 1196 Technology Drive, Gahanna, Ohio, 43230, for the Roadway - Medina Ave from Hudson to Briarwood project in the amount of up to \$1,045,374.55 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 \$104,537.46.

**SECTION 7.** That the expenditure of \$1,149,912.01, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), P531032-100000 (Roadway - Medina Ave from Hudson to Briarwood), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 10.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the nallocated 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 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0840-2020

**Drafting Date:** 3/30/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 8 parcels to the Finance Fund or a subsidiary established for the project. The sites are a part of a proposed 56-unit scattered site project in Franklinton, called Warner Junction, which will include a multi-family building on West Broad Street and 8 two-family houses on land bank lots. The project is one of City's selections for the FHAct50 Building Opportunity Fund. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property.

**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 enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of this affordable housing project.

To authorize the Director of the Department of Development to enter into an option agreement, or agreements as needed, to sell and transfer by quitclaim deed 8 parcels to the Finance Fund, or a subsidiary established for

the project, located in the Franklinton neighborhood and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto; 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 Section 5722.06 and 5722.03 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 enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the affordable housing project, 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 enter into an option contract with the Finance Fund, or a subsidiary established for the project, for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

**Parcel Number: 010-008668**  
**Address: 75-79 Hayden Ave**  
**Price: \$4,650.00**  
**Prior Inst.: 200207090168984**

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being Lot Number Sixty Eight (68) in Thomas E. Knauss's Amended Subdivision of Caroline L. Burgess' Subdivision of Lot Number Six (6) of William S. Sullivant's Estate, as the same is numbered and delineated upon

the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

**Parcel Number: 010-049691**  
**Address: 165 Hayden Ave**  
**Price: \$4,650.00**  
**Prior Inst.: 200511040233881**

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being Lot Number Eighty-eight (88) of KNAUSS'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 268, Recorder's Office, Franklin County, Ohio.

**Parcel Numbers: 010-005588, 010-031651**  
**Addresses: 161 and 159 Hayden Ave**  
**Prices: \$4,650.00 and \$4,650.00**  
**Prior Inst.: 201112210166282**

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being Lot Numbers Eighty-six (86) and Eighty-seven (87) in the THOMAS E. KNAUSS'S AMENDED SUBDIVISION, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 268, Recorder's Office, Franklin County, Ohio.

**Parcel Number: 010-029118**  
**Address: 134 Hayden Ave**  
**Price: \$4,650.00**  
**Prior Inst.: 201402250023208**

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number One Hundred Eighteen (118) in Thomas E. Knauss' Amended Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 268, Recorder's Office, Franklin County, Ohio.

**Parcel Number: 010-041046**  
**Address: 185 Hayden Ave**  
**Price: \$4,500.00**

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being part of a tract marked "reserve" on plat of THOMAS E. KNAUSS' AMENDED SUBDIVISION of Carolin L. Burgess' Subdivision of lot number 6 of William S. Sullivant's Estate, as numbered and delineated upon the recorded plat of said Thomas E. Knauss' Amended Subdivision of record in Plat Book 4, Page 268, Recorder's Office Franklin County, Ohio, and bounded and described as follows:

Beginning at the Northeast corner of Lot Number 92 of said Knauss' Subdivision; thence North with the West line of Hayden Avenue, 30 feet to a point; thence West and parallel to the North line of said lot 92, 150 feet to a point in the East line of a 15 foot alley as extended: thence South with the East line of said 15 foot alley 30 feet



to the North West corner of said lot 92; thence East along the North line of said Lot 92, 150 feet to the place of beginning

**Parcel Number: 010-021928**

**Address: 124 Hayden Ave**

**Price: \$4,650.00**

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being Lot Number One Hundred Sixteen (116) of THOMAS E. KNAUSS' AMENDED SUBDIVISION OF CAROLINE I. BURGESS' SUBDIVISION, of Lot Number Six (6) of WILLIAM S. SULLIVANT'S ESTATE, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

**Parcel Number: 010-040277**

**Address: 112 Hayden Ave**

**Price: \$4,650.00**

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number One Hundred Thirteen (113), in Thomas E. Knauss's Amended Subdivision of Caroline L. Burgess' Subdivision, of lot Number 6 of William S. Sullivan's Estate, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

**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.** 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.

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**Legislation Number:** 0841-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Ordinance 0001-2017 authorized the Director of the Department of Development to

transfer land located at 345 Barthman Ave. (010-299496) to Parsons Place, LLC to construct a 62-unit permanent supportive affordable housing development. As the project obtained site plan approvals, the Columbus Fire Division required a no build easement on the adjacent land bank land to allow access for emergency vehicles. This Ordinance authorizes the Director of the Department of Development to execute any and all easements necessary to comply with this request.

**FISCAL IMPACT:** No fiscal impact.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to enable the City to immediately grant the easement to allow the project to meet requirements of Department of Public Safety, a condition to obtain a Certificate of Occupancy.

To authorize the Director of the Department of Development to quit-claim grant one or more easements on 354 Reeb Ave. (010-017962); and to declare an emergency.

**WHEREAS,** by Ordinance 0001-2017, Council Authorized the Director of the Department of Development to sell and transfer land to Parsons Place, LLC to allow the construction of a multi-family building project; and

**WHEREAS,** while obtaining approvals for the project, the Columbus Division of Fire required the establishment of an easement for a no-build area on the adjacent City property to allow access for emergency equipment and requires this easement in place prior to the Certificate of Occupancy; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Division, in that it is immediately necessary to authorize the Director to grant the necessary easements to allow the buyer to obtain a Certificate of Occupancy on the adjacent 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 on 354 Reeb Ave. (010-017962) to Parsons Place, LLC for the building located at 345 Barthman Ave. (010-299496).

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0842-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus City Council (“**COUNCIL**”), by Ordinance No. 0852-2014, passed April 28, 2014, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the

“**AGREEMENT**”) with FlightSafety International Inc. (hereinafter also referred to as “**ENTERPRISE**”), for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the **ENTERPRISE**’s total proposed capital investment of approximately \$113 million, which included \$22.5 million in real property improvements, \$88 million in machinery and equipment, and \$2.5 million in furniture and fixtures to construct a learning center office facility at 4010 Bridgeway Avenue, Columbus, Ohio 43219, Parcel Number 010-254179. Additionally, the **ENTERPRISE** agreed to retain one hundred and thirty-seven (137) full-time employees with an estimated annual payroll of \$9.17 million and create eighteen (18) new full-time permanent positions with an estimated annual payroll of approximately \$1.19 million, within the City of Columbus Central Enterprise Zone. The **AGREEMENT** was made and entered into effective June 16, 2014 with the abatement currently effective from 2018-2027 applied to parcel number 010-254179.

In a letter from the **ENTERPRISE** dated March 5, 2020, received by the **CITY** and through additional correspondence, the **ENTERPRISE** indicated and subsequently confirmed that a new joint venture with FlightSafety Textron Aviation Training LLC will be an additional employer of record, and some of the retained and newly created jobs will be associated with this new entity. The **ENTERPRISE** has requested that FlightSafety Textron Aviation Training LLC be added as an additional party to the **AGREEMENT**. As such, an amendment to the **AGREEMENT** is now needed to add FlightSafety Textron Aviation Training LLC as an additional party to the **AGREEMENT**.

Additionally, **COUNCIL**, by Ordinance No. 3221-2018, passed March 13, 2019, authorized the Director of Development to establish a fee schedule that supports the Department’s administrative project costs associated with administering Department programs with one of those fees being an Amendment Fee.

This legislation is requested to be considered as an emergency in order to (1) authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time to add FlightSafety Textron Aviation Training LLC as an additional entity and party to the **AGREEMENT**, whereby FlightSafety Textron Aviation Training LLC will assume the terms and commitments of the **AGREEMENT** and for this amendment to be legislated in as expedient a manner as possible so as to allow for the inclusion of the employees located at the additional entity for the reporting and compliance purposes, and (2) add language requiring an Amendment Fee for future Grantee-initiated Amendments.

**FISCAL IMPACT:**

No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with FlightSafety International Inc. to add FlightSafety Textron Aviation Training, LLC as an additional entity and party to the Agreement; and to declare an emergency.

**WHEREAS**, the City of Columbus entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with FlightSafety International Inc. (“**ENTERPRISE**”) approved by Columbus City Council on April 28, 2014 by Ordinance No. 0852-2014; and

**WHEREAS**, the **AGREEMENT**, made and entered into effective June 16, 2014, granted a 75%/10-Year tax abatement on real property improvements; and

**WHEREAS**, in the **AGREEMENT**, **ENTERPRISE** committed to invest total capital expenditures of

approximately \$113 million, which included \$22.5 million in real property improvements, \$88 million in machinery and equipment, and \$2.5 million in furniture and fixtures to construct a learning center office facility at 4010 Bridgeway Avenue, Columbus, Ohio 43219, Parcel Number 010-254179; and

**WHEREAS**, in a letter from the **ENTERPRISE** dated March 5, 2020, received by the **CITY** and through additional correspondence, the **ENTERPRISE** indicated and subsequently confirmed that the joint venture FlightSafety Textron Aviation Training, LLC will be an additional employer of record, and some of the retained and newly created jobs will be associated with this new entity; and

**WHEREAS**, **COUNCIL** by Ordinance No. 3221-2018, passed March 13, 2019, authorized the Director of Development to establish a fee schedule that supports the Department's administrative and project costs associated with administering Department programs with one of those being an Amendment Fee; and

**WHEREAS**, an amendment is needed to add an additional party to the agreement and to add language regarding Amendment Fees for future Grantee-initiated Amendments and an amendment to the **AGREEMENT** is now needed to add FlightSafety Textron Aviation Training, LLC as an additional entity to the **AGREEMENT**; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to amend the **AGREEMENT** with FlightSafety International Inc. to (1) add FlightSafety Textron Aviation Training, LLC as an additional entity and party to the **AGREEMENT** and (2) to add language requiring an Amendment Fee for future Grantee-initiated Amendments so as to allow for the inclusion of the employees located at the additional entity for the reporting and compliance purposes, all for the public health, safety and welfare;

**NOW, THEREFORE**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with FlightSafety International Inc., to add FlightSafety Textron Aviation Training LLC as an additional entity and party to the **AGREEMENT**, whereby FlightSafety Textron Aviation Training LLC will assume the terms and commitments of the **AGREEMENT**.

**Section 2.** That the Director of Development is hereby authorized to amend the final paragraph of Section 6 (Program Compliance, modification provision paragraph) of the **AGREEMENT** to state that "Any request from the **ENTERPRISE** to modify any of the terms of this **AGREEMENT** must be received by the **CITY** at least 90 days prior to the expiration date of the **AGREEMENT** and shall require the payment to the **CITY** by the **ENTERPRISE** or any other potential Grantee and **AMENDMENT FEE** in the amount of \$500.

**Section 3.** That the **FIRST AMENDMENT** to the City of Columbus Enterprise Zone Agreement be signed by The Zimmerman Companies, LLC, 1201 Dublin Road, LLC, and Versa, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void

**Section 4.**

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

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**Legislation Number:** 0847-2020

**Drafting Date:** 3/31/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application CV20-006**

**APPLICANT:** Hickory Capital Group, LLC; c/o Charlie Fraas, Agent; 250 Civic Center Drive, Suite 500; Columbus, OH 43215

**PROPOSED USE:** Self-storage facility.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is comprised of one parcel developed with a private school zoned in the CPD, Commercial Planned Development District (Ordinance #162-82; Z81-099). The requested Council variance will permit the infill development of an indoor climate-controlled self-storage facility proposed south of the existing building. Self-storage facilities are only permitted in the M, M-1, or M-2, Manufacturing districts, while this CPD district only allows C-4, Commercial District uses; therefore the Council variance is necessary. A variance to increase the maximum building height for the proposed building (50 feet in H-35) is also included in the request. The request is consistent with the community commercial land use recommendation of *The Northwest Plan* (2016) and includes design elements that meet commercial design guidelines.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses; Section 3361.02, CPD permitted uses; and Section 3361.03(E), Development plan, for the property located at **7690 NEW MARKET CENTER WAY (43235)**; to allow an indoor self-storage facility with increased building height in the CPD, Commercial Planned Development District (Council Variance #CV20-006).

**WHEREAS**, by application #CV20-006, the owner of property at **7690 NEW MARKET CENTER WAY (43235)**, is requesting a Council variance to allow a self-storage facility with increased building height in the CPD, Commercial Planned Development District; and

**WHEREAS**, Section 3353.03, C-4 permitted uses, prohibits self-storage facilities, while the applicant proposes to develop the site with a self-storage facility; and

**WHEREAS**, Section 3361.02, CPD permitted uses, prohibits self-storage facilities, while the applicant proposes to develop the site with a self-storage facility; and

**WHEREAS**, Section 3361.03(D), Development plan, reports the overall concept of a proposed development, which for this property established a thirty-five (35) foot maximum building height limitation for uses other than hotel or office, which are limited to a sixty-five (65) foot building height limitation per Ordinance No. 162-82

(Rezoning Application Z81-099), while the applicant proposes an indoor self-storage facility that is 50 feet in height; and

**WHEREAS**, the requested variance will allow a self-storage facility that is consistent with the land use recommendations of the *The Northwest Plan* , and incorporates a design that meets the Plan’s commercial design guidelines; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed development; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **7690 NEW MARKET CENTER WAY (43235)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3356.03, C-4 permitted uses; Section 3361.02, CPD permitted uses; and Section 3361.03(E), Development plan, is hereby granted for the property located at **7690 NEW MARKET CENTER WAY (43235)**, in that said development plan prohibits a self-storage facility in the CPD, Commercial Planned Development District, with an increased building height from 35 feet to 50 feet; said property being more particularly described as follows:

**7690 NEW MARKET CENTER WAY (43235)**, being 10.19± acres located at the southeast corner of Billingsley Road and New Market Center Way, and being more particularly described as follows:

Outparcel 4  
10.354 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 1, Township 2, Range 19 United States Military Lands, being part of that 15.856 acre tract (Tract I) and all of that 0.226 acre tract (Tract II) conveyed to New Market Acquisition Ltd. by deed of record in Instrument Number 199706030012668 (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument 7775 found at the intersection of the projected centerline of Billingsley Road with the construction centerline of Sawmill Road.

Thence South 87°10’6” East, with projected centerline and centerline of said Billingsley Road, a distance of 1100.24 feet to a point at the intersection of said centerline and the northerly projection of the easterly line of said 15.856 acre tract;

Thence South 02°46'56" West, with the projected easterly line of said 15.856 acre tract, a distance of 45.00 feet to an iron pin set at the northeasterly corner of said 15.856 acre tract, the southeasterly corner of that 0.8626 acre tract conveyed to the City of Columbus of record in Official Record 04968E09 and on the northerly Right-of-Way line of said Billingsley Road, the TRUE POINT OF BEGINNING.

Thence South 02°46'56" West, with the westerly line of that 0.8316 acre tract conveyed to Donald L. and Susan M. Burton of record in the Official Record 16617F14 and Official Record 10813110, the westerly line of that 5 acre tract conveyed to Storage Equities Inc. & PS Partners III, Ltd. of record in Official Record 5763J06, a distance of 930.31 feet to a ¾ inch solid iron rod found at the southwesterly corner of said 5 acre tract;

Thence across said 15.856 acre tract, the following courses and distances:

North 87°15'03" West, a distance 30.16 feet, to a magnetic nail set;

North 02°48'17" East, a distance of 323.85 feet to a magnetic nail set at a point of curvature;

with the arc of a curve to the left, having a central angle of 90°01'22", a radius of 14.50 feet, an arc length of 22.78 feet and a chord bearing distance of North 42°12'24" West, 20.51 feet to a magnetic nail set;

North 87°13'05" West, a distance of 98.81 feet to a magnetic nail set at a point of curvature;

with the arc of a curve to the left, having a central angle of 45°07'32", a radius of 49.50 feet, an arc length of 38.99 feet and a chord bearing and distance of South 70°13'09" West, 37.99 feet to a magnetic nail set at a point of reverse curvature;

with the arc of a curve to the right having a central angle of 44°57'50", a radius of 76.50 feet, an arc length of 60.03 feet and a chord bearing and distance of South 70°08'18" West, 58.51 feet to a magnetic nail set;

North 87°22'47" West, a distance of 219.00 feet to a magnetic nail set at a point of curvature;

with the arc of a curve to the left having a central angle of 20°12'00", a radius of 125.50 feet, an arc length 44.25 feet and a chord bearing and distance of South 82°31'13" West, 44.02 feet to a magnetic nail set at a point of reverse curvature;

with the arc of a curve to the right having a central angle of 20°12'03", a radius of 111.50 feet, and arc length of 39.31 feet an a chord bearing and distance of South 82°31'14" West, 39.11 feet to a magnetic nail set;

North 87°22'41" West, a distance of 83.06 feet to a magnetic nail set at a point of curvature;

with the arc of a curve to the left, having a central angle of 89°48'59" a radius of 14.50 feet, an arc length of 22.73 feet and a chord bearing and distance of South 47°42'46" West, 20.47 feet to a magnetic nail set;

South 02°48'17" West, a distance of 62.82 feet to a magnetic nail set at a point of curvature;

with the arc of a curve to the right, having a central angle 82°09'52" a radius of 35.50 feet, an arc length of 50.91 feet and a chord bearing and distance of South 43°53'13" West, 46.66 feet to a magnetic nail set on the

easterly line of that 2.070 acre tract conveyed to N and D Restaurants Inc. of record in Instrument Number 200903130035688;

Thence North 02°48'17" East, with the easterly line of said 2.070 acre tract and the easterly line of that 1.093 acre tract conveyed to Wendy's International Inc. of record in Official Record 7176A11 and the easterly line of that 1.626 acre tract conveyed to McDonalds Corp. of record in Official Record 5945J14, a distance of 524.45 feet to an iron pin set at the northeasterly corner of said 1.626 acre tract;

Thence with the northerly and westerly lines of said 1.626 acre tract the following courses and distances:

North 87°09'42" West, a distance 277.85 feet to an iron pin set;

South 02°52'23" West, a distance of 10.78 feet to an iron pin set;

North 87°09'42" West, a distance of 41.00 feet to an iron pin set;

South 13°22'30" West, a distance of 60.00 feet to an iron pin set;

South 18°04'59" West, a distance of 44.43 feet to an iron pin set;

Thence South 15°02'35" West, with the westerly line of said 1.626 acre tract and the westerly line of the said 1.093 acre tract, a distance of 151.79 feet to an iron pin set;

Thence South of 02°52'23" West, with the westerly line of said 1.093 acre tract, a distance of 69.93 feet to an iron pin set;

Thence South 10°05'46" East, with the westerly line of said 1.093 acre tract, a distance of 9.35 feet to an iron pin set on the northerly line of said 2.070 acre tract;

Thence North 87°08'48" West, with the northerly line of said 2.070 acre tract, a distance of 23.60 feet to an iron pin set at the northwesterly corner of said 2.070 acre tract, the northeasterly corner of that 1.74 acre tract conveyed to the State of Ohio of record in Deed Book 2822, Page 687 (4121WL) and on the easterly Right-of-Way of Sawmill Road (width varies) (Road Record 24, Page 310);

Thence with the easterly Right-of-Way of said Sawmill Road, the easterly line of that 0.14 acre tract (4120-BWL) conveyed to the State of Ohio of record in Deed Book 2842, Page 285, that 0.14 acre tract (Parcel 5, former 4120B-WL) and that 1.56 acre tract (Parcel 3, former 4120A-WD) conveyed to the Board of Commissioners of Franklin County of record in Deed Book 3135, Page 641, the following courses and distances:

North 10°05'46" West, a distance of 6.68 feet to an iron pin set;

North 02°52'23" East, a distance of 75.00 feet to an iron pin set;

North 15°02'35" East, a distance of 151.79 feet to an iron pin set;

North 02°52'30" East, a distance of 110.16 feet to an iron pin set;

North 02°52'23" East, a distance of 43.00 feet to an iron pin set at the southwesterly corner of that tract of land conveyed to Marathon Ashland Petroleum LLC. of record in Deed Volume 3072, Page 564 and Instrument



Number 200706110101783;

Thence South 87°09'42" East, with the southerly line of said Marathon Ashland Petroleum LLC. tract and the southerly line of that 0.760 acre tract conveyed to Taco Bell of America of record in Instrument Number 19990426013148, a distance of 364.39 feet to ¾ inch iron pipe found (nine inches deep) (passing a ¾ pipe found at 190.38 feet);

Thence North 02°48'17" East with easterly line of said .760 acre tract, a distance of 190.32 feet to an iron pin set on the southerly Right-of-Way of Billingsley Road (width varies) and the southerly line of said 0.8626 acre tract;

Thence South 87°10'06" East, with the southerly Right-of-Way of said Billingsley Road and the southerly line of said 0.8626 acre tract, a distance 661.12 feet to the TRUE POINT OF BEGINNING and containing 10.354 acres, more or less from Auditor's Parcel Number 590-135891, excluding 0.16 acres in the right-of way of Sawmill Road;

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (1986 Adjustment). A bearing of South 87°10'06" East was established for the southerly right-of-way of Billingsley Road from GPS observations of Franklin County Engineering Department monuments FCGS 7772 and FCGS 7769.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a self-storage facility or those uses permitted in the C-4, Commercial and CPD, Commercial Planned Development District in accordance with Ordinance #162-82 (Rezoning Application Z81-099).

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

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

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**Legislation Number:** 0850-2020

**Drafting Date:** 3/31/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a services contract with IPS Group, Inc., to add funds up to \$400,000.00 for annual meter management and add to the current scope of services to include additional data collection requirements.

Ordinance 1041-2010 authorized the execution of the original contract, providing the City with the ability to replace its entire inventory of over 4,000 parking meters, which had exceeded their designed service life, and

allowed for expansion of the meter program. The contract terms included fixed costs for the parking meters and related services over the five-year contract period and were subject to the availability of funding and the approval of City Council. Ordinance 0582-2015 renewed the contract through the sole source procurement provision of Columbus City Code Chapter 329 due to the management, support, parts, supplies and repair of the City's entire parking meter inventory being proprietary to IPS Group, Inc.; the expiration was extended to September 30, 2020. Ordinance 1217-2018 extended the contract term until March 31, 2021.

This planned contract modification includes an addition to the scope of services to include additional data collection requirements and will provide funding for the annual meter management system (\$400,000.00) as established under the contract, which currently expires March 31, 2021.

Original contract:	\$749,965.00 (Ord. 1041-2010, EL010977)
Modification 1:	\$521,000.00 (Ord. 0360-2011, EL011657)
Modification 2:	\$385,000.00 (Ord. 0710-2012, EL012678)
Modification 3:	\$500,000.00 (Ord. 0775-2012, EL012734)
Modification 4:	\$73,500.00 (Ord. 2022-2012, EL013622)
Modification 5:	\$529,000.00 (Ord. 0934-2013, EL014228)
Modification 6:	\$935,000.00 (Ord. 1738-2013, EL014727)
Modification 7:	\$1,178,200.00 (Ord. 0829-2014, EA012012, EL016066)
Modification 8:	\$40,000.00 (Ord. 1270-2014, EL016067)
Modification 9:	\$50,000.00 (Ord. 2406-2014, EL016366)
Modification 10:	\$720,000.00 (Ord. 0582-2015, EL017395)
Modification 11:	\$785,000.00 (Ord. 2587-2016, PO046459)
Modification 12:	\$695,700.00 (Ord. 2141-2017, PO082631)
Modification 13:	\$788,000.00 (Ord. 1217-2018, PO138890, PO140768)
Modification 14:	\$600,000.00 (Ord. 0174-2019, PO158910)
Modification 15:	\$300,000.00 (Ord. 3037-2019, PO205406)
Modification 16:	<u>\$400,000.00 (This Ordinance)</u>

The total contract amount: \$9,250,365.00 including all modifications

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

**2. PLANNED CONTRACT MODIFICATION**

This is a planned modification of the contract with IPS Group, Inc., to fund the management of the Parking Meter Program.

**3. CONTRACT COMPLIANCE**

IPS Group's contract compliance number is CC001842 and expires 3/12/2020.

**4. FISCAL IMPACT**

This legislation expends \$100,000.00 from the balance of the Parking Meter Main Subfund (Subfund 226801); \$100,000.00 from the balance of the Parking Meter Short North Parking Benefit District Operating Subfund (Subfund 226803); and \$200,000.00 from the balance of the Parking Meter Downtown Parking Benefit District Operating Subfund (Subfund 226805) for the 2020 budget year.

## **5. EMERGENCY DESIGNATION**

Emergency action is requested so that the City can continue to receive parts and necessary management services under the current meter contract with IPS Group, Inc., without interruption, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To authorize the Director of Public Service to enter into a contract modification with IPS Group, Inc., in connection with a services contract; to authorize the expenditure of up to \$400,000.00 from the Parking Meter Operating Fund for the contract; and to declare an emergency. (\$400,000.00)

**WHEREAS**, Ordinance 1041-2010 authorized the Director of Public Service to enter into contract, EL010977, with IPS Group, Inc. and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

**WHEREAS**, Ordinance 0360-2011 authorized the Director of Public Service to execute a planned contract modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

**WHEREAS**, Ordinance 0710-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$385,000.00 for management services necessary for the operation of the Parking Meter Program in 2012; and

**WHEREAS**, Ordinance 0775-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

**WHEREAS**, Ordinance 2022-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

**WHEREAS**, Ordinance 0934-2013 authorized the Director of Public Service to execute a planned contract modification in the amount of \$529,000.00 for management services necessary for the operation of the Parking Meter Program in 2013 ; and

**WHEREAS**, Ordinance 1738-2013 authorized the Director of Public Service to execute a planned contract modification in the amount of \$935,000.00 for meter mechanisms and components; and

**WHEREAS**, Ordinance 0829-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$1,178,200.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 1270-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$40,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 2406-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$50,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 0582-2015 authorized the Director of Public Service to execute a planned contract modification in the amount of \$720,000.00 for meter mechanisms, components and services and extended the existing contract through September 30, 2020 under the sole source procurement provisions of Columbus City Code Chapter 329, as the materials and services needed to maintain the parking meters were and are

proprietary and only available from IPS Group, Inc.

**WHEREAS**, Ordinance 2587-2016 authorized the Director of Public Service to execute a planned contract modification in the amount \$785,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 2141-2017 authorized the Director of Public Service to execute a planned contract modification in the amount of \$695,700.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 1217-2018 authorized the Director of Public Service to execute a planned contract modification in the amount of \$788,000.00 for meter mechanisms, components and services; and extended the existing contract through March 31, 2021; and

**WHEREAS**, Ordinance 0174-2019 authorized the Director of Public Service to execute a planned contract modification in the amount of \$600,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 3037-2019 authorized the Director of Public Service to execute a planned contract modification in the amount of \$300,000.00 for meter mechanisms, components and services; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$400,000.00 to provide additional funds for the current contract; and

**WHEREAS**, it has become necessary to update the scope of services to include additional data collection requirements; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to modify the aforesaid contract with IPS Group, Inc., for that purpose; and

**WHEREAS**, it is necessary to expend funds relative to the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification to fund the existing contract to continue to receive parts and necessary management 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 Director of Public Service be, and hereby is, authorized to enter into a contract modification with IPS Group, Inc., 7737 Kenamar Court, San Diego, California, 92121, in the amount of \$400,000.00, or so much thereof as may be needed for the purposes of paying for single and multi-space parking meter annual management systems, mechanisms, components, and services. The scope of services will be updated to include additional data collection requirements.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226801 (Main Subfund), Dept-Div 5906 (Parking Services), in Object Class 03 (Purchased Services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized

in Fund 2268 (Parking Meter Fund), Subfund 226803 (Short North Parking Benefit District Operating Subfund), Dept-Div 5906 (Parking Services), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226805 (Downtown Parking Benefit District Operating Subfund), Dept-Div 5906 (Parking Services), in Object Class 03 (Purchased Services) 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.

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**Legislation Number:** 0854-2020

**Drafting Date:** 4/1/2020

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **Rezoning Application Z19-086**

**APPLICANT:** White Acres, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Contractor's office and storage yard.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on March 12, 2020.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 3.36± acre site is developed with a commercial tractor and farm equipment dealer/service facility in the R, Rural District as permitted by Ordinance #2734-2015 (CV15-061). The applicant requests the L-M-2, Limited Manufacturing District to permit a contractor's office and storage yard. The limitation text establishes appropriate use restrictions and supplemental development standards that address landscaping and screening along the site's Hayden Run Road frontage. The site is within the planning boundaries of the *Interim Hayden Run Corridor Plan* (2004), which recommends low density cluster and Hayden Run buffer land uses at this location. Additionally, the site is within an area that has early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). While the proposal is not consistent with the Plan's land use recommendation of low-density cluster, the very limited manufacturing uses and proposed screening along Hayden Run Road are supportable. This request will not introduce incompatible uses to the area as the site has been historically used for similar purposes. A concurrent Council Variance (Ordinance #0855-2020; CV19-122) has been filed to reduce development standards for the proposed contractor's office and storage yard to legitimize existing conditions.

To rezone **5730 HAYDEN RUN RD. (43026)**, being 3.36± acres located on the north side of Hayden Run Road, 580± feet east of Avery Road, **From:** R, Rural District, **To:** L-M-2, Limited Manufacturing District **and**

**to declare an emergency.** (Rezoning #Z19-086)

**WHEREAS**, application #Z19-086 is on file with the Department of Building and Zoning Services requesting rezoning of 3.36± acres from R, Rural District, To: L-M-2, Limited Manufacturing 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 L-M-2, Limited Manufacturing District includes appropriate use restrictions and commitments to screening along Hayden Run Road and will not add incompatible uses to the area as the site has historically been used for similar purposes; **and**

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to permit the tenant to move its equipment to the site before major road construction season begins 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:

**5730 HAYDEN RUN RD. (43026)**, being 3.36± acres located on the north side of Hayden Run Road, 580± feet east of Avery Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey Number 3012, also being the remainder of a 9.992 acre tract as conveyed to White Acres, LLC in Instrument Number 201504150048407 being more particularly described as follows;

Commencing at Franklin County Geodetic Survey Monument 2221 found at centerline of right of way of Avery Road (R/W Varies) and Hayden Run Road (R/W Varies), being on the South line of Washington Township and the north line of Norwich Township, also being in the east line of Virginia Military Survey Number 3453 and the west line of Virginia Military Survey Number 3012;

Thence with the centerline of Hayden Run Road, the south line of Washington Township and the north line of Norwich Township, N 74° 23' 31" E, 615.68+/- feet to an angle point in the easterly railroad right of way line of a property owned by New York Central Lines LLC, Segment F (Line Code 8122) in Instrument Number 200212180325201 and being the southwest corner of a 0.390 acre tract (4-WD1) as conveyed to Franklin County Commissioners in Instrument Number 200504250076428;

Thence with said easterly railroad right of way line and the west line of said 0.390 acre tract, N 39° 16' 05" W, 32.75+/- feet to the northwest corner of said 0.390 acre tract, the southwest corner of the remainder of said 9.992 acre tract, being the intersection of the northerly right of way line of Hayden Run Road and said easterly

railroad right of way line, and also being the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence with the west line of the remainder of said 9.992 acre tract and said easterly railroad right of way line, N 39° 16' 05" W, 206.48+/- feet to the northwest corner of the remainder of said 9.992 acre tract and the southwest corner of a 7.028 acre tract as conveyed to Havery Run, LLC in Instrument Number 201809190127001;

Thence the following seven (7) courses along the north line of the remainder of said 9.992 acre tract, the south line of said 7.028 acre tract and with the meanders of the centerline of Hayden Run ditch:

1. N 33° 26' 16" E, 40.52+/- feet;
2. N 59° 03' 59" E, 59.21+/- feet;
3. N 80° 33' 01" E, 79.33+/- feet;
4. N 72° 21' 49" E, 146.56+/- feet;
5. N 84° 34' 23" E, 54.18+/- feet;
6. N 67° 05' 30" E, 126.34+/- feet;
7. N 43° 39' 51" E, 46.83+/- feet;
8. N 54° 00' 39" E, 128.67+/- feet to the northeast corner of the remainder of said 9.992 acre tract, the northwest corner of the remainder of a 5.402 acre tract as conveyed to Tim A. White in Instrument Number 200409140214881, and being an angle point in the south line of said 7.028 acre tract;

Thence with the east line of the remainder of said 9.992 acre tract and the west line of the remainder of said 5.402 acre tract, S 16° 07' 17" E, 303.24+/- feet to the southeast corner of the remainder of said 9.992 acre tract, the southwest corner of the remainder of said 5.402 acre tract, the northeast corner of said 0.390 acre tract, and being in the northerly right of way line of Hayden Run Road;

Thence with the south line of the remainder of said 9.992, the north line of said 0.390 acre tract and the northerly right of way line of Hayden Run Road, S 74° 23' 31" W, 572.41+/- feet to the TRUE POINT OF BEGINNING, containing 3.36+/- acres, more or less.

Parcel Number: 010-293805

Property Address: 5730 Hayden Run Rd., Columbus, OH 43026

**To Rezone From:** R, Rural District

**To:** L-M-2, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M-2, Limited 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 change on the said original zoning map and shall register a copy of the approved L-M-2, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled "**ZONING EXHIBIT FOR WHITE ACRES, LLC,**" dated March 13, 2020, and text titled, "**TEXT,**" dated March 4, 2020, both signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

**TEXT**

**PROPOSED DISTRICTS: L-M-2, Limited Manufacturing District**

**PROPERTY ADDRESS: 5730 Hayden Run Road**

**OWNER: White Acres LLC**

**APPLICANT: White Acres LLC**

**DATE OF TEXT: 3/4/20**

**APPLICATION: Z19-086**

**1. INTRODUCTION:** The site was developed as a tractor and farm equipment dealership in the township since the 1940's. The owner of the site also owned a large farm to the north. Both sites were annexed to Columbus in 2014 and the use of this property became nonconforming. The site was originally part of Z14-010. At the suggestion of the City Staff this site was removed from that zoning application and went forward to CV15-061. That council variance only allowed a tractor and farm equipment dealer/service center. The equipment dealer has vacated the site and new zoning action is required to establish other uses for the property.

**2. PERMITTED USES:** Those uses permitted in Section 3367.02 (a) and (b) including a contractor's yard and offices of the Columbus City Code.

**3. DEVELOPMENT STANDARDS:** Unless indicated in the submitted text, site plan or permitted under CV19-122, the applicable development standards are contained in Chapter 3367 M-2 Manufacturing District.

A. Density, Height, Lot and/or Setback Requirements:

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments:

N/A

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

The applicant shall install six street trees either in front of the fence along Hayden Run Road or inside the fence.

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:

N/A



G. Miscellaneous:

1. The site shall be developed in accordance with the Site Plan titled, "Zoning Exhibit for White Acres LLC," however, the Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and when engineering plans are completed. Any slight adjustment shall be reviewed and may be approved by the Director of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. See also CV19-122.

**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.**

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**Legislation Number:** 0855-2020

**Drafting Date:** 4/1/2020

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV19-122**

**APPLICANT:** White Acres, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Contractor's office and storage yard.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0854-2020; Z19-086) to the L-M-2, Limited Manufacturing District to permit a contractor's office and storage yard. The applicant requests variances to interior and perimeter parking lot landscaping, parking setback line, striping and marking, access and circulation, required surface, wheel stop device, and open storage location and setbacks. These reduced development standards reflect existing conditions of the site, will not be carried forward if the site is redeveloped, and are therefore supportable by Staff.

To grant a Variance from the provisions of Sections 3312.21, Landscaping and screening; 3312.27(2), Parking setback line; 3312.39, Striping and marking; 3312.41, Access and circulation; 3312.43, Required surface for parking; 3312.45, Wheel stop device; 3367.15(A,C,D,E), M-2 manufacturing district special provisions; and 3367.29, Storage, of the Columbus City Codes; for the property located at **5730 HAYDEN RUN RD. (43026)**, to permit reduced development standards for a contractor's office and storage yard in the L-M-2, Limited Manufacturing District, and to repeal Ordinance #2734-2015, passed December 8, 2015 **and to declare**

**an emergency** (Council Variance #CV19-122).

**WHEREAS**, by application #CV19-122, the owner of property at **5730 HAYDEN RUN RD. (43026)**, requests a Council variance to permit reduced development standards concurrent with a rezoning request to the L-M-2, Limited Manufacturing District; and

**WHEREAS**, Section 3312.21, Landscaping and screening, requires landscaping to be provided both inside and on the perimeter of a parking lot while the applicant proposes to maintain no interior or perimeter landscaping or screening; and

**WHEREAS**, Section 3312.27(2), Parking setback line, requires a minimum 25 foot parking setback line, while the applicant proposes to maintain a 0 foot parking setback line for the existing parking lot along Hayden Run Road; and

**WHEREAS**, Section 3312.39, Striping and marking, requires parking spaces to be striped, while the applicant proposes to maintain no striping or marking; and

**WHEREAS**, Section 3312.41, Access and circulation, requires pedestrian sidewalks or striped crosswalks to be provided from buildings to public sidewalk systems, while the applicant proposes to maintain a gravel parking area with no pedestrian sidewalks or striped crosswalks; and

**WHEREAS**, Section 3312.43, Required surface for parking, requires the surface of any parking or loading space, parking lot, aisle or driveway be designed to control storm water runoff and be improved with Portland cement, or other approved hard surface other than gravel or loose fill, while the applicant proposes to maintain the existing gravel parking lot as shown on the submitted site plan; and

**WHEREAS**, Section 3312.45, Wheel stop devices, requires wheel stop devices whenever a parking lot extends to a property line, planter strip, building, or sidewalk that is less than 6 feet wide, while the applicant proposes to maintain a gravel parking lot with no wheel stop devices; and

**WHEREAS**, 3367.15(A)(D), M-2, manufacturing district special provisions, requires a minimum 50 foot landscaped parking and building setback, and that open or unenclosed storage of materials and equipment be located only in the rear yard, while the applicant proposes to maintain a 15 foot building setback, a 0 foot parking setback, no ground cover or shrubbery, and open storage of equipment in the side yard, as shown on the submitted site plan; and

**WHEREAS**, Section 3367.29, Storage, requires the open storage of materials to be located within the rear yard, a minimum of 100 feet from any residential or apartment residential district, a minimum of 25 feet from lot lines, and at least 200 feet from the centerline of a major thoroughfare (80 feet or more of right-of-way), while the applicant proposes an outside storage area in advance of the rear yard, within 0 feet of residential districts, within 0 feet of lot lines, and 35 feet from the centerline of Hayden Run Road which equates to a 0 foot setback from the right-of-way line, as shown on the submitted site plan; and

**WHEREAS**, the City Departments recommend approval because the requested variances will allow the applicant to conform existing conditions on site, and will not be carried forward if the site is redeveloped; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and a Certificate of

Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5730 HAYDEN RUN RD. (43026)**, in using said property as desired; **and**

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to permit the tenant to move its equipment to the site before major road construction season begins per Jeffrey L. Brown, 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 a variance from the provisions of Sections 3312.21, Landscaping and screening; 3312.27(2), Parking setback line; 3312.39, Striping and marking; 3312.41, Access and circulation; 3312.43, Required surface for parking; 3312.45, Wheel stop device; 3367.15(A,C,D,E), M-2 manufacturing district special provisions; and 3367.29, Storage, of the Columbus City Codes, is hereby granted for the property located at **5730 HAYDEN RUN RD. (43026)**, insofar as said sections prohibit no interior and perimeter landscaping and screening; reduced parking setback line from 25 feet to 0 feet along Hayden Run Road; no striping and marking; no pedestrian sidewalks or striped crosswalks to be provided from buildings to public sidewalk systems; gravel surface for parking and maneuvering; no wheel stop devices; reduced building setback of 15 feet and reduced parking setback of 0 feet without landscaping; open storage in advance of the rear yard; reduced open storage setback along a residential district from 100 feet to 0 feet; reduced open storage setback from a lot line from 25 feet to 0 feet; and reduced storage setback from the centerline of Hayden Run Road from 200 feet to 35 feet (0 feet from the right-of-way lines), said property being more particularly described as follows:

**5730 HAYDEN RUN RD. (43026)**, being 3.36± acres located on the north side of Hayden Run Road, 580± feet east of Avery Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey Number 3012, also being the remainder of a 9.992 acre tract as conveyed to White Acres, LLC in Instrument Number 201504150048407 being more particularly described as follows;

Commencing at Franklin County Geodetic Survey Monument 2221 found at centerline of right of way of Avery Road (R/W Varies) and Hayden Run Road (R/W Varies), being on the South line of Washington Township and the north line of Norwich Township, also being in the east line of Virginia Military Survey Number 3453 and the west line of Virginia Military Survey Number 3012;

Thence with the centerline of Hayden Run Road, the south line of Washington Township and the north line of Norwich Township, N 74° 23' 31" E, 615.68+/- feet to an angle point in the easterly railroad right of way line of

a property owned by New York Central Lines LLC, Segment F (Line Code 8122) in Instrument Number 200212180325201 and being the southwest corner of a 0.390 acre tract (4-WD1) as conveyed to Franklin County Commissioners in Instrument Number 200504250076428;

Thence with said easterly railroad right of way line and the west line of said 0.390 acre tract, N 39° 16' 05" W, 32.75+/- feet to the northwest corner of said 0.390 acre tract, the southwest corner of the remainder of said 9.992 acre tract, being the intersection of the northerly right of way line of Hayden Run Road and said easterly railroad right of way line, and also being the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence with the west line of the remainder of said 9.992 acre tract and said easterly railroad right of way line, N 39° 16' 05" W, 206.48+/- feet to the northwest corner of the remainder of said 9.992 acre tract and the southwest corner of a 7.028 acre tract as conveyed to Havery Run, LLC in Instrument Number 201809190127001;

Thence the following seven (7) courses along the north line of the remainder of said 9.992 acre tract, the south line of said 7.028 acre tract and with the meanders of the centerline of Hayden Run ditch:

1. N 33° 26' 16" E, 40.52+/- feet;
2. N 59° 03' 59" E, 59.21+/- feet;
3. N 80° 33' 01" E, 79.33+/- feet;
4. N 72° 21' 49" E, 146.56+/- feet;
5. N 84° 34' 23" E, 54.18+/- feet;
6. N 67° 05' 30" E, 126.34+/- feet;
7. N 43° 39' 51" E, 46.83+/- feet;
8. N 54° 00' 39" E, 128.67+/- feet to the northeast corner of the remainder of said 9.992 acre tract, the northwest corner of the remainder of a 5.402 acre tract as conveyed to Tim A. White in Instrument Number 200409140214881, and being an angle point in the south line of said 7.028 acre tract;

Thence with the east line of the remainder of said 9.992 acre tract and the west line of the remainder of said 5.402 acre tract, S 16° 07' 17" E, 303.24+/- feet to the southeast corner of the remainder of said 9.992 acre tract, the southwest corner of the remainder of said 5.402 acre tract, the northeast corner of said 0.390 acre tract, and being in the northerly right of way line of Hayden Run Road;

Thence with the south line of the remainder of said 9.992, the north line of said 0.390 acre tract and the northerly right of way line of Hayden Run Road, S 74° 23' 31" W, 572.41+/- feet to the TRUE POINT OF BEGINNING, containing 3.36+/- acres, more or less.

Parcel Number: 010-293805

Property Address: 5730 Hayden Run Rd., Columbus, OH 43026

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a contractor's office and storage yard in accordance with the attached site plan. Variances do not apply to future redevelopment of the site with other uses specified by Ordinance #0854-2020 (Z19-086).

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING EXHIBIT FOR WHITE ACRES LLC**" dated March 13,

2020, and signed by Jeffrey L. Brown, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the 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 use.

**SECTION 5.** ~~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.**

**SECTION 6.** That Ordinance #2734-2015, passed December 8, 2015, be and is hereby repealed.

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**Legislation Number:** 0856-2020

**Drafting Date:** 4/1/2020

**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 Lamps with Consolidated Electrical Distribution (CED). This contract provides for Lamps, light bulbs and lighting retrofit kits used Citywide.

The contract, PO127061 was established in accordance with Request for Quotation RFQ008985 and authorized under Ordinance Number 1814-2018 and will expire June 30, 2020. In accordance with the bid specifications, the City and CED 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 June 30, 2021.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contract expires on June 30, 2020.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Departments throughout the City 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 Lamps with Consolidated Electrical Distributors; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract with Consolidated Electrical Distributors (CED) for Lamps for use citywide; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ008985 with CED deemed the lowest, most responsive, responsible and best bidder,

and

**WHEREAS**, in accordance with the bid specifications, the City and CED 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 Citywide divisions in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with CED for the option to obtain Lamps, 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 for lamps with Consolidated Electrical Distributors (CED), PO127061, for a period of one year, from June 30, 2020 to and including June 30, 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.

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**Legislation Number:** 0860-2020

**Drafting Date:** 4/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV19-099**

**APPLICANT:** Kathy A. Consoliver; c/o Fred Hutchinson, Architect; 1166 Bryden Road; Columbus, OH 43205.

**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 and a detached garage that received a variance for increased height (BZA16-009) in the R-3, Residential District. The requested Council variance will allow the existing storage area above the garage to be converted into a single-unit dwelling or home office. The variance is necessary because the R-3 district permits only one single-unit dwelling per lot. Variances for reduced parking (from 4 spaces to 2), lot width and area, fronting, reduced side and rear yards, and home occupation are included in the request. The site is within the planning area of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the requested variance as the proposal is consistent with the housing types and density in the surrounding neighborhood, and is reflective of the recent infill development pattern in urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05 Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.037(A) (D), Home occupation, of the Columbus City Codes; for the property located at **880 FRANKLIN AVE. (43205)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV19-099).

**WHEREAS**, by application #CV19-099, the owner of the property at **880 FRANKLIN AVE. (43205)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3, residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes two single-unit dwellings on one lot; and

**WHEREAS**, Section 3312.49 Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces for two dwelling units, while the applicant proposes a total of two parking spaces; and

**WHEREAS**, Section 3332.05 Area district lot width requirements, requires a lot width of no less than 50 feet, while the applicant proposes to maintain the existing lot width of 40.81 feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a lot that contains 4,996± feet pursuant to the lot area calculation in Section 3332.18(C); and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes to conform the existing side yard of approximately 3.75 feet on the west side of the existing garage that is to be converted into a carriage house; and

**WHEREAS**, Section 3332.27, Rear yard, requires that each dwelling, residence, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the carriage house; and

**WHEREAS**, Section 3332.037(A), Home occupation, requires that any home occupation use shall be confined to the principal residence of the individual so engaged, while the applicant proposes to use the proposed carriage house dwelling for home occupation; and

**WHEREAS**, Section 3332.037(D), Home occupation, does not allow use of more than 20 percent of the livable area of any residence for a home occupation, while the applicant proposes to use 100 percent (712.5 square feet) of the proposed carriage house dwelling for home occupation; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the request is consistent with the housing types and density in the surrounding neighborhood as recommended by the *Near East Area Plan*, and is reflective of the recent infill development pattern in urban neighborhoods; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house; 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 **880 FRANKLIN AVE. (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05 Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.037(A)(D), Home occupation, of the Columbus City Codes; for the property located at **880 FRANKLIN AVE. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with a parking space reduction from 4 spaces to 2 spaces; reduced lot width from 50 feet to 40.81 feet; reduced lot area from 5,000 square feet to 4,996 square feet; no frontage on a public street for the carriage house; reduced minimum side yard from 5 feet to 3.75 feet on the west side of the carriage house dwelling; no rear yard for the carriage house; and a home occupation that occurs outside of the principal residence with an increase in allowable percentage of space occupied from 20 percent to 100 percent of the carriage house square footage; said property being more particularly described as follows:

**880 FRANKLIN AVE. (43205)**, being 0.20± acres located at the northeast corner of Franklin Avenue and S. 18th Street, and being more particularly described as follows:

Located in the County of Franklin, City of Columbus, State of Ohio, and described as follows:

Being Lot Number Forty (40), in Deshler and Sink's Subdivision in the City of Columbus, Ohio, as the same numbered and delineated upon the recorded plat of said Subdivision. Of record in Plat Book No. 3, Page 423, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-033575

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, which may also include a home occupation for the principal residence occurring in the carriage house, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general



conformance with the site plan and renderings titled, "**CONSOLIVER RESIDENCE CARRIAGE HOUSE**," dated March 17, 2020, and signed by Fred Hutchinson, Architect. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house.

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

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**Legislation Number:** 0861-2020

**Drafting Date:** 4/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Public Utilities to enter into contract modification No. 1 with TFH-EB, Inc., dba The Waterworks for the Project Dry Basement: Backwater Valve Installation and Sump Pump program for the Division of Sewerage and Drainage. The goal of this project is designed to prevent sewer backups in single and two-family homes in Columbus due to surcharging in city sewers from heavy rain or sewer blockages by protecting the home up to the top of casting of the nearest upstream manhole with a Spears or preapproved backwater valve, which allows use of plumbing fixtures above that elevation in the remainder of the home. Only homes deemed eligible by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage qualify for this project. Under this project an eligible home with an interior perimeter foundation drain connection to the lateral is also eligible, at the owner's option for the installation of a sump pump that will redirect the foundation drainage away from the sanitary lateral to the sump pump and then discharge that drainage away from the house. This contract was estimated to last 3 years. It was estimated that 120 valves (40/per year) and 60 sump pumps (20/per year) would be installed during the 3 year term of the contract which is due to expire on December 12, 2020. With the recent rains there has been an upsurge of 103 application requests so far in 2020 with more coming in on a regular basis.

The Department of Public Utilities solicited competitive bids for the subject project in accordance with the relevant provisions of Chapter 329 of City Code relating to construction contracts. Three (3) bids (3 MAJ) were received on May 31, 2017. TFH-EB, Inc., dba The Waterworks was determined to be the lowest, responsive, responsible and best bidder.

This contract covers a three year period from the date of execution through December 12, 2020. This modification No. 1 is to add funding for needed repairs without extending the term of the contract. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

**SUPPLIER:** TFH-EB, Inc., dba The Waterworks, FID #31-1162504, DAX #004777, Expires October 21, 2021

TFH-EB, Inc., dba The Waterworks 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 modification No. 1 is \$600,000.00. Total contract amount including this modification is \$1,079,886.00.
2. Reason additional funds were not foreseen: The need for additional funds was not expected as the original contract was for 3 years with all of the money set-up at that time. With the recent rains there has been an upsurge of 103 application requests so far in 2020 with more coming in on a regular basis.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$600,000.00 is needed for this modification. \$108,000.00 was budgeted for this expense in 2020 based on prior spending history. Budget priorities will be reviewed and shifted to cover the additional costs of this expense.

\$125,740.11 was spent in 2019

\$263,905.42 was spent in 2018

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

To authorize the Director of the Department of Public Utilities to enter in a contract modification with TFH-EB, Inc., dba The Waterworks, for the Project Dry Basement: Backwater Valve Installation and Sump Pump program for the Division of Sewerage and Drainage; to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$600,000.00)

**WHEREAS**, bids for the Project Dry Basement: Backwater Valve Installation and Sump Pump program were received by the Director of Public Utilities and opened on May 31, 2017; and

**WHEREAS**, the Division of Sewerage and Drainage recommended that an award be made to the lowest, responsive, and best bidder, TFH-EB, Inc., dba The Waterworks, and

**WHEREAS**, this contract covers a three year period from the date of execution through December 12, 2020, and

**WHEREAS**, the Department of Public Utilities now wishes to modify contract No. PO096243 with TFH-EB, Inc. for the Project Dry Basement: Backwater Valve Installation and Sump Pump program to provide additional funding for needed repairs without extending the term of the contract; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the current contract for the Project Dry Basement: Backwater Valve Installation and Sump Pump 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 the Director of Public Utilities be and is hereby authorized to modify its contract No. PO096243 with TFH-EB, Inc., 550 Schrock Road, Columbus, Ohio 43229, for the Project Dry Basement: Backwater Valve Installation and Sump Pump program, in accordance with the terms and conditions on file in the Office of the Division of Sewerage and Drainage. The amount of modification No. 1 is ADD \$600,000.00. Total contract amount including this modification is \$1,079,886.00.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

**SECTION 4.** That the expenditure of \$600,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Materials & Supplies in the amount of \$250,000.00 and 03 Services in the amount of \$350,000.00, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0864-2020

**Drafting Date:** 4/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Utilities to establish a contract with National Pump & Process, Inc. for the repair of a KSB pump that is part of the critical infrastructure of pump station ST-29, which is the primary pump station for the floodwall. This pump station was already down one pump when a second pump failed. Without repairing this pump, the pump station can only pump 80 mgd of its designed 140 mgd pumpage.

Due to the critical nature of this repair and the fact that there is an estimated 12-14 week lead time for the parts needed to complete this repair, the Department of Public Utilities requested an emergency waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency". That waiver was approved and PO220350 was established with National Pump & Process, Inc., with the provision that this ordinance would be drafted for the next council meeting.

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:** National Pump & Process, Inc. Vendor# 006591 CC# 34-1262577 expires (pending)

**FISCAL IMPACT:** \$144,370.00 is needed for this purchase and has been established on PO220350.

\$0.00 was spent in 2019

\$0.00 was spent in 2018

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency measure in order to expedite the approval of this contract, as the Purchase Order has already been established under the provisions of the Mayor's Executive Order.

To authorize the Director of the Department of Public Utilities to establish a contract with National Pump & Process, Inc. for the repair of a KSB pump at pump station ST-29; to authorize the expenditure of \$144,370.00 from the Sanitary Sewer Operating Fund; to authorize the transfer of \$87,750.00 between object classes in the Sanitary Sewer Operating Fund; and to declare an emergency. (\$144,370.00)

**WHEREAS,** the Department of Public Utilities, Division of Sewerage and Drainage has an urgent need for the repair of a KSB pump, that is part of the critical infrastructure of the primary pump station for the floodwall; and

**WHEREAS,** the Department of Public Utilities sought and received approval to waive the provisions of Columbus City Code Chapter 329 following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency"; and

**WHEREAS,** PO220350 has been established for this purpose with the provision that this ordinance would be drafted to formally authorize this contract; and

**WHEREAS,** the Division of Sewerage and Drainage has a need to transfer \$87,750.00 between Object Classes within the 2020 Sanitary Sewer Operating Fund's Budget. Funds for the transfer have been identified

and are available in Object Class 06 (Capital); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract with National Pump & Process, Inc. for the repair of a KSB pump at pump station ST-29, without delay, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to establish a contract with National Pump & Process, Inc. for the repair of a KSB pump at pump station ST-29, which is the primary pump station for the floodwall.

**SECTION 2.** That the expenditure of \$144,370.00 or as much thereof as may be needed is hereby authorized from PO220350.

**SECTION 3.** That the transfer of \$87,750.00 or so much thereof as may be needed, is hereby authorized between Object Classes within Fund 6100 Sanitary Sewer Operating Fund per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0865-2020

**Drafting Date:** 4/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV19-131**

**APPLICANT:** Jason Cervenec; 1805 Franklin Avenue; Columbus, OH 43205.

**PROPOSED USE:** Two single-unit dwellings on one lot.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a single-unit dwelling and detached garage in the R-3, Residential District. A Council variance is necessary because the current zoning district only permits single-unit dwellings, while the applicant proposes an additional dwelling unit above a new detached garage. Variances for reduced number of parking spaces, fronting,

minimum and maximum side yards, and rear yard are included in this request. The site is within the planning area of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the requested variance as the proposal is consistent with the housing types and density in the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.19, Fronting; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1805 FRANKLIN AVE. (43205)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV19-131).

**WHEREAS**, by application #CV19-131, the owner of the property at **1805 FRANKLIN AVE. (43205)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3, residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes two single-unit dwellings on one lot; and

**WHEREAS**, Section 3312.49 Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces for two dwelling units, while the applicant proposes a total of two parking spaces; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes to conform the existing side yard of approximately 1.5 feet on the west side of the existing single-unit dwelling; and

**WHEREAS**, Section 3332.27, Rear yard, requires that each dwelling, residence, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the carriage house; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the request is consistent with the housing types and density in the surrounding neighborhood as recommended by the *Near East Area Plan*, and is reflective of the recent infill development pattern in urban neighborhoods; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair

established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1805 FRANKLIN AVE. (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.19, Fronting; 3332.26 Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1805 FRANKLIN AVE. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with a parking space reduction from 4 spaces to 2 spaces; no frontage on a public street for the carriage house; a reduced minimum side yard from 5 feet to approximately 1.5 feet on the west side of the existing single-unit dwelling; and no rear yard for the carriage house; said property being more particularly described as follows:

**1805 FRANKLIN AVE. (43205)**, being 0.20± acres located on the south side of Franklin Avenue, 250± feet east of Fairwood Avenue, and being more particularly described as follows:

The following real estate situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being that portion of Lot No. One Hundred Twenty-Three (123) Lying East of a line drawn parallel to the East Line of Fairwood Avenue, and intersection the South line of Franklin Avenue 250 ft. East of the Intersection of the said East line of Fairwood Avenue and said South line of Franklin Avenue and being also that portion of Lot No. One Hundred Twenty-Four (124) lying West of a line drawn parallel with the East line of Fairwood Avenue and Intersecting the South line of Fairwood Avenue 300 ft. East of the Intersection of said South line of Franklin Avenue and the said East line of Fairwood Avenue.

Said property being the West 27 ft. frontage of Lot No. One Hundred Twenty-Four (124) and the East 23 ft. frontage of Lot no. one hundred twenty-three (123) of Theodore Rhoads' Franklin Park Place Addition.

Also the above described property being a Lot 50' wide facing on the south side of Franklin Avenue and known as Lot No. Thirty-Five (35) of Ickes & Lane's Subdivision of Franklin Park Place as recorded in Plat Book 7, Page 356 of the Plat Records of Franklin County, Ohio. Also that portion of alley vacated by City of Columbus Lying East of the above described premises. Per ordinance No. 38292.

Parcel No. 010-020943-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot in accordance with the submitted site plans, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and renderings titled, "**1805 FRANKLIN AVE. CARRIAGE HOUSE**," dated March 28, 2020, and signed by Jason Cervenec, Applicant. The plans may be slightly adjusted to reflect

engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0866-2020

**Drafting Date:** 4/2/2020

**Current Status:** Passed

**Version:** 1

**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 Propane with Ferrellgas. This contract provides propane used citywide for fueling equipment.

The contract, PO120286 was established in accordance with Request for Quotation RFQ008495 and authorized under Ordinance Number 1136-2018 and will expire June 30, 2020. In accordance with the bid specifications, the City and Ferrellgas 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 June 30, 2021.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contract expires June 30, 2020..

**FISCAL IMPACT:** No funding is required to renew the option contract. Departments utilizing the contract 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 Propane with Ferrellgas; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Propane for use citywide; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ008495 with Ferrellgas deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and Ferrellgas 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 Finance and Management in that it is immediately necessary to authorize the Director to renew a Universal Term Contract with Ferrellgas



for the option to obtain Propane before the contract expires, 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 a Universal Term Contract for the option to purchase Propane with Ferrellgas, PO120286, for a period of one year, from June 30, 2020 to and including June 30, 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.

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**Legislation Number:** 0869-2020

**Drafting Date:** 4/2/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the transfer of cash and appropriation and authorizes the expenditure of 2019 HOME Investment Partnerships Program (HOME) grant funding from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development's Division of Housing and authorizes the appropriation and expenditure of 2018 HOME program income that is a supplemental funding source for the HOME grant in program year 2019, as identified below:

**FY 2019   G451901   Fund 2201**

- Transfer cash and appropriation of \$7,985.72 from OC 01 to OC 05
- Transfer cash and appropriation of \$29,928.35 from OC 03 to OC 05
- Authorize appropriation and expenditure of \$1,239,026.17 in OC 05

**Program Income in 2018   G451801   Fund 2201**

- Authorize appropriation and expenditure of \$426,446.32 in OC 05 (program income)

An additional ordinance is anticipated in the future to authorize the appropriation and expenditure of 2019 HOME grant funds for CHDO Set-a-Side projects as required by HUD.

In 2018, the Department of Development changed how it prepares its annual HOME budget and when program income is used. Before the 2018 budget/program year, program income was to be used in the same year it was received. In 2018 and later, program income is receipted the year it is received, but it is not utilized in the budget (expended) until the following year. In FY 2018, \$426,446.32 of program income was received and none of it was appropriated in 2019 as the first few ordinances put forth appropriated 2019 grant funds.

This legislation represents appropriation for the HOME portion of the 2020 Action Plan, per Ordinance 2162-2019.

This legislation also authorizes the Director of Development to use these funds to enter into contracts to 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 to allow for continuation of services without interruption.

**Fiscal Impact:** The total amount to be encumbered from the 2019 grant and 2018 program income under this ordinance is as follows:

\$ 7,985.72 transfer from OC 01 to OC 05, currently not on an ACPO  
\$ 29,928.35 transfer from OC 03 to OC 05, currently not on an ACPO  
\$1,239,026.17 to be appropriated/expended from the grant  
\$ 426,446.32 to be appropriated/expended from the program income  
\$1,703,386.56 amount to be put on the ACPO

To authorize the transfer of cash and appropriation of \$7,985.72 from OC 01 to OC 05 and \$29,928.35 from OC 03 to OC 05, both in the 2019 HOME Investment Partnerships Program grant; to authorize the appropriation of \$1,239,026.17 from the 2019 HOME Investment Partnerships Program grant; to authorize the expenditure of \$1,276,940.24 in the 2019 HOME Investment Partnerships Program grant; to authorize the appropriation and expenditure of \$426,446.32 from the 2018 HOME Investment Partnerships Program program income; to 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 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; and to declare an emergency. (\$1,703,386.56).

**WHEREAS**, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the Columbus City Council has approved the 2020 Action Plan, per Ordinance 2162-2019, as required by HUD; and

**WHEREAS**, it is necessary to transfer the cash and appropriation and authorize the expenditure of the remaining balance of the 2019 HOME grant and related 2018 program income for the Department of Development; 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 \$7,985.72 or so much thereof as may be needed, is hereby authorized within

Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451901 (2019 HOME), object class 01 (Personnel) to Dept-Div 44-10 (Housing), G451901 (2019 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$29,928.35 or so much thereof as may be needed, is hereby authorized within Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451901 (2019 HOME), object class 03 (Services) to Dept-Div 44-10 (Housing), G451901 (2019 HOME), object class 05 (Other) 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 \$1,239,026.17 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451901 (2019 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$1,276,940.24 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451901 (2019 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$426,446.32 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451801 (2018 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$426,446.32 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451801 (2018 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 7.** 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 8.** 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 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 10.** That, 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 11.** 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.

Drafting Date: 4/2/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Godown Road Culvert project and to provide payment for construction, construction administration, and inspection services.

This contract 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 to accommodate a future sidewalk along the west side of the roadway.

The estimated Notice to Proceed date is May 12, 2020. The project was let by the Department of Public Service through Vendor Services and Bid Express. Four bids were received on March 26, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction Co.	\$991,324.08	Columbus, OH	Majority
Complete General Construction Co.	\$994,868.44	Columbus, OH	Majority
The Righter Co.	\$1,005,811.95	Columbus, OH	Majority
Sunesis Construction Co.	\$1,227,960.19	West Chester, OH	Majority

Award is to be made to Double Z Construction Company as the lowest responsive and responsible and best bidder for their bid of \$991,324.08. The amount of construction administration and inspection services will be \$99,132.41. The total legislated amount is \$1,090,456.49.

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

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Double Z Construction Company is CC005966 and expires 06/10/2021.

**3. PRE-QUALIFICATION STATUS**

Double Z Construction 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**

Funding for this contract will be a combination of funds available within Fund 7704, the Streets and Highways Bond Fund, and cancellations that will be performed on various encumbering documents (an ACDI, an ACPR and three PO's) to return funds to Fund 7704. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project. A transfer of cash and appropriation within Fund 7704 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 traveling public.

To Authorize the Auditor's Office to perform cancellations requested by the Department of Public Service; to

amend the 2019 Capital Improvement budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Godown Road Culvert project; to authorize the expenditure of up to \$1,090,456.49 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,090,456.49)

**WHEREAS**, the Department of Public Service is engaged in the Bridge Rehabilitation - Godown Road Culvert project; and

**WHEREAS**, 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; and

**WHEREAS**, Double Z Construction Company will be awarded the contract for the Bridge Rehabilitation - Godown Road Culvert project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - Godown Road Culvert project for construction expense along with construction administration and construction inspection services; and

**WHEREAS**, cancellations will need to be performed on various encumbering documents to provide cash to be used for this contract; and

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

**WHEREAS**, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Double Z Construction 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.** The Auditor's Office is hereby authorized to cancel the remaining balance on the following documents, with all cash to be put in Dept-Div 5911 (Infrastructure Management):

**Document / Project Number / Project Name / Remaining Balance**

ACDI000461 / P530301-160259 / Bridge Rehab - 5th Ave Conrail & Norfolk / \$17,415.60

ACPO003658 / P530301-160259 / Bridge Rehab - 5th Ave Conrail & Norfolk / \$34,295.00

PO112036 / P530301-160259 / Bridge Rehab - 5th Ave Conrail & Norfolk / \$25,330.96

PO075147 / P530301-163177 / Ohio Center Way over RR West of 3rd / \$34,575.87

PO125147 / P530161-100088 / Construction Inspection & Materials Testing 2016 / \$103,522.75

**SECTION 2.** That the 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient budget authority for this project:

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

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$0.00 / \$165,979.00 / \$165,979.00 (to match cash, including the \$111,617.00 from the cancellations in Section 1)

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$52,208.00 / \$103,523.00 / \$155,731.00 (to match cash from the cancellation in Section 1)

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) \$155,731.00 / (\$97,059.00) / \$58,672.00

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$165,979.00 / (\$165,979.00) / \$0.00

7704 / P530301-160089 / Bridge Rehabilitation - South Old State Culvert (Voted Carryover) \$5,677.00 / (\$1.00) / \$5,676.00

7704 / P530301-160461 / Bridge Rehabilitation - Morse Road Under Norfolk Southern RR (Voted Carryover) / \$2,843.00 / (\$1.00) / \$2,842.00

7704 / P530301-162111 / Bridge Rehabilitation - Harrison Road Over Dry Run East of Hague Avenue (Voted 2019 SIT Supported) / \$192,416.00 / (\$192,416.00) / \$0.00

7704 / P530301-164971 / Bridge Rehabilitation - Calumet St. (o) Glen Echo Fence (Voted 2019 SIT Supported) / \$50,000.00 / (\$50,000.00) / \$0.00

7704 / P530301-164114 / Bridge Rehabilitation - Lehman Road Bridge Replacement (Voted 2019 SIT Supported) / \$10,000.00 / (\$10,000.00) / \$0.00

7704 / P530301-100068 / Bridge Rehabilitation - Godown Road Bridge (Voted Carryover) / \$0.00 / \$263,040.00 / \$263,040.00

7704 / P530301-100068 / Bridge Rehabilitation - Godown Road Bridge (Voted 2019 SIT Supported) / \$575,000.00 / \$252,416.00 / \$827,416.00

**SECTION 3.** That the transfer of \$97,058.65, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P560161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-100068 (Bridge Rehabilitation - Godown Road Culvert), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$85,475.82, 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 P530301-100000 (Bridge Rehabilitation), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-100068 (Bridge Rehabilitation - Godown Road Culvert), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Double Z Construction Company, 2550 Harrison Road, Columbus, Ohio, 43204, for the Bridge Rehabilitation - Godown Road Culvert project in the amount of up to \$991,324.08 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 \$99,132.41.

**SECTION 6.** That the expenditure of \$1,090,456.49, 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 P530301-100068 (Bridge Rehabilitation - Godown Road Culvert), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

**SECTION 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.

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**Legislation Number:** 0871-2020

**Drafting Date:** 4/2/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus City Council (COUNCIL), by Ordinance No. 1948-2018, passed July 23, 2018, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with OBM HQ, LLC, FDP Investments I, LLC & FDP Investments II, LLC (collectively the OWNER) and CoverMyMeds LLC (the future office tenant), for a real property tax abatement of one-hundred percent (100%) for a period of fifteen (15) consecutive years in consideration of a proposed \$225 million investment in real property improvements, the retention and relocation of approximately 592 existing full-time permanent positions with an associated annual payroll of approximately \$43,162,000 and the creation of approximately 1,032 net new full-time jobs with an associated annual payroll of approximately \$75,000,000 related to the construction of one (1) new approximately 200,000 square-foot Class A office building, ancillary campus amenities and surface parking (“PHASE 1”) and subject to market conditions, the construction of another one (1) Class A office building of up to approximately 200,000 square feet along with one or more associated parking structures containing up to approximately 1,150 parking spaces at a later date (“PHASE 2”) (collectively the building or buildings, related amenities, and parking structures that are actually constructed shall be referred to as the “PROJECT”) eighty-six (86) parcels shown in Attachment 1 of the AGREEMENT (referred to in Section 1 of the AGREEMENT as Exhibit B) located along McKinley Avenue west of North Hartford Avenue within the City of Columbus and within the Columbus Central Enterprise Zone (The PROJECT SITE). The AGREEMENT was made and entered into effective February 6, 2019 with the abatement for PHASE 1 to commence no later than tax year 2022 nor extend beyond tax year 2036 and the abatement for PHASE 2 to commence no later than tax year 2030 nor extend beyond tax year 2044.

This AGREEMENT was subsequently authorized by COUNCIL to be Amended for the first time for Assignment & Assumption to (1) assign all of the benefits and obligations from OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II to CHI Franklinton, LP; (2) to add McKesson Corporation as an additional business entity associated with the employment and investment commitments related to the

AGREEMENT; (3) to add 2836 West Broad Street as the “Tertiary Site” at which eligible New Employees, as defined in the AGREEMENT can first be employed; (4) to amend Attachment 1 to the AGREEMENT (also referred to in the AGREEMENT as Exhibit B) from the list of eighty-six (86) parcels to only two (2) parcels, the retained parcel and the wedge parcel, and indicate that a third future parcel was to be created from the retained parcel; (5) that the assignment provision as contained in Section 6 of the AGREEMENT be changed to indicate that City Council would extend authority to the Director of Development to transfer or assign the Agreement to (i) the Columbus-Franklin County Finance Authority, and (ii) any entity controlling, controlled by, or under common control with McKesson Corporation and that all other assignments or transfers of the Agreement would be authorized at the discretion of Columbus City Council; and (6) to add language requiring an Amendment Fee for future Grantee-initiated Amendments by Ordinance No. 1258-2019, passed May 20, 2019 and made and entered into effective July 10, 2019.

Through more recent conversations and written correspondence with OWNER, the City was made aware of a need to amend the AGREEMENT for a second time to add an entity in relation to Phase 2 whereby through assignment, this additional entity will assume the obligations and commitments of the AGREEMENT related to Phase 2 of the PROJECT. As such, the need exists to add CHI Franklinton Phase II, LP to the AGREEMENT whereby this Assignment & Assumption will assign all of the benefits and obligations as related to Phase 2 of the PROJECT to CHI Franklinton Phase II, LP, and will join CoverMyMeds LLC, McKesson Corporation and CHI Franklinton, LP as an additional entity on the AGREEMENT.

Paragraph thirteen within Section 6 (Program Compliance) of the AGREEMENT states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY and subsequent authorization by Columbus City Council” and that “such approval and authorization shall not be unreasonably withheld, conditioned or delayed.”

As such, this legislation is being presented as an emergency measure in order for this Second Amendment for Assignment & Assumption to be legislated in as expedient manner as possible so that this amendment to the AGREEMENT might be fully executed prior to the commencement of the PROJECT Phase II so that the OWNER is able to move forward with the real property improvements as described in the AGREEMENT.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with CoverMyMeds LLC, CHI Franklinton, LP and McKesson Corporation to add CHI Franklinton Phase II, LP as an additional business entity associated with the ownership and investment commitments related to the AGREEMENT; and to declare an emergency.

**WHEREAS,** the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with OBM HQ, LLC, FDP Investments I, LLC, FDP Investments II, LLC and CoverMyMeds LLC, approved by Columbus City Council (COUNCIL) on July 23, 2018 by Ordinance No. 1948-2018 with this AGREEMENT made and entered into effective February 6, 2019; and

**WHEREAS,** the AGREEMENT granted a 100%/15-Year abatement on real property improvements; and

**WHEREAS,** the incentive was granted in consideration of an approximately \$225 million investment in real property improvements, the retention and relocation of 592 employees and the creation of 1,032 full-time jobs with an annual payroll of approximately \$75,000,000 related to the construction of two (2) new Class A office buildings of up to approximately 200,000 square feet each along with ancillary campus amenities, surface parking and one or more associated parking structures totaling approximately 1,150 parking spaces in two (2)



phases described as PHASE 1 and PHASE 2, collectively referred to as the PROJECT to be constructed on eighty-six (86) parcels located along McKinley Avenue west of North Hartford Avenue within the City of Columbus and within the Columbus Central Enterprise Zone (the PROJECT SITE) with the abatement for PHASE 1 to commence no later than tax year 2022 nor extend beyond tax year 2036 and the abatement for PHASE 2 to commence no later than tax year 2030 nor extend beyond tax year 2044.

**WHEREAS,** within Section 6 (Program Compliance) of the AGREEMENT it states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY and subsequent authorization by Columbus City Council” and that “such approval and authorization shall not be unreasonably withheld, conditioned or delayed;” and

**WHEREAS,** this AGREEMENT was subsequently authorized by COUNCIL to be Amended for the first time for Assignment & Assumption to (1) assign all of the benefits and obligations from OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II to CHI Franklinton, LP; (2) to add McKesson Corporation as an additional business entity associated with the employment and investment commitments related to the AGREEMENT; (3) to add 2836 West Broad Street as the “Tertiary Site” at which eligible New Employees, as defined in the AGREEMENT can first be employed; (4) to amend Attachment 1 to the AGREEMENT (also referred to in the AGREEMENT as Exhibit B) from the list of eighty-six (86) parcels to only two (2) parcels, the retained parcel and the wedge parcel, and indicate that a third future parcel was to be created from the retained parcel; (5) that the assignment provision as contained in Section 6 of the AGREEMENT be changed to indicate that City Council would extend authority to the Director of Development to transfer or assign the Agreement to (i) the Columbus-Franklin County Finance Authority, and (ii) any entity controlling, controlled by, or under common control with McKesson Corporation and that all other assignments or transfers of the Agreement would be authorized at the discretion of Columbus City Council; and (6) to add language requiring an Amendment Fee for future Grantee-initiated Amendments by Ordinance No. 1258-2019, passed May 20, 2019 and made and entered into effective July 10, 2019.

**WHEREAS,** through more recent conversations and written correspondence with OWNER, the City was made aware of a need to amend the AGREEMENT for a second time to add an entity in relation to Phase II for assignment and assumption. The need exists to add CHI Franklinton Phase II, LP to the AGREEMENT with CoverMyMeds LLC, CHI Franklinton, LP and McKesson Corporation for assignment and assumption to additionally assign all of the benefits and obligations to CHI Franklinton Phase II, LP.

**WHEREAS,** due diligence has been undertaken by the CITY in that CHI Franklinton Phase II, LP has agreed to fully assume the terms and commitments of the OWNER pursuant to the AGREEMENT, and that and all other pertinent information has been reviewed and vetted; and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment for assignment and assumption to the AGREEMENT with CoverMyMeds LLC, CHI Franklinton, LP and McKesson Corporation to additionally assign all of the benefits and obligations to CHI Franklinton Phase II, LP; thereby preserving the public health, peace, property and safety.

**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with CoverMyMeds LLC, CHI Franklinton, LP and McKesson Corporation (the AGREEMENT) to add CHI Franklinton Phase II, LP as an additional business entity associated with the ownership and investment commitments related to Phase II of the AGREEMENT.

**SECTION 2.** That the Director of Development is hereby authorized to delineate through assignment and assumption which certain sections of the AGREEMENT will be the responsibility of the new parties to the AGREEMENT.

**SECTION 3.** That this SECOND AMENDMENT FOR ASSIGNMENT AND ASSUMPTION to the City of Columbus Enterprise Zone Agreement be signed by CHI Franklinton, LP, CoverMyMeds LLC, McKesson Corporation and CHI Franklinton Phase II, LP within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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**Legislation Number:** 0872-2020

**Drafting Date:** 4/2/2020

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

**BACKGROUND:** Ordinance 0227-2019 authorized the Director of Development to enter into an agreement with the Central Ohio Community Land Trust and spend up to \$3.8m to develop affordable housing. This legislation authorizes the modification of the agreement to add an additional \$200,000. One of the co-developers requested an allocation of Homeownership Development Program funds, this modification will allow all funds to be granted under one agreement.

Original Contract Amount	\$3,800,000.00	PO162037
Modification 1	<u>\$200,000.00</u>	
Total Contract Amount	\$4,000,000.00	

**FISCAL IMPACT:** Funds are available in the Development Taxable Bonds Fund (\$200,000).

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to modify an agreement for spring construction.

To amend the 2019 Capital Improvement Budget; to authorize the Director of the Department of Development to modify an existing agreement with the Central Ohio Community Land Trust by increasing the maximum expenditures by \$200,000.00; to appropriate and transfer funds within the Development Taxable Bond Fund; to authorize an expenditure of \$200,000.00 from the 2019 Development Taxable Bond Fund; and to declare an emergency (\$200,000.00).

**WHEREAS,** since the establishment of Franklin County’s Land Reutilization Corporation, the Central Ohio Community Improvement Corporation (COCIC), and the City’s Land Reutilization Program (Land Banks) have

worked in close partnership to identify and target vacant and abandon properties to remove blight from Columbus neighborhoods; and

**WHEREAS**, the partnership has resulted in the reduction of vacant and abandoned properties in the City and the accumulation of hundreds of vacant lots located in neighborhoods ready for investment; and

**WHEREAS**, COCIC has created a not-for-profit subsidiary, the Central Ohio Community Land Trust (COCLT), to serve as a community land trust on the behalf of the City of Columbus and Franklin County; and

**WHEREAS**, on February 25, 2019, Council passed Ordinance 0227-2019 to authorize the Director of Development to enter into an agreement and expend \$3.8 million to help start COCLT projects in Columbus neighborhoods on parcels owned by the Land Banks; and

**WHEREAS**, the Central Ohio Community Land Trust was created and has started to construct and sell houses; and

**WHEREAS**, authorization is now requested to modify the existing agreement to add an additional \$200,000 for three houses; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to establish authority within the correct project; 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 COCLT so that they can start three projects in spring 2020, all for the preservation of the public health, peace, property, safety and welfare; and

**NOW THEREFORE**,

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

**SECTION 1.** That the 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**

7739 / P782004-100003/Code Enforcement Demolition/ \$350,427/(\$196,524)/ \$153,903

7739/ P782004-100000/ Vacant Housing Demolition / \$3,476 / \$196,524 / \$200,000

**SECTION 2.** That the Director of the Department of Development is hereby authorized to modify an agreement with the Central Ohio Community Improvement Corporation or its subsidiary, the Central Ohio Community Land Trust, to establish a community land trust and develop affordable housing.

**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 \$88,416.26 is hereby authorized within fund 7739 (Development Taxable Bond Fund), Dept-Div 4403 (Code Enforcement), Project P782004-100003 (Code Enforcement Demolition Services), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$112,981.26, or so much thereof as may be needed, is hereby authorized

from Fund 7739 (Development Taxable Bond Fund), Dept-Div 4403 (Code Enforcement), Project P782004-100003 (Code Enforcement Demolition Services), object class 06 (Capital Outlay) to Fund 7739 (Development Taxable Bond Fund), Dept-Div 4411 (Land Redevelopment), Project P782004-100000 (Vacant Housing Demolition), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$83,542.74, or so much thereof as may be needed, is hereby authorized from Fund 7739 (Development Taxable Bond Fund), Dept-Div 4410 (Housing), Project P782004-100003 (Code Enforcement Demolition Services), object class 06 (Capital Outlay) to Fund 7739 (Development Taxable Bond Fund), Dept-Div 4411 (Land Redevelopment), Project P782004-100000 (Vacant Housing Demolition), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4411 (Land Redevelopment), Project P782004-100000 (Vacant Housing Demolition) in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

**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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0876-2020

**Drafting Date:** 4/2/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify an existing professional services contract with Woolpert, Inc., relative to the Arterial Street Rehabilitation - Cassady Avenue Widening project.

The aforementioned effort will culminate in various improvements to Cassady Avenue from the Bexley corporation limit to East 7th Avenue, including widening the roadway to three lanes and installing pedestrian and bikeway facilities, lighting, curb and gutter, and closed drainage within the project limits. Improvements will also be made to the intersection of East 5th Avenue and Cassady Avenue.

Ordinance 2680-2017 authorized the Director of Public Service to execute a professional services contract in the amount of up to \$525,000.00 with Woolpert for the provision of preliminary engineering services relative to that project. A planned modification to that contract is necessary to support the provision of final design and

engineering services, which will result in the completion and delivery of plans and specifications needed to construct the proposed improvements.

Original contract amount: \$522,607.64 (Ordinance 2680-2017, PO098332)  
Modification number 1: \$1,241,000.00 (This ordinance)  
Total contract amount, including this modification: \$1,763,607.64

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Woolpert Inc. is CC001040, which expires April 18, 2021.

## **3. FISCAL IMPACT**

Funding in the amount of \$1,241,000.00 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. A transfer of funds within Fund 7704 is necessary to align cash with the proper project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to authorize the execution of the requisite contract modification as soon as reasonably possible so as to prevent unnecessary delays in the completion of the final design phase of the project.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional services contract with Woolpert for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the expenditure of up to \$1,241,000.00 from the Streets and Highways Bond Fund to pay for this contract modification; and to declare an emergency. (\$1,241,000.00)

**WHEREAS**, the City is administering the Arterial Street Rehabilitation - Cassady Avenue Widening project, which will culminate in various improvements to Cassady Avenue from the Bexley corporation limit to East 7th Avenue, including widening the roadway to three lanes and installing pedestrian and bikeway facilities, lighting, curb and gutter, and closed drainage within the project limits; and

**WHEREAS**, Ordinance 2680-2017 authorized the Director of Public Service to execute a professional services contract in the amount of up to \$525,000.00 with Woolpert for the provision of preliminary engineering services relative to that project; and

**WHEREAS**, it is necessary to modify the aforementioned contract to facilitate the provision of final design and engineering services, which will result in the completion and delivery of plans and specifications needed to construct the proposed improvements; and

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

**WHEREAS**, it is necessary to transfer funds between projects within the Streets and Highways Bond Fund to align cash with the proper project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of the contract modification as soon as possible so as to prevent unnecessary delays in the completion of the final design phase of the 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 the 2019 Capital Improvement Budget authorized by Ordinance 1326-2019 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$998,249.00 / (\$968,249.00) / \$30,000.00

7704 / P440005-100044 / UIRF - Northeast Dawnlight Curbs and Sidewalks (Voted Carryover) / \$323,202.00 / (\$272,751.00) / \$50,451.00

7704 / P530103-100060 / Arterial Street Rehabilitation - Cassady Avenue Widening (Voted Carryover) / \$0.00 / \$1,241,000.00 / \$1,241,000.00

**SECTION 2.** That the transfer of \$968,249.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-12 (Division of Design and Construction), Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund (59-12)), Object Class 06 (Capital Outlay) to Dept-Div 59-12 (Division of Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$272,751.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-12 (Division of Design and Construction), Project P440005-100044 (UIRF - Northeast Dawnlight Curbs and Sidewalks), Object Class 06 (Capital Outlay) to Dept-Div 59-12 (Division of Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening), 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 modify the professional services contract with Woolpert relative to the Arterial Street Rehabilitation - Cassady Avenue Widening project in an amount up to \$1,241,000.00.

**SECTION 5.** That the expenditure of \$1,241,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening), Object Class 06 (Capital Outlay), per the account 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 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.** 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 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.

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**Legislation Number:** 0877-2020

**Drafting Date:** 4/2/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Technology (DoT) to modify and extend an existing agreement with ConvergeOne Inc. through extension of purchase order PO169580. There are no additional funds associated with this extension, rather, the extension makes the remaining funds on the above-named purchase order available for an additional year.

On April 15, 2019, Ordinance 0768-2019 authorized the Director of the Department of Technology to modify an existing contract with ConvergeOne for annual maintenance and support services, professional services, and related software and hardware in support of the City's interactive voice response (IVR) system. The IVR system supports the City's 311, Public Utilities Department (DPU), and Technology Department Help Desk call centers. While the funds approved for maintenance and support services, software and hardware have been exhausted, funds are still available on purchase order PO169580 (the PO established following passage of the above-noted ordinance) for professional services. These professional services funds are being used to augment city staff with the implementation, upgrade and coordination of IVR systems throughout the city.

The current expiration date on PO169580 is April 30, 2020. Passage of this ordinance will authorize extending this expiration date for one year, thus giving PO169580 an updated term of May 1, 2020 through April 30, 2021. Passage of this ordinance will also give DoT access to remaining funds on the purchase order. (As of April 2, 2020, PO169580 had a balance of \$57,774.36).

**Amount of additional funds to be expended: \$0.00**

Original contract amount (Ord. # 0177-2014): \$112,342.51

Modifications (1-4) \$466,338.60

Maintenance and support renewals \$218,298.46

Modification #5 (Ord. # 0768-2019) \$192,937.92

Modification #6 (this Ord. Ord # 0877-2020) \$0.00

Total aggregate amount of contracts and modification(s): \$989,917.49

**CONTRACT COMPLIANCE**

Vendor Name: ConvergeOne Inc.

FID/CC #: 41-1763228, Expiration Date: 10/31/2021

DAX Vendor #: 007864

**EMERGENCY**

Emergency action is requested to expedite authorization of this agreement/purchase order modification and extension in order to facilitate and maintain uninterrupted services from the vendor and so that these funds can be made available at the earliest possible date to avoid project delays.

**FISCAL IMPACT**

There are no additional funds associated with the ordinance.

To authorize the Director of the Department of Technology to modify and extend an existing agreement with ConvergeOne Inc., through extension of purchase order PO169580 through April 30, 2021; to authorize the use of any remaining funds/unspent existing on purchase order PO169580; and to declare an emergency (\$0.00)

**WHEREAS**, on April 15, 2019, Ordinance 0768-2019 authorized the Director of the Department of Technology to enter into agreement with ConvergeOne Inc. for annual maintenance and support services, professional services, and related software and hardware in support of the City’s interactive voice response (IVR) system; and

**WHEREAS**, the term of the original agreement was May 1, 2019 through April 30, 2020; and

**WHEREAS**, the Department of Technology desires to extend this agreement through extension of purchase order PO169580 through April 30, 2021; and

**WHEREAS**, this extension will make available any remaining funds/unspent balance on purchase order PO169580; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify and extend an existing agreement with ConvergeOne, Inc., through the extension of purchase order PO169580, to allow for the successful completion of the data center upgrade project for the preservation of the public health, peace, property and safety and welfare, now therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to modify and extend an existing agreement with ConvergeOne, Inc. through extension of purchase order PO169580.

**SECTION 2.** That the extension of purchase order PO169580 through April 30, 2021 is hereby authorized.

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

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

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



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**Legislation Number:** 0879-2020

**Drafting Date:** 4/2/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract for coronavirus cleaning and disinfection services on behalf of the Facilities Management Division. All related purchase orders for these services will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC's are as follows:

J&D Home Improvement, Inc. dba The Basement Doctor	PA004563	FID: 31-1225499	Expires 02/28/2021
Legacy Maintenance Services, LLC	PA004560	FID: 80-0802808	Expires 02/28/2021
Ohio Technical Services, Inc.	PA004550	FID: 31-1640431	Expires 02/28/2021
Psp Operations, Inc. dba ServPro	PA004552	FID: 46-5529516	Expires 02/28/2021

Due to the COVID-19 crisis, it has become critical to the City of Columbus that to ensure the safety of our employees and community who may enter city facilities, cleaning and disinfection services are needed. These contracts will be utilized to fully disinfect office spaces, rooms and other necessary areas on as needed basis in response to COVID -19. Facilities Management Division will manage these contracts and the cleaning services for facilities within Facilities Management purview.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$200,000.00 from the General Fund collectively with Legacy Maintenance Services, Ohio Technical Services, and Psp Operations dba ServPro from previously established Universal Term Contracts for coronavirus cleaning and disinfection services .

**Emergency action** is requested to ensure that purchase orders can be established as soon as possible, so that necessary coronavirus (COVID-19) cleaning and disinfection services can be provided at city facilities.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for COVID-19 Cleaning and Disinfection Services on behalf of the Facilities Management Division; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS,** various Universal Term Contracts (UTC's) have been established by the Purchasing Office for coronavirus cleaning and disinfection services; and

**WHEREAS,** the Finance and Management Department, Facilities Management Division, has a need for these services in order to quickly respond to the coronavirus sanitation needs of city buildings and facilities, and

**WHEREAS,** it is necessary to authorize the expenditure of \$200,000.00 from the General Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue various purchase orders for coronavirus cleaning and disinfection services, in order to

quickly respond to the coronavirus sanitation needs for city buildings and facilities; 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 associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for coronavirus cleaning and disinfection services. The current UTC vendors are as follows:

J&D Home Improvement, Inc. dba The Basement Doctor	PA004563	FID: 31-1225499	Expires 02/28/2021
Legacy Maintenance Services, LLC	PA004560	FID: 80-0802808	Expires 02/28/2021
Ohio Technical Services, Inc.	PA004550	FID: 31-1640431	Expires 02/28/2021
Psp Operations, Inc. dba ServPro	PA004552	FID: 46-5529516	Expires 02/28/2021

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 1000 General Fund in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0879-2020 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders for coronavirus cleaning and disinfection services with various UTC vendors on behalf of the Facilities Management Division to ensure the timely delivery of necessary services and to establish Auditor's Certificates for the same.

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

**SECTION 5.** That the 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 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.

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**Legislation Number:** 0880-2020

**Drafting Date:** 4/3/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into year three (3) of a 3 year contract with Axway, Inc. for mobile application development, remediation and enhancement services. The contract coverage term period is from April 3, 2020 through April 2, 2021. This legislation will also authorize the extension of existing purchase order PO164439 through April 2, 2021 and authorize the use of any remaining funds/unspent balance existing on purchase order PO164439. The remaining balance of \$102,450.00 on purchase order PO164439 will be extended. There is no additional funding associated with this legislation. Axway, Inc. was awarded the original contract agreement through RFQ00572 which authorized options to renew under Ordinance No. 3235-2017, this ordinance represents the third and final renewal option. The contract agreement was most recently authorized by authority of ordinance 3216-2018, passed December 10, 2018, through purchase order PO164439.

The professional services included in this ordinance are necessary to provide system administration, configuration, and tuning and to provide upgrades required by the app stores and the foundation the app was written on so that it remains compatible with and continues to work with the newer phones and operating systems. Apps are also required to remain up to date with app store upgrades in order to be permitted to submit new versions of your app. Without these services, the city cannot submit new versions of the app and the app will gradually cease to function. The Department of Technology continues to receive requests to enhance MyColumbus with additional information and features. These services are necessary to assist the City in delivering mobile application services to constituents.

**EMERGENCY**

Emergency action is requested to expedite authorization of this contract agreement/purchase order extension in order to facilitate and maintain uninterrupted services from the vendor and so that these funds can be made available at the earliest possible date to avoid project delays.

**FISCAL IMPACT:**

There are no additional funds associated with this contract or extension of the current existing purchase order. The remaining balance of \$102,450.00 on purchase order PO164439 will be extended.

**CONTRACT COMPLIANCE:**

Vendor Name: Axway, Inc.                      CC#:/FID#: 86 - 0834866                      Expiration Date: 10/3/2020  
DAX Vendor account: # 010562

To authorize the Director of the Department of Technology to enter into year three (3) of a 3 year contract with Axway, Inc. for mobile application development, remediation and enhancement services; to also authorize the extension of existing purchase order PO164439 through April 2, 2021 and authorize the use of any remaining funds/unspent balance existing on purchase order PO164439; and to declare an emergency. (\$0.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to enter into year three (3) of a 3 year contract with Axway, Inc. for mobile application development, remediation and enhancement services for the coverage term period from April 3, 2020 through April 2, 2021, at no additional cost;

**WHEREAS**, this legislation will also authorize the extension of existing purchase order PO164439 through April 2, 2021 and authorize the use of any remaining funds/unspent balance existing on purchase order PO164439.

The remaining balance of \$102,450.00 on purchase order PO164439 will be extended; and

**WHEREAS**, there is no additional funding associated with this legislation; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into year three (3) of a 3 year contract with Axway, Inc. for mobile application development, remediation and enhancement services and to authorize the extension of existing purchase order PO164439 through April 2, 2021 and authorize the use of any remaining funds/unspent balance existing on purchase order PO164439, for the preservation of the public health, peace, property and safety and welfare, now therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into year three (3) of a 3 year contract with Axway, Inc. for mobile application development, remediation and enhancement services. The contract coverage term period is from April 3, 2020 through April 2, 2021. This legislation will also authorize the extension of existing purchase order PO164439 through April 2, 2021 and authorize the use of any remaining funds/unspent balance existing on purchase order PO164439. The remaining balance of \$102,450.00 on purchase order PO164439 will be extended. There is no additional funding associated with this legislation.

**SECTION 2:** That the extension of purchase order PO164439, through April 2, 2021 is authorized.

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

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

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

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**Legislation Number:** 0881-2020

**Drafting Date:** 4/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance retroactively authorizes the establishment of purchase order PO220797 with Software House International (SHI), utilizing State Master Cloud Service Agreement -- MCSA0016 for the procurement of various Adobe software application products through a government Enterprise Term Licensing Agreement (ETLA). This State Master Cloud Service Agreement expires on June 30, 2020 though the State has expressed its intent to extend the agreement through June 29, 2021.

The current contract for these services, via the above noted MCSA (and through reseller Brown Enterprise Solutions) expired on March 31, 2020. However, due to State of Ohio “stay-at home” requirements because of COVID-19, legislation could not be presented before City Council until late April at the earliest. Since this is past the expiration date, to keep these services intact, the above noted purchase order was created, under the auspices of the Mayor’s Executive Order 2020-01, date March 18, 2020. Thus, the coverage term period for PO220797 is April 1, 2020 through March 31, 2021. Total authorized expenditure is \$102,733.23.

Adobe has historically focused upon the creation of multimedia and creativity software products, with a more recent emphasis towards digital marketing software. It is best known for its Photoshop image editing software, Acrobat and Acrobat Reader, the Portable Document Format (PDF), and Adobe Creative Suite as well as its successor Adobe Creative Cloud. Adobe software is used by City departments to improve efficiency and enhance communications.

SHI is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State's database of Findings for Recovery.

**FISCAL IMPACT:** The cost of this purchase is \$102,733.23. A portion of these products are being purchased for customer departments. Funds are budgeted in the Department of Technology (DoT), Information Services Operating fund for purchases made on behalf of customer agencies as well as for DoT.

**EMERGENCY DESIGNATION:**

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

**CONTRACT COMPLIANCE:**

Vendor Name: SHI

DAX Vendor #: 001671

CC #: 223009648      Expiration Date: 10-2-2020

To retroactively authorize the establishment of PO220797 by the Department of Finance and Management on behalf of the Department of Technology, in accordance with Mayor’s Executive Order 2020-01, dated March 18th, 2020, with Software House International, utilizing State Master Cloud Service Agreement -- MCSA0016, to continue to receive maintenance and support on various Adobe software application products through a government Enterprise Term Licensing Agreement (ETLA); to authorize the expenditure of \$102,733.23 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$102,733.23)

**WHEREAS**, the City’s current contract for maintenance and support of various Adobe products, through a reseller, expired on March 31, 2020; and

**WHEREAS**, these services are available, via Software House International, a reseller, from State Master Cloud Service Agreement -- MCSA0016, which expires on expires on June 30, 2020 though the State has expressed its intent to extend the agreement through June 29, 2021; and

**WHEREAS**, due to State of Ohio “stay-at home” requirements because of COVID-19, legislation could not be presented before City Council until late April at the earliest, past the expiration date of the city’s agreement with the current reseller; and

**WHEREAS**, to keep these services intact, purchase order PO220797 was created, under the auspices of the Mayor’s Executive Order 2020-01, date March 18, 2020; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to retroactively authorize the establishment of PO220797, in accordance with Mayor’s Executive Order 2020-01, dated March 18th, 2020, with Software House International, utilizing State Master Cloud Service Agreement -- MCSA0016, to continue to receive maintenance and support on various Adobe software application products through a government Enterprise Term Licensing Agreement (ETLA), thereby protecting the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That, pursuant to the authority of Mayor’s Executive Order 2020-01, dated March 18, 2020, the establishment of PO22079 by the Department of Finance and Management, on behalf of the Department of Technology, be retroactively authorized, authorizing entering into an agreement with Software House International via State Master Cloud Service Agreement -- MCSA0016, to continue to receive maintenance and support on various Adobe software application products through a government Enterprise Term Licensing Agreement for the period of April 1, 2020 through March 31, 2021 at a cost of \$102,733.23.

**SECTION 2.** That the expenditure of \$102,733.23, or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance (see 0881-2020EXP)

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

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

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same

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**Legislation Number:** 0883-2020

**Drafting Date:** 4/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$50,000.00 and to extend the contract completion date to September 30, 2020.

BCN Real Estate Holding LLC will provide services that include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties in the Land Bank.

In early March 2020, the department was just beginning the procurement process to solicit services for this program for the 2020 fiscal year. Given the recent developments with COVID-19 and limited staff resources

working from home, the department wishes to modify existing contracts through September. This will allow the city to maintain existing and new properties in the Land Bank. In late summer, the department anticipates completing the procurement effort for contracts beginning in October.

Original contract	\$100,000.00	0555-2018	PO108874
Modification 1	\$ 4,000.00	0062-2019	PO141798
Modification 2	\$100,000.00	0062-2019	PO156492
Modification 3	<u>\$ 50,000.00</u>		
Total Contract Amount	\$254,000.00		

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

**CONTRACT COMPLIANCE:** The vendor's vendor number is 023775 and the contract compliance dates are 4/3/2020 - 4/3/2022.

**FISCAL IMPACT:** Funds for this contract is available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$50,000.00 and extend the contract completion date; to authorize an expenditure up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to modify a contract to continue property maintenance services for the Division of Land Redevelopment; and

**WHEREAS**, the department started the procurement process, but COVID-19 interrupted the procurement process, therefore the department is requesting to modify existing contracts until work returns to normal; 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 BCN Real Estate Holdings, LLC in order to continue to provide vital program services without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$50,000.00 and extend the contract completion date to September 30, 2020.

**SECTION 2.** That the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), 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.

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**Legislation Number:** 0884-2020

**Drafting Date:** 4/3/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with Jean J. Lima dba IBAR Home Maintenance in an amount up to \$10,000.00 and to extend the contract completion date to September 30, 2020.

Jean J. Lima dba IBAR Home Maintenance will provide services that include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties in the Land Bank.

In early March 2020, the department was just beginning the procurement process to solicit services for this program for the 2020 fiscal year. Given the recent developments with COVID-19 and limited staff resources working from home, the department wishes to modify existing contracts through September. This will allow the city to maintain existing and new properties in the Land Bank. In late summer, the department anticipates completing the procurement effort for contract beginning in October.

Original contract	\$100,000.00	0555-2018	PO105883
Modification 1	\$ 35,000.00	0062-2019	PO158152
Modification 2	<u>\$ 10,000.00</u>		
Total Contract Amount	\$145,000.00		

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

**CONTRACT COMPLIANCE:** The vendor's vendor number is 003246 and the contract compliance dates are 2/28/19-2/28/21.

**FISCAL IMPACT:** Funds for this contract is available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development to modify a contract with Jean J. Lima, dba IBAR Home Maintenance, in an amount up to \$10,000.00 and to extend the contract completion date; to authorize an expenditure up to \$10,000.00 from the Land Management Fund; and to declare an emergency. (\$10,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to modify a contract with Jean J. Lima, dba IBAR Home Maintenance, to continue property maintenance services for the Division of Land Redevelopment; and

**WHEREAS,** the department started the procurement process, but COVID-19 interrupted the procurement process, therefore the department is requesting to modify existing contracts until work returns to normal; 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 in order to continue to provide vital program services without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with Jean J. Lima, dba IBAR Home Maintenance, in an amount up to \$10,000.00 and to extend the contract completion date to September 30, 2020.

**SECTION 2.** That the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), 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.

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**Legislation Number:** 0885-2020

**Drafting Date:** 4/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with Consolidated Services and Management LLC in an amount up to \$30,000.00 and to extend the contract completion date to September 30, 2020.

Consolidated Services and Management LLC will provide services that include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties in the Land Bank.

In early March 2020, the department was just beginning the procurement process to solicit services for this program for the 2020 fiscal year. Given the recent developments with COVID-19 and limited staff resources working from home, the department wishes to modify existing contracts through September. This will allow the city to maintain existing and new properties in the Land Bank. In late summer, the department anticipates completing the procurement effort for contract beginning in October.

Original contract	\$65,000.00	0555-2018	PO108751
Modification 1	\$65,000.00	0062-2019	PO156543
Modification 2	<u>\$30,000.00</u>		
Total Contract Amount	\$160,000.00		

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

**CONTRACT COMPLIANCE:** The vendor's vendor number is 012297 and the contract compliance dates are 1/22/19-1/22/21.

**FISCAL IMPACT:** Funds for this contract are available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development to modify a contract with Consolidated Services and Management, LLC in an amount up to \$30,000.00 and to extend the contract completion date; to authorize an expenditure up to \$30,000.00 from the Land Management Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to modify a contract with Consolidated Services and Management, LLC to continue property maintenance services for the Division of Land Redevelopment; and

**WHEREAS,** the department started the procurement process, but COVID-19 interrupted the procurement process, therefore the department is requesting to modify existing contracts until work returns to normal; 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 in order to continue to provide vital program services without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with Consolidated Services and Management, LLC in an amount up to \$30,000.00 and to extend the contract completion date to September 30, 2020.

**SECTION 2.** That the expenditure of \$30,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), 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.

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**Legislation Number:** 0886-2020

**Drafting Date:** 4/3/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with Marcello Myers dba Lawn Appeal Ohio LLC in an amount up to \$30,000.00 and to extend the contract completion date to September 30, 2020.

Marcello Myers dba Lawn Appeal Ohio LLC will provide services that include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties in the Land Bank.

In early March 2020, the department was just beginning the procurement process to solicit services for this program for the 2020 fiscal year. Given the recent developments with COVID-19 and limited staff resources working from home, the department wishes to modify existing contracts through September. This will allow the city to maintain existing and new properties in the Land Bank. In late summer, the department anticipates completing the procurement effort for contracts beginning in October.

Original contract	\$65,000.00	0555-2018	PO108869
Modification 1	\$65,000.00	0062-2019	PO156494
Modification 2	<u>\$30,000.00</u>		
Total Contract Amount	\$160,000.00		

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

**CONTRACT COMPLIANCE:** The vendor's vendor number is 024383 and the contract compliance dates are 1/22/20-1/22/22.

**FISCAL IMPACT:** Funds for this contract are available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development to modify a contract with Marcello Myers, dba Lawn Appeal Ohio, LLC, in an amount up to \$30,000.00 and to extend the contract completion date; to authorize an expenditure up to \$30,000.00 from the Land Management Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to modify a contract with Marcello Myers, dba Lawn Appeal Ohio, LLC to continue property maintenance services for the Division of Land Redevelopment; and

**WHEREAS,** the department started the procurement process, but COVID-19 interrupted the procurement process, therefore the department is requesting to modify existing contracts until work returns to normal; 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 in order to continue to provide vital program services without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with Marcello Myers, dba Lawn Appeal Ohio, LLC, in an amount up to \$30,000.00 and to extend the contract completion date to September 30, 2020.

**SECTION 2.** That the expenditure of \$30,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), 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.

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**Legislation Number:** 0887-2020

**Drafting Date:** 4/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with Mowtivation Lawn Services, LLC in an amount up to \$30,000.00 and to extend the contract completion date to September 30, 2020.

Mowtivation Lawn Services LLC will provide services that include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties in the Land Bank.

In early March 2020, the department was just beginning the procurement process to solicit services for this program for the 2020 fiscal year. Given the recent developments with COVID-19 and limited staff resources working from home, the department wishes to modify existing contracts through September. This will allow the city to maintain existing and new properties in the Land Bank. In late summer, the department anticipates completing the procurement effort for contract beginning in October.

Original contract	\$30,000.00	0555-2018	PO108965
Modification 1	\$ 5,000.00	0555-2018	PO141797
Modification 2	\$65,000.00	0062-2019	PO156495
Modification 3	<u>\$30,000.00</u>		
Total Contract Amount	\$130,000.00		

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

**CONTRACT COMPLIANCE:** The vendor's vendor number is 009754 and the contract compliance dates are 1/2/20-1/2/22.

**FISCAL IMPACT:** Funds for this contract are available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development to modify a contract with Mowtivation Lawn Services, LLC in an amount up to \$30,000.00 and to extend the contract completion date; to authorize an expenditure up to \$30,000.00 from the Land Management Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to modify a contract with Mowtivation Lawn Services, LLC to continue property maintenance services for the Division of Land Redevelopment; and

**WHEREAS**, the department started the procurement process, but COVID-19 interrupted the procurement process, therefore the department is requesting to modify existing contracts until work returns to normal; 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 in order to continue to provide vital program services without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with Mowtivation Lawn Services, LLC in an amount up to \$30,000.00 and to extend the contract completion date to September 30, 2020.

**SECTION 2.** That the expenditure of \$30,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), 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.

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**Legislation Number:** 0891-2020

**Drafting Date:** 4/3/2020

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with VoiceCorps for a twelve-month period for a total amount of \$80,000. Funding will support reading for blind, visually impaired, and other print disabled Columbus residents.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$80,000).

To authorize the Director of the Department of Development to enter into a grant agreement with VoiceCorps; to authorize an expenditure from the Emergency Human Services Fund; and to declare an emergency. (\$80,000.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with VoiceCorps for the continued provision of social services; and

**WHEREAS,** funding will support reading for blind, visually impaired, and other print disabled Columbus residents; and

**WHEREAS,** the grant will be funded from Emergency Human Services Funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with VoiceCorps to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with VoiceCorps.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$80,000 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That payment is expressly contingent upon the availability of sufficient monies in the Emergency Human Services subfund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

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

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0892-2020

**Drafting Date:** 4/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Human Services Chamber of Franklin County to provide support for their sustainability and expansion efforts aimed at improving the quality, quantity, and value of its mission to support and champion its nonprofit members and the community at large. The total amount of the grant agreement is \$50,000.

Human Services Chamber of Franklin County's mission is to enhance system efficiencies and effectiveness to develop one voice for the human service system by promoting, enhancing, and advocating for human service organizations and the clients they serve. The Chamber's vision is to enhance the quality of life for Franklin County residents through greater advocacy, collaboration and leadership.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$50,000).

To authorize the Director of the Department of Development to enter into a grant agreement with the Human Services Chamber of Franklin County to provide support for their sustainability and expansion efforts; to authorize an expenditure from the Emergency Human Services Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with Human Services Chamber of Franklin County to provide support for their sustainability and expansion efforts; and

**WHEREAS,** the Human Services Chamber of Franklin County enhances system efficiencies and effectiveness to develop one voice for the human service system by promoting, enhancing, and advocating for human service organizations and the clients they serve; and

**WHEREAS,** the grant will be funded from Emergency Human Services Funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Human Services Chamber of Franklin County to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Human Services Chamber of Franklin County.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$50,000 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That payment is expressly contingent upon the availability of sufficient monies in the Emergency Human Services subfund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

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

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

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

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**Legislation Number:** 0894-2020

**Drafting Date:** 4/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the winter cooperative purchasing contract; to enter into a contract with ODOT's selected vendors (to be determined at a later date) for the purchase of rock salt per the guidelines of the cooperative purchasing contracts; and to authorize the Director of the Department of Finance and Management to establish purchase orders with ODOT's selected vendors for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2020-2021.

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system. In removing snow and ice, the departments use rock salt extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2020-2021 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contracts which allows participating government agencies to purchase rock salt from selected vendors. ODOT will determine the vendors for these contracts. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01



(B) of the Ohio Revised Code.

In an effort to clarify the rules for participation in the joint purchasing agreement, the Ohio Department of Transportation now requires additional language be approved. That language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort.

## **2. FISCAL IMPACT**

\$847,000.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$49,665.00 is budgeted and available in the Sewerage System, Water Systems, and Electricity Systems Operating Funds.

## **3. EMERGENCY DESIGNATION**

These departments request emergency designation due to the unusually short period of time the Ohio Department of Transportation is allowing for municipalities to submit agreements and legislation authorizing participation.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$847,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$10,780.00 from the Sewerage Systems Operating Fund, up to \$38,500.00 from the Water Systems Operating Fund; and up to \$385.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$896,665.00)

**WHEREAS**, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system; and

**WHEREAS**, rock salt is used in this operation; and

**WHEREAS**, winter and summer Cooperative Purchasing Contracts will be established by the Ohio Department of Transportation (ODOT) for use by the state's public entities for the option to purchase rock salt for the 2020-2021 winter season; and

**WHEREAS**, in an effort to clarify the rules for participation in the joint purchasing agreement the Ohio Department of Transportation is now requiring additional language be approved; and

**WHEREAS**, that language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort; and

**WHEREAS**, that the City of Columbus (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract; and

**WHEREAS**, the Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and

**WHEREAS**, the Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

**WHEREAS**, the Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and

**WHEREAS**, the Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

**WHEREAS**, the Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and

**WHEREAS**, the Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and

**WHEREAS**, the Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 24 by 12:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: [Contracts.Purchasing@dot.ohio.gov](mailto:Contracts.Purchasing@dot.ohio.gov) by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendors, once said vendors are determined, for the purchase of rock salt; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service and the Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Contract Purchase Agreements for Rock Salt; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service and the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to participate in the cooperative purchasing contract for rock salt due to the unusually short period

of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Finance and Management is authorized, in the name of the City of Columbus, to participate in the Ohio Department of Transportation cooperative purchasing contracts for the purchase of road salt, machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

**SECTION 2.** That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to be bound by all terms and conditions as the Director of the Ohio Department of Transportation prescribes for the purchase of rock salt from the ODOT cooperative agreement.

**SECTION 3.** That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to directly pay vendors, under each such cooperative purchasing contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

**SECTION 4.** That the expenditure of \$896,665.00 or so much thereof as may be needed, be and hereby is authorized to be expended per the accounting codes in the attachment to the ordinance.

**SECTION 5.** 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 Contract Purchase Agreements for the purchase of Rock Salt from established, pending and future universal term and state contracts.

**SECTION 6.** That the City of Columbus (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and
- d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded

salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and

g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 24 by 12:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: [Contracts.Purchasing@dot.ohio.gov](mailto:Contracts.Purchasing@dot.ohio.gov) by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

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

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**Legislation Number:** 0895-2020

**Drafting Date:** 4/3/2020

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with Ethiopian Tewahedo Social Services (ETSS) in support of their adult programming.

ETSS is a community-based 501(c)(3) organization that helps new arrivals from all countries establish roots and gain self-sufficiency in Columbus through programs and services that encourage community integration, sustained employment, education, health, and strong families. ETSS Adult Programming includes a variety of programs aimed to help new arrivals learn the skills and training they need to be self-sufficient. The transition to life in the US often requires assistance in things like in English language learning, job placement and training and health and wellness information. Programming is culturally sensitive, relevant and located in the neighborhoods where our clients live at 7 sites throughout Franklin County.

**Emergency action** is requested in order to avoid any disruption in service delivery to residents of the city.

**Fiscal Impact:** Funding is available within the Emergency Human Services subfund.

To authorize the Director of the Department of Development to enter into a grant agreement with Ethiopian Tewahedo Social Services in support of their adult programming; to authorize an expenditure within the Emergency Human Services subfund; and to declare an emergency. (\$50,000.00)

**WHEREAS,** ETSS is a community-based 501(c)(3) organization that helps new arrivals from all countries establish roots and gain self-sufficiency in Columbus; and

**WHEREAS**, ETSS Adult Programming includes a variety of programs aimed to help new arrivals learn the skills and training they need to be self-sufficient; and

**WHEREAS**, programming is culturally sensitive, relevant and located in the neighborhoods where our clients live at 7 sites throughout Franklin County; and

**WHEREAS**, an emergency exists in the usual daily business of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with ETSS in order to avoid any disruption in service delivery to residents of the city; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Ethiopian Tewahedo Social Services in support of their adult programming.

**SECTION 2.** That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That payment is expressly contingent upon the availability of sufficient monies in the Emergency Human Services subfund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

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

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**Legislation Number:** 0896-2020

**Drafting Date:** 4/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety Improvements - 2020 TRR Sidewalk Replacement project.

The contract work includes replacing sidewalks damaged by tree roots of City trees planted within the public right-of-way, removal of tress as needed, 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 May 12, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on March 10, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$603,543.16	Columbus, OH	Majority
G&G Concrete Construction, LLC	\$734,008.55	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$791,198.92	Gahanna, OH	Majority
Strawser Paving Company	\$848,744.88	Columbus, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder. The Invitation for Bid contains Special Provision 146 that allows us to adjust the contract price to match the budgeted amount. The contract amount will be set at \$565,000.00 instead of the low bid amount of \$603,543.16. The amount of construction administration and inspection services will be \$84,750.00. The total legislated amount is \$649,750.00.

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

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Decker Construction Company is CC004549 and expires 1/2/2022.

## 3. PRE-QUALIFICATION STATUS

This is a service contract so construction pre-qualification with the City is not required.

## 4. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish budget authority for the project. Sufficient appropriation and cash exists in Fund 7704, Project P590105 (Pedestrian Safety Improvements) for this expenditure.

## 5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to eliminate sidewalk hazards.

To amend the 2019 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety Improvements - 2020 TRR Sidewalk Replacement project; to authorize the expenditure of up to \$649,750.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$649,750.00)

**WHEREAS**, the Department of Public Service is engaged in the Pedestrian Safety Improvements - 2020 TRR Sidewalk Replacement project; and

**WHEREAS**, the work for this project consists of replacing sidewalks damaged by tree roots of City trees planted within the public right-of-way; and

**WHEREAS,** Decker Construction Company will be awarded the contract for the Pedestrian Safety Improvements - 2020 TRR Sidewalk Replacement project; and

**WHEREAS,** the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - 2020 TRR Sidewalk Replacement project; and

**WHEREAS,** it is necessary to amend the 2019 Capital Improvement Budget to establish authority 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 authorize the Director to enter into contract with Decker Construction Company to eliminate sidewalk hazards, 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 / P590105-100112 / Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Rd (Voted Carryover) / \$330,000.00 / (\$330,000.00) / \$0.00

7704 / P590105-100082 / Pedestrian Safety Improvements - Eakin Road Sidewalks - Salisbury to Hague (Voted Carryover) / \$97,680.00 / (\$93,467.00) / \$4,213.00

7704 / P590105-100114 / Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxbury (Voted Carryover) / \$115,000.00 / (\$87,296.00) / \$27,704.00

7704 / P590105-100440 / Pedestrian Safety Improvements - Binns Boroughs SRTS (HCMP) (Voted Carryover) / \$66,000.00 / (\$66,000.00) / \$0.00

7704 / P590105-100441 / Pedestrian Safety Improvements - Cleveland Ave to Lehner Rd (Voted Carryover) / \$50,000.00 / (\$50,000.00) / \$0.00

7704 / P590105-901781 / Pedestrian Safety Improvements - Sidewalk Replacement 2017 (Voted Carryover) / \$34,558.00 / (\$22,987.00) / \$11,571.00

7704 / P590105-100454 / Pedestrian Safety Improvements - 2020 Tree Root (Voted Carryover) / \$0.00 / \$649,750.00 / \$649,750.00

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Pedestrian Safety Improvements - 2020 TRR Sidewalk Replacement project in the amount of up to \$565,000.00 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 \$84,750.00.

**SECTION 3.** That the expenditure of \$649,750.00 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 P590105-100454 (Pedestrian Safety Improvements - 2020 Tree Root), in Object Class 06 (Capital Outlay) per the accounting 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0897-2020

**Drafting Date:** 4/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to enter into an agreement with vCloud Tech, Inc. for Autodesk software subscription renewal and technical support on behalf of the Departments of Public Service (DPS), Building and Zoning Services and Public Utilities (DPU). The original contract agreement was authorized by bid solicitations RFQ011835 and RFQ012311, through purchase orders PO163711-2 and PO171108-2, in compliance with the requirements of Columbus City Codes, Chapter 329 and included three (3) options to renew. This ordinance authorizes the first renewal option. The coverage term period is from April 1, 2020 to March 31, 2021. The agreement can be extended for two (2) additional one year terms subject to mutual agreement of interested parties and City Council approval.

Autodesk software is used for mapping and to create and/or update shop drawings and architectural plans, making it easier for DPS and DPU to share data with customers, agencies, consultants and other parties with whom they interact. This ordinance will enable these departments to continue receiving updated versions of Autodesk software and access technical support for their software.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

**FISCAL IMPACT:**

Funds for this expenditure are budgeted and available within the Department of Technology, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor: vCloud Tech, Inc.; CC #: 46-3104792; Expiration Date: 10/16/2021



(DAX Vendor Acct. #: 012179)

To authorize the Director of the Department of Technology to enter into an agreement with vCloud Tech, Inc. for Autodesk software subscription renewal and technical support on behalf of the Departments of Public Service (DPS), Building and Zoning Services and Public Utilities (DPU); to authorize the expenditure of \$53,908.07, from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$53,908.07)

**WHEREAS**, the Departments of Public Service, Building and Zoning Services and Public Utilities use Autodesk software used for mapping and to create and/or update shop drawings and architectural plans; and

**WHEREAS**, it is necessary to renew the current subscription of Autodesk; and

**WHEREAS**, vCloud Tech, Inc. was awarded the original contract authorized by bid solicitations RFQ011835 and RFQ012311, through purchase orders PO163711-2 and PO171108-2 for the above noted Autodesk subscription renewals; and

**WHEREAS**, the Department of Technology has a need to enter into an agreement with vCloud Tech, Inc., on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities to continue Autodesk subscription services; 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 to enter into an agreement with vCloud Tech, Inc. for Autodesk software subscription renewal and technical support, for the further 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 be and is hereby authorized to enter into an agreement with vCloud Tech, Inc. for Autodesk software subscription renewal and technical support on behalf of the Departments of Public Service (DPS), Building and Zoning Services and Public Utilities (DPU), in the amount of \$53,908.07 for the coverage term period from April 1, 2020 to March 31, 2021.

**SECTION 2:** That the expenditure of \$53,908.07 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0897-2020 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: \$972.78|**

**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: \$6,187.51|**

**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: \$6,937.03|**

**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: \$1,849.87|**

**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: IT1316 {DPS Trans. Infrastructure} |Amount: \$2,257.80|**

**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: IT1316 {DPS Trans. Infrastructure} |Amount: \$15,032.08|**

**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: IT1303 {Building and Zoning Services} |Amount: \$20,671.00|**

**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:** 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 and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0898-2020

**Drafting Date:** 4/3/2020

**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 Oils, Greases and Fluids with Glockner Oil Company, Inc. This contract provides for the purchase of Oils, Greases and Fluids used by the Division of Fleet Management to maintain city vehicles.

The contract, PO119762 was established in accordance with Request for Quotation RFQ008593 and authorized under Ordinance Number 1335-2018 and will expire June 30, 2020. In accordance with the bid specifications, the City and Glockner Oil Company, Inc. can renew the contract for an additional one year term, or portion thereof, subject to mutual agreement and approval of proper City Authorities. It is the intention of the City to authorize the full one year extension but to only extend the current contract for a period of approximately four (4) months at this time. At the end of that period, market condition will be evaluated to determine if the remainder of the extension period will be utilized. The initial new contract expiration date will be October 30, 2020.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this

legislation be considered an emergency measure as the current contract will expire on June 30, 2020.

**FISCAL IMPACT:** No funding is required to renew the option contract. 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 renew a Universal Term Contract for the option to purchase Oils, Greases and Fluids with Glockner Oil Company, Inc., and to declare an emergency.

**WHEREAS**, the Purchasing Office entered into a Universal Term Contract for Oils, Greases and Fluids for use by the Division of Fleet Management; and

**WHEREAS**, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ008593 with Glockner Oil Company, Inc. deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS**, in accordance with the bid specifications, the City and Glockner Oil Company, Inc. can renew the contract for an additional one year period, or portion thereof, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with Glockner Oil Company, Inc. for the option to obtain Oils, Greases and Fluids, 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 Glockner Oil Company, Inc., PO119762 for a period of one (1) year, from June 30, 2020 to and including June 30, 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.

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**Legislation Number:** 0900-2020

**Drafting Date:** 4/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of the Department of Public Service to reassign the Bridge Cleaning and Sealing 2019 service contract from Contract Sweepers & Equipment Company to SCA of Ohio, LLC. This contract under City Purchase Order Number PO208752 is for the cleaning and sealing of several bridges within the corporation limits of the City of Columbus. The reassignment is necessary because Contract Sweepers & Equipment Company was purchased by SCA of Ohio, LLC.

This ordinance officially recognizes these changes as required by the City Auditor's Office and assigns all past, present, and future transactions with Contract Sweepers & Equipment Company to SCA of Ohio, LLC.

**2. CONTRACT COMPLIANCE INFORMATION**

SCA of Ohio is in the process of becoming contract compliant. The contract compliance number for SCA of Ohio is CC032129 and is under review by the Office of Diversity and Inclusion.

**3. PRE-QUALIFICATION STATUS**

Pre-qualification status is not applicable to this service contract.

**4. FISCAL IMPACT**

No additional expenditure is required for these assignments.

**5. EMERGENCY DESIGNATION**

Emergency action is requested to effect these changes as soon as possible to promote accurate recording of transactions and to allow the service contract to proceed as scheduled.

To authorize the Director of the Department of Public Service to assign all past, present, and future Department of Public Service business transactions with Contract Sweepers & Equipment Company to SCA of Ohio, LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the Public Service Department has engaged in an ongoing business relationship with Contract Sweepers & Equipment Company; and

**WHEREAS**, Contract Sweepers & Equipment Company has transitioned to operating under the name of SCA of Ohio, LLC; and

**WHEREAS**, these changes have been documented by written communications from the vendor involved; and

**WHEREAS**, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

**WHEREAS**, to facilitate the Department of Public Service's uninterrupted payments to this vendor, it is necessary to assign all past, present, and future business to their successor firms; 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 make these assignments to promote accurate recording of transactions and allow uninterrupted business with these firms, 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 Department of Public Service be and hereby is authorized to assign all past, present, and future Department of Public Service business relative to the Bridge Cleaning and Sealing 2019 service contract with Contract Sweepers & Equipment Company to SCA of Ohio, LLC., 2137 Parkwood Avenue, Columbus, Ohio, 43219, contract compliance number CC032129, and is authorized to execute all documents relating thereto.

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

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

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**Legislation Number:** 0913-2020

**Drafting Date:** 4/6/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of the Department of Development to modify Agreement PO-177264 with The Breathing Association by extending the Agreement termination date from March 31, 2020 to May 31, 2020. This extension will allow The Breathing Association to fully implement the Mobile Medical Unit and Health Clinic. 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 human services agreement with The Breathing Association by extending the Agreement (PO-177264) termination date to May 31, 2020; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify Agreement PO-177264 with The Breathing Association by extending the Agreement termination date from March 31, 2020 to May 31, 2020; and

**WHEREAS,** this modification supports the purpose of fully implementing the Mobile Medical Unit and Health Clinic.; and

**WHEREAS,** this modification will allow The Breathing Association 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 The Breathing Association 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-177264 with The Breathing Association by extending the Agreement termination date from March 31, 2020 to May 31, 2020.

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

329 relating to Agreement 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.

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**Legislation Number:** 0917-2020

**Drafting Date:** 4/6/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure of 2019 HOME Investment Partnerships Program (HOME) program income in an amount up to \$449,926.26 received as a result of repayments from recipients of grant funding from the U.S. Department of Housing and Urban Development (HUD) to fund personnel costs for the Division of Housing in an amount up to \$44,992.63 and authorizes the Director of Development to use these funds to enter into contracts to 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 in an amount up to \$404,933.63.

In 2018, the Department of Development changed how it prepares its annual HOME budget and when program income is used. Before the 2018 budget/program year, program income was to be used in the same year it was received. In 2018 and later, program income is received the year it is received, but it is not utilized in the budget (expended) until the following year. In FY 2019, \$449,926.26 of program income was received and none of it was appropriated in 2020 as the first few ordinances put forth appropriated 2020 grant funds.

This legislation represents appropriation for the HOME portion of the 2020 Action Plan, per Ordinance 2162-2019.

Emergency action is requested to allow for continuation of services without interruption.

**Fiscal Impact:** \$449,926.26 in program income was received in 2019 and available in Fund 2201 G451901 for HOME projects in the 2020 HOME budget.

This ordinance authorizes the appropriation and expenditure of 2019 HOME Investment Partnerships Program (HOME) program income in an amount up to \$449,926.26 received as a result of repayments from recipients of grant funding from the U.S. Department of Housing and Urban Development (HUD) to fund personnel costs for the Division of Housing in an amount up to \$44,992.63 and authorizes the Director of Development to use these funds to enter into contracts to 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 in an amount up to \$404,933.63; and to declare an emergency. (\$449,926.26).

**WHEREAS,** the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the Columbus City Council has approved the 2020 Action Plan, per Ordinance 2162-2019, as required by HUD; and

**WHEREAS**, it is necessary to appropriate and expend 2019 HOME grant program income for HOME funded programs in the 2020 HOME budget; and

**WHEREAS**, HOME funds will be used to fund Division of Housing personnel costs and 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 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 \$44,992.63 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451901 (2019 HOME), object class 01 (Personnel) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$44,992.63 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451901 (2019 HOME), object class 01 (Personnel) 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 \$404,933.63 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451901 (2019 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$404,933.63 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451901 (2019 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 5.** 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 6.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 8.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 0960-2020

**Drafting Date:** 4/9/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Alvis 180 to support the H.I.R.E. (Help in Re-entry Employment Education) program for a twelve-month period for a total amount of \$100,000.

H.I.R.E. (Help in Re-entry Employment Education) is designed to address barriers created by an individual's criminal justice involvement. The H.I.R.E. education class covers a range of topics, including interview skills, resume writing and job retention, and serves as a support group for participants. Each client has a case manager who helps review career options and develops a plan to serve as the client's roadmap to success.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding is available within the Emergency Human Services subfund.

To authorize the Director of the Department of Development to enter into a grant agreement with Alvis 180 in support of the H.I.R.E. program; to authorize an expenditure within the Emergency Human Services subfund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with Alvis 180 for the continued provision of social services; and

**WHEREAS,** H.I.R.E. (Help in Reentry Employment education) is designed to address barriers created by an individual's criminal justice involvement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Alvis 180 to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Alvis 180 in support of its H.I.R.E. (Help in Reentry Employment education) program.



**SECTION 2.** That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

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

**SECTION 5.** That the funds necessary to carryout the purpose of this ordinance are hereby deemed appropriated 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.

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**Legislation Number:** 0967-2020

**Drafting Date:** 4/9/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a capital funds contract, PO210337, with The Refuge, Inc. to allow for costs incurred prior to the original contract date to be eligible for reimbursement. The original contract and purchase order totaled \$20,000.00.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of Development to enter into a contract modification (PO210337) with The Refuge, Inc. to allow for costs incurred prior to the original contract date to be eligible for reimbursement; and to declare an emergency.

**WHEREAS,** contract no. PO210337 with The Refuge, Inc., in the amount of \$20,000.00, was for the purpose of promoting workforce development in the construction trades for youth or restored citizens and transformation of vacant and blighted structures or lots into productive parcels; and

**WHEREAS,** it has become necessary to modify the contract to allow for costs incurred prior to the original contract date to be eligible for reimbursement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to authorize the Director to enter into a contract modification with The Refuge, Inc. so they can be paid at the earliest possible convenience, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Development be, and hereby is, authorized to enter into a contract modification for PO210337 with The Refuge, Inc., to allow for costs incurred prior to the original contract date to be eligible for reimbursement.

**SECTION 2.** That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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

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**Legislation Number:** 0974-2020

**Drafting Date:** 4/10/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure in an amount up to \$2,150,555.00 of the Emergency Solutions Grant (ESG-CV) from the U.S. Department of Housing and Urban Development and authorizes the Director of Development to enter into contract with the Community Shelter Board for the administration of the grant in an amount up to \$2,150,555.00.

The U.S. Department of Housing and Urban Development (HUD) allocated Emergency Solutions Grants (ESG) Program funds to the City of Columbus in the amount of \$2,150,555.00, as authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136. These special ESG-CV funds are to be used to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19) among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts of COVID-19.

The Community Shelter Board (CSB), a non-profit organization, has been selected because of their history with the city and the homeless service community in the funding and coordination of services to homeless individuals and families, as well as, their established administrative procedures to effectively and efficiently implement such services. CSB is a recipient of the City's regular ESG allocation of funds from HUD.

The Community Shelter Board (CSB) will establish new, temporary emergency shelters for two purposes: 1) de-concentration of existing emergency shelters to increase social distancing required to reduce the spread of COVID-19 and 2) isolation and quarantine of households experiencing homelessness who are showing symptoms of COVID-19 or have positive tests for COVID-19.

Use of funds for the new temporary shelters will include ESG-eligible Operations and Essential Services costs, including staffing, transportation, space, security, environmental services, laundry, food, and supplies.

This grant is authorized under the 2020 Action Plan, per Ordinance 2162-2019.

Emergency legislation is needed in order to continue implementation of efforts to respond to the coronavirus pandemic (COVID-19) on behalf of persons experiencing or at risk of experiencing homelessness.

**FISCAL IMPACT:** Funding for this agreement in the amount of \$2,150,555.00 is supported by the anticipated 2020 Emergency Solutions Grant-CV (ESG-CV) awarded to the City of Columbus by HUD.

**CONTRACT COMPLIANCE:** the vendor number is 004795 and expires 1/8/2021.

To authorize the appropriation and expenditure in an amount up to \$2,150,555.00 of the Emergency Solutions Grant (ESG-CV) from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into contract with the Community Shelter Board for the administration of the grant in an amount up to \$2,150,555.00; and to declare an emergency. (\$2,150,555.00)

**WHEREAS,** the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2020;

**WHEREAS,** the City is a current recipient of Emergency Solutions Grant funds from HUD;

**WHEREAS,** the U.S. Department of Housing and Urban Development (HUD) allocated Emergency Solutions Grants (ESG) Program funds to the City of Columbus in the amount of \$2,150,555.00, as authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136;

**WHEREAS,** these special ESG-CV funds are to be used to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19) among individuals and families who are homeless or receiving homeless assistance; and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts of COVID-19;

**WHEREAS,** this ordinance authorizes the Director of Development to enter into contract with the Community Shelter Board; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Community Shelter Board so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,

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

**SECTION 1.** That from the unappropriated monies in Fund 2220 (General Government Grant) 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 \$2,150,555.00 is appropriated upon receipt of Notice of Award in Fund 2220 (General Government Grant), Dept-Div 44-10 (Housing), Grant No to be determined by Auditor, Object Class 03 (Services) per the accounting codes attached to this ordinance.

**SECTION 2.** That the expenditure of \$2,150,555.00 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 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** That the 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 Director of the Department of Development is hereby authorized to enter into a contract with the Community Shelter Board in an amount up to \$2,150,555.00 for the purpose of preventing, preparing for, and responding to the coronavirus pandemic (COVID-19) among individuals and families who are homeless or receiving homeless assistance; and supporting additional homeless assistance and homelessness prevention activities to mitigate the impacts of COVID-19.

**SECTION 7.** 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 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.

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**Legislation Number:** 0975-2020

**Drafting Date:** 4/10/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of the Department of Development to enter into a contract with The Columbus Urban League in the amount up to \$125,000.00 for the purpose of providing funding to the Columbus Region Minority Business Assistance Center (MBAC) for their Resiliency Focus Project for Minority & Women & Small Businesses to remediate the impact of the COVID-19 crisis and to authorize the appropriation and expenditure in an amount up to \$125,000.00 from the Neighborhood Economic Development fund.

The Columbus Urban League is the host of the Columbus Region Minority Business Assistance Center, servicing the needs of Ohio’s small, minority, and socially economically disadvantaged businesses. The Center provides important services including technical assistance, professional consulting, access to capital and assistance obtaining contract opportunities. A primary objective of the program is to identify emerging businesses and cultivate growth and sustainability. The realization of this objective will strengthen the minority business community, support job creation and further economic growth in Columbus as well as the State of Ohio. The Columbus Region Minority Business Assistance Center is committed to establishing a network of industry partners to ensure that MBAC clients receive the assistance needed to sustain and grow.

In response to the COVID-19 pandemic, the CUL/MBAC has created the Resiliency Focus Project for Minority & Women & Small Businesses to remediate the impact of the COVID-19 crisis on small businesses owned by minorities and women. The City of Columbus and Franklin County are sponsoring this program. The new program will:

- provide access of immediate, personalized business counseling and technical assistance to eligible businesses through one on one and group counseling to identify strategies to remain operational and profitable during the COVID-19 crisis.
- identify specially targeted financial products (i.e. Zero-interest working capital loans and distress grants)

that are available to small businesses owned by minorities and women.

To meet these added responsibilities, CUL will require the following supporting resource needs for the successful execution of the fund:

- updated website portal for online applications/review and approvals. A web-based tracking and reporting tool, to ensure the “real time” collection of RFP data.
- Additional staffing, including, but not limited to a program manager and administrative support.

Emergency action is requested to allow the Columbus Urban League to implement the new Resiliency Focus Project as soon as possible.

**Contract Compliance:** The vendor number is 006073 and expires 9/24/21.

**Fiscal Impact:** Funding is available in the Neighborhood Economic Development Fund.

To authorize the Director of the Department of Development to enter into a contract with The Columbus Urban League in the amount up to \$125,000.00 for the purpose of providing funding to the Columbus Region Minority Business Assistance Center (MBAC) for their Resiliency Focus Project for Minority & Women & Small Businesses to remediate the impact of the COVID-19 crisis; to authorize the appropriation and expenditure in an amount up to \$125,000.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS**, the City of Columbus seeks to enter into contract with the Columbus Urban League in an amount up to \$125,000.00 for the purpose of supporting the Columbus Region Minority Business Assistance Center’s new Resiliency Focus Project for Minority & Women & Small Businesses to remediate the impact of the COVID-19 crisis; and

**WHEREAS**, the new Resiliency Focus Project program will provide access of immediate, personalized business counseling and technical assistance to eligible businesses through one on one and group counseling to identify strategies to remain operational and profitable during the COVID-19 crisis and identify specially targeted financial products (i.e. Zero-interest working capital loans and distress grants) that are available to small businesses owned by minorities and women; 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 Columbus Urban League to implement the new Resiliency Focus Project as soon as possible, such immediate action being necessary 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 the Department of Development is authorized to enter into a contract with the Columbus Urban League in the amount of \$125,000.00 for the purpose of providing funding to the Columbus Region Minority Business Assistance Center (MBAC) for their Resiliency Focus Project for Minority & Women & Small Businesses to remediate the impact of the COVID-19 crisis.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$125,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 4402 (Economic Development), in object class 03 (Services) per the account codes in the attachment to this

ordinance.

**SECTION 3.** That the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 4402 (Economic Development), in object class 03 (Services) per the account codes in the attachment to this ordinance.

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

**SECTION 5.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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**Legislation Number:** 0979-2020

**Drafting Date:** 4/12/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes a grant agreement with Columbus Urban League for the purpose of educating, informing, and advocating on behalf of the urban community during the COVID-19 pandemic.

Columbus Urban League is partnering with RadioOne to provide weekly live broadcasts to educate, inform and advocate to the urban community during the COVID-19 pandemic during the month of April 2020. This show provides access for Councilmembers, Columbus Urban League leadership, Congressional and State leaders, human service leaders, and community subject matter experts who offer straight talk, advice and guidance central to helping the African American community survive and thrive during COVID-19.

**Emergency action** is requested in order to avoid any delay in authorizing a grant agreement with Columbus Urban League to provide the resources necessary to distribute information critical to the health and welfare of the African American community.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into a grant agreement with Columbus Urban League for the purpose of educating, informing, and advocating on behalf of the urban community during the COVID-19 pandemic; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**WHEREAS,** Columbus Urban League and RadioOne have partnered during the COVID-19 pandemic to provide weekly informational programming to the urban community; and

**WHEREAS**, the program provides a platform for Councilmembers, human service organizations, and other community leaders to offer advice and guidance crucial to helping the African American community survive and thrive during the COVID-19 pandemic; 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 Columbus Urban League to more rapidly disseminate information critical to the health and welfare of the African American community; 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 Columbus Urban League for the purpose of educating, informing, and advocating on behalf of the urban community during the COVID-19 pandemic.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in SECTION 1, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized in the Neighborhood Initiatives subfund in object class 03 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.

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**Legislation Number:** 0988-2020

**Drafting Date:** 4/14/2020

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorize the appropriation and expenditure of \$400,000.00 of Community Development Block Grant (CDBG-CV) funds from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to enter into contract with LifeCare Alliance in an amount up to \$400,000.00.

The U.S. Department of Housing and Urban Development (HUD) allocated Community Development Block Grant (CDBG) Program funds to the City of Columbus as authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136. These special CDBG funds (CDBG-CV) are to be used to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19) among low and moderate income individuals and families and to mitigate the impacts of COVID-19.

Lifecare Alliance, a non-profit organization, will use the funds for their Meals-on-Wheel program, delivering nutritionally balanced meals to the homes of seniors and medically challenged individuals.

LifeCare Alliance has been selected because of their history with the city and serving the residents of Columbus, as well as, their established administrative procedures to effectively and efficiently implement such services. LifeCare Alliance's programs have been significantly impacted by the COVID-19 pandemic. Because of this unprecedented scenario, a growing number of seniors and medically challenged individuals in Columbus who need meals delivered to their homes through the Meals-on-Wheels Program. Many seniors are not able to go to the grocery store, or are afraid to go to the store. In addition, those who normally have assistance from a family member or friend cannot be visited during this time.

This grant is authorized under the 2020 Action Plan, per Ordinance 2162-2019.

Emergency legislation is needed in order to continue implementation of efforts to respond to the coronavirus pandemic (COVID-19) on behalf of low and moderate income persons.

**CONTRACT COMPLIANCE:** the vendor number is CC006078 and expires 12/16/21.

**FISCAL IMPACT:** Funding for this agreement in the amount of \$400,000.00 is supported by the anticipated 2020 Community Development Block Grant (CDBG-CV) awarded to the City of Columbus by HUD.

To authorize the appropriation and expenditure of \$400,000.00 of Community Development Block Grant (CDBG-CV) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into contract with LifeCare Alliance in an amount up to \$400,000.00; and to declare an emergency. (\$400,000.00)

**WHEREAS,** the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2020;

**WHEREAS,** the City is a current recipient of Community Development Block Grant funds from HUD;

**WHEREAS,** the U.S. Department of Housing and Urban Development (HUD) the amount of \$4,388,525.00, as authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136;

**WHEREAS,** these special CDBG funds are to be used to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19) among individuals and families who are of low and moderate income households;

**WHEREAS,** this ordinance authorizes the Director of Development to enter into contract with the Lifecare Alliance in an amount up to \$400,000.00 to support their Meals-on-Wheels program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Lifecare Alliance in order to continue implementation of efforts to respond to the coronavirus pandemic (COVID-19) on behalf of low and moderate income persons, all for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,

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

**SECTION 1.** That from the unappropriated monies in Fund 2248 (CDBG) 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 \$400,000.00 is appropriated upon receipt of Notice of Award in Fund 2248 (CDBG), Dept-Div 44-01



(Administration), Object Class 03 (Services) per the accounting codes attached to this ordinance.

**SECTION 2.** That the expenditure of \$400,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2248 (CDBG), Dept-Div 44-01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** That the 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 Director of the Department of Development is hereby authorized to enter into a contract with the Lifecare Alliance in an amount up to \$400,000.00 for the purpose of preventing, preparing for, and responding to the coronavirus pandemic (COVID-19) among individuals and families who are homeless or receiving homeless assistance; and supporting additional homeless assistance and homelessness prevention activities to mitigate the impacts of COVID-19.

**SECTION 7.** 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 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.

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**Legislation Number:** 3103-2019

**Drafting Date:** 11/19/2019

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z19-045**

**APPLICANT:** Herman & Kittle Properties Inc.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite #460; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on October 10, 2019.

**FAR SOUTH COLUMBUS AREA COMMISSION:** ~~Disa~~Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 27.56± acre site consists of two undeveloped parcels zoned in the R-2, Residential District. The applicant proposes the L-AR-12, Limited

Apartment Residential District to permit a multi-unit residential development. The limitation text includes supplemental development standards that establish a maximum of 284 apartment units, traffic access provisions, and commitments to site and landscape plans. The site is within the planning area of the *Scioto Southland Plan* (2007), which recommends “Institutional” land uses at this location. However, the plan also includes an alternative recommendation of “Medium Density Multi-family.” Staff supports this proposal as the request is consistent with the Plan’s recommendation. Additionally, *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018) supports high density on primary corridors, which is also consistent with the proposal, noting that this area has not yet adopted C2P2.

To rezone **3051 S. HIGH ST. (43207)**, being 27.56± acres located on the west side of South High Street, 120± feet south of Southgate Drive, From: R-2, Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z19-045).

**WHEREAS**, application #Z19-045 is on file with the Department of Building and Zoning Services requesting rezoning of 27.56± acres from R-2, Residential District, to L-AR-12, Limited Apartment Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far South Columbus Area Commission recommends ~~dis~~approval; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District is consistent with the recommendations of the *Scioto Southland Plan* and *Columbus Citywide Planning Policies* and compatible with development along South High Street which is a primary corridor in the region; 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:

**3051 S. HIGH ST. (43207)**, being 27.56± acres located on the west side of South High Street, 120± feet south of Southgate Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in part of Section 9, Township 4, Range 22, Matthews Survey, Congress Land, being part of that original Teresa Windmiller land as described in Instrument Number 201404160045822 (record references to those of the Recorder’s Office, Franklin County, Ohio), being part of Lot 4 and Lot 5 of Plat “A” in case of Charles Merion by Charles S. Merion, his Guardian versus Benjamin L. Fisher et al. on file, in Complete Record 61, Page 136 et seq., Common Pleas Court, Franklin County, Ohio, and a part of that original Teresa Windmiller land as described in Instrument No. 201404160045824, and being more particularly described as follows:

Commencing for reference at Franklin County Monument FCGS 5210 at the centerline intersection of Parsons Avenue and Williams Road;

thence NORTH 43 degrees 55 minutes 04 seconds WEST, 3351.70 feet to a Mag Nail set at the northeast corner of the City of Columbus land as described in Instrument Number 201410240141191 to the City of Columbus, being the southeast corner of said Teresa Windmiller land (Instrument No. 201404160045824), being in the centerline of South High Street (Portsmouth-Columbus Road, S.H. 5 Secs. Exp., G (Pt.) & F.), being at the TRUE POINT OF BEGINNING:

thence with the north line of said City of Columbus land, being the south line of said Teresa Windmiller land (Instrument No. 201404160045824), NORTH 85 degrees 24 minutes 43 seconds WEST, (passing a 5/8-inch diameter rebar found at 40.11 feet) 1208.64 feet to a 1-inch pipe found at the north corner of said City of Columbus land, being the southwest corner of said Teresa Windmiller land (Instrument No. 201404160045824);

thence with the east line of said City of Columbus land, being the west line of said Teresa Windmiller land (Instrument No. 201404160045824), NORTH 03 degrees 29 minutes 50 seconds EAST, 146.75 feet to a 5/8-inch diameter rebar set at the east corner of said City of Columbus land, being the west corner of said Teresa Windmiller land (Instrument No. 201404160045824);

thence with the north line of said City of Columbus land, being the south line of said Teresa Windmiller land (Instrument No. 201404160045824), NORTH 84 degrees 45 minutes 10 seconds WEST, 137.23 feet to a 3/4-inch pipe found at the north corner of said City of Columbus land, being the south corner of said Teresa Windmiller land (Instrument No. 201404160045824);

thence with the east line of the Columbus Feeder of the Ohio & Erie Canal as acquired by the State of Ohio by the Canal Land Act of 1825 and as described in the Commissioner's Register and as demonstrated on page 7 of the "Plat of the Columbus Feeder of the Ohio & Erie Canal surveyed for The Columbus Railway Power & Light Co. under the terms of the lease with the State of Ohio", dated January 30, 1927, and, subject to a 99 year lease with Columbus and Southern Ohio Electric Company, now known as the American Electric Company (AEP), as recorded in Lease Record 83, page 346, being the west line of said Teresa Windmiller land (Instrument No. 201404160045822 and Instrument No. 201404160045824), NORTH 16 degrees 50 minutes 07 seconds EAST, 327.87 feet to a 5/8-inch diameter rebar in concrete found at the east corner of said Columbus Feeder of the Ohio & Erie Canal, being the west corner of said Teresa Windmiller land (Instrument No. 201404160045822);

thence with the east line of said Columbus Feeder of the Ohio & Erie Canal, being the west line of said Teresa Windmiller land (Instrument No. 201404160045822), NORTH 06 degrees 01 minutes 57 seconds EAST, 225.91 feet to a 5/8-inch diameter rebar in concrete found at the east corner of said Columbus Feeder of the Ohio & Erie Canal, being the west corner of said Teresa Windmiller land (Instrument No. 201404160045822);

thence with the east line of said Columbus Feeder of the Ohio & Erie Canal, being the west line of said Teresa Windmiller land (Instrument No. 201404160045822), NORTH 01 degrees 50 minutes 24 seconds WEST, 190.46 feet to a 5/8-inch diameter rebar set at the east corner of said Columbus Feeder of the Ohio & Erie Canal, being the west corner of said Teresa Windmiller land (Instrument No. 201404160045822);

thence with the east line of said Columbus Feeder of the Ohio & Erie Canal, being the west line of said Teresa Windmiller land (Instrument No. 201404160045822), NORTH 04 degrees 40 minutes 49 seconds WEST, 106.96 feet to a 5/8-inch diameter rebar set at the east corner of said Columbus Feeder of the Ohio & Erie Canal, being the west corner of said Teresa Windmiller land (Instrument No. 201404160045822);

thence with the east line of said Columbus Feeder of the Ohio & Erie Canal, being the west line of said Teresa

Windmill land (Instrument No. 201404160045822), NORTH 12 degrees 51 minutes 37 seconds WEST, 68.71 feet to a 5/8-inch diameter rebar set at the east corner of said Columbus Feeder of the Ohio & Erie Canal, being the northwest corner of said Teresa Windmill land (Instrument No. 201404160045822), being the south line of the Board of Education of the Columbus City School District land as described in Deed Book 856, Page 481, Deed Book 724, Page 195 and Deed Book 187, Page 570. (Also See Instrument Number 201202240025786);

thence with the south line of said Board of Education of the Columbus City School District land, being the north line of said Teresa Windmill land (Instrument No. 201404160045822), SOUTH 85 degrees 54 minutes 48 seconds EAST, (passing a 3/4-inch pipe found at 23.77 feet and 1206.20 feet) 1246.29 feet to a Mag Nail at the southeast corner of said Board of Education of the Columbus City School District land, being the northeast corner of said Teresa Windmill land (Instrument No. 201404160045822), being in said centerline of South High Street;

thence with said centerline of South High Street, being the east line of said Teresa Windmill land (Instrument No. 201404160045822), SOUTH 00 degrees 10 minutes 34 seconds WEST, 528.03 feet to a Mag Nail set at the northeast corner of the James M. Devine and Kimberly S. Devine land as described in Deed Book Volume 3642, Page 90, being the east corner of said Teresa Windmill land (Instrument No. 201404160045822),

thence with the north line of said James M. Devine and Kimberly S. Devine land, being the south line of said Teresa Windmill land (Instrument No. 201404160045822), NORTH 85 degrees 53 minutes 16 seconds WEST, (passing a 3/4-inch pipe found at 40.54 feet) 337.00 feet to a 5/8-inch diameter rebar set at the northwest corner of said James M. Devine and Kimberly S. Devine land, being the south corner of said Teresa Windmill land (Instrument No. 201404160045822);

thence with the west line of said James M. Devine and Kimberly S. Devine land, being the east line of said Teresa Windmill land (Instrument No. 201404160045822), parallel with said South High Street, SOUTH 00 degrees 10 minutes 34 seconds WEST, 86.42 feet to a Mag Nail set at the southwest corner of said James M. Devine and Kimberly S. Devine land, being the east corner of said Teresa Windmill land (Instrument No. 201404160045822), being on the north line of the Lucille Lawson land as described in Instrument Number 201608230111300;

thence with the north line of said Lucille Lawson land, being the south line of said Teresa Windmill land (Instrument No. 201404160045822), NORTH 85 degrees 53 minutes 16 seconds WEST, 236.16 feet to a 5/8-inch diameter rebar set at the northwest corner of said Lucille Lawson land, being the south corner of said Teresa Windmill land (Instrument No. 201404160045822);

thence with the west line of said Lucille Lawson land, being the east line of said Teresa Windmill land (Instrument No. 201404160045824), parallel with said South High Street, SOUTH 00 degrees 20 minutes 14 seconds EAST, 152.00 feet to a 5/8-inch diameter rebar set at the southwest corner of said Lucille Lawson land, being the east corner of said Teresa Windmill land (Instrument No. 201404160045824);

thence with the south line of said Lucille Lawson land and the south line of the City of Columbus 0.209 acre tract as conveyed in Official Record 324 J16, being the north line of said Teresa Windmill land (Instrument No. 201404160045824), SOUTH 85 degrees 53 minutes 16 seconds EAST, (passing a 3/4-inch pipe found at 532.71 feet) 573.16 feet to a Mag Nail set at the southeast corner of said Lucille Lawson land, being the north corner of said Teresa Windmill land (Instrument No. 201404160045824), being in said centerline of said South High Street;

thence with said centerline of South High Street, being the east line of said Teresa Windmiller land (Instrument No. 201404160045824), SOUTH 00 degrees 20 minutes 14 seconds EAST, 302.87 feet returning to the 'True Point of Beginning,' containing 27.562 acres of land, 0.763 acres of which is Presently Occupied by Right-of-Way (PRO), more or less, being comprised of 12.839 acres, including 0.485 PRO acreage, in PIN 010-112512 and 14.723 acres, including 0.278 PRO acreage in PIN 010-114024, more or less, as surveyed and described in October 9, 2019, by Matthew M. Knoy, Professional Surveyor No. S-8761.

**To Rezone From:** R-2, Residential District

**To:** L-AR-12, Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plans being titled, "**WINDMILLER POINTE - ARCHITECTURAL SITE PLAN,**" "**WINDMILLER POINTE - LANDSCAPING PLAN,**" and "**WINDMILLER POINTE - LANDSCAPING DETAILS,**" and said text being titled, "**TEXT,**" all dated November 21, 2019, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

**PROPOSED DISTRICTS:** L-AR-12

**PROPERTY ADDRESS:** 3051 South High Street

**OWNER:** Teresa Windmiller et al.

**APPLICANT:** Herman & Kittle Properties Inc.

**DATE OF TEXT:** 11/21/19

**APPLICATION:** Z19-045

**1. INTRODUCTION:** The site is on the west side of South High Street, between Southgate Drive and Williams Road.

**2. PERMITTED USES:** Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 Apartment Residential district use of the Columbus City Code.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3333 Apartment Residential of the Columbus City Code

A. Density, Lot, and/or Setback Commitments.

The maximum number of dwelling units shall be 284.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

The applicant shall install a south bound right turn lane on High Street as shown on the submitted site plan.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

The Property shall be landscaped in accordance with the Landscape Plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

N/A

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and Signage Commitments

All Graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus Code as it applies to the AR-12 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan being titled “WINDMILLER POINTE - ARCHITECTURE PLAN”; however, the Site Plan shall be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department of Building and Zoning Services or the Directors’ designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

2. Landscape Plan Revision Allowance. The Property shall be landscaped in accordance with the Landscape Plans being titled “WINDMILLER POINTE - LANDSCAPING PLAN” and “WINDMILLER POINTE - LANDSCAPING DETAILS”; however, the Landscape Plans shall be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department of Building and Zoning Services or the Directors’ designee may approve any slight adjustment to the Landscape Plans upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 3151-2019

**Drafting Date:** 11/24/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Chief Innovation Officer to execute a fifth planned contract modification with

Engage Public Affairs in an amount up to \$300,000.00 for the continued provision of communication and outreach services related to the USDOT Smart City Challenge, a collaborative effort by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation (Vulcan) seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.”

In August of 2016 USDOT awarded the City of Columbus up to \$40 million in Federal funds (for the USDOT Smart City Challenge project) and Vulcan awarded the City up to \$10 million in private grant funding (for the Vulcan Smart City Challenge project) to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality. Pursuant to the agreement signed with USDOT effective August 30, 2016, the City of Columbus is to contribute \$8,000,000.00 in cost-share monies as part of the USDOT Smart City Challenge project.

Ordinance 1900-2016 authorized the Director of the Department of Public Service to initiate a procurement effort that resulted in the award and execution of a professional services contract with Engage Public Affairs in the amount of \$125,000.00 for the provision of communication and outreach services related to the USDOT Smart City Challenge.

Ordinance 2966-2016 authorized the execution of the first planned contract modification to fund work for the continuation of the communication and outreach efforts (called Task 2) related to the USDOT Smart City Challenge in the amount of \$581,485.00. It was stated in 2966-2016 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

Ordinance 1715-2017 authorized the execution of the second planned contract modification to perform communication and outreach tasks for the USDOT Smart City Project in the amount of \$750,000.00. It was executed to provide additional funding to finish Task 2 and to fund Task 3 work.

Ordinance 0433-2018 authorized the execution of the third planned contract modification to perform communication and outreach tasks for the USDOT Smart City Project in the amount of \$300,000.00. It was stated in 0433-2018 that additional contract modifications were still expected on an annual or task basis throughout the remaining term of the Smart City Challenge project.

Ordinance 3353-2018 authorized the execution of the fourth planned contract modification to perform communication and outreach tasks for the USDOT Smart City Project in the amount of \$860,000.00. It was stated in 3353-2018 that additional contract modifications were expected on an annual or task basis throughout the remaining term of the Smart City Challenge project.

The purpose of this fifth planned contract modification is for the continued provision of communication and outreach services related to the USDOT Smart City Challenge. Additional planned contract modifications are not expected for this contract for the remaining term of the cooperative agreement with the United States Department of Transportation for the Smart City Challenge.

Original contract amount:	\$125,000.00	(Ord. 1900-2016, PO021687)
Total of Modification No. 1:	\$581,485.00	(Ord. 2966-2016, PO040987)
Total of Modification No. 2:	\$750,000.00	(Ord. 1715-2017, PO098709)

Total of Modification No. 3: \$300,000.00 (Ord. 0433-2018, PO115401)  
Total of Modification No. 4: \$860,000.00 (Ord. 3353-2018, PO156939)  
This Modification: \$300,000.00  
Contract amount including all modifications: \$2,916,485.00

Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Engage Public Affairs.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Engage Public Affairs is CC001059, which expires on August 22, 2021.

## **3. FISCAL IMPACT**

Funds in the amount of \$300,000 are available for this contract modification in the Street Construction Maintenance and Repair Fund, Fund 2265. It is necessary to appropriate these funds.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of services related to the Smart City Challenge and to adhere to the terms and conditions of that program.

To appropriate funds within the Street Construction Maintenance and Repair Fund; to authorize the City's Chief Innovation Officer to execute a contract modification with Engage Public Affairs for the Smart City Challenge project; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund to pay for the contract modification; and to declare an emergency. (\$300,000.00)

**WHEREAS**, in 2016 the City of Columbus, acting through the Department of Public Service, won the Smart City Challenge, a nationwide competition administered by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation resulting in the award of \$50 million in Federal and private grants to advance the development of a next generation transportation network that enhances mobility, increases safety, supports economic vitality, and addresses automation and climate change; and

**WHEREAS**, Ordinance 1900-2016 authorized the Director of Public Service to execute a professional services contract with Engage Public Affairs for the provision of initial communication and outreach services related to the USDOT Smart City Challenge; and

**WHEREAS**, there have been four planned modifications to this contract to fund the continuation of the communication and outreach services on a task or annual basis; and

**WHEREAS**, it is necessary to execute a fifth planned contract modification with Engage Public Affairs for the continued provision of communication and outreach services related to the USDOT Smart City Challenge; and

**WHEREAS**, it is necessary to appropriate funds within Fund 2265, the Street Construction Maintenance and Repair Fund, to provide funding for this contract modification; and



**WHEREAS**, Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with Engage Public Affairs so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$300,000.00 is appropriated in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5901 (Director), in Object Class 03 (Purchased Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the City's Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a contract modification with Engage Public Affairs, 7759 Crawley Drive, Dublin, Ohio, 43017, in the amount of up to \$300,000.00 related to the USDOT Smart City Challenge project.

**SECTION 3.** That the expenditure of \$300,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5901 (Director), in Object Class 03 (Purchased 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/28/2020 1:00:00PM

RFQ015396 - MISC. ECON. DEV. CONFLUENCE VILLAGE PUBLICINFRASTRUCTURE

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 28, 2020 at 1:00 P.M. local time, for construction services for the Miscellaneous Economic Development - Confluence Village Public Infrastructure project, C.I.P. No.440105-100000. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The scope of work for this project consists of constructing four new roadways north of Nationwide Boulevard between the Olentangy River and Hocking Street to support the development in the area.

A pre-bid meeting will not be held.

All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 17, 2020; phone calls will not be accepted.

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](http://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](http://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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 4/29/2020 3:00:00PM

RFQ015368 - Hap Cremean Water Plant Sludge Line

The City of Columbus is accepting bids for Hap Cremean Water Plant Sludge Line Improvements Project, CIP No. 690510-100004, Contract No. 2236, the work for which consists of the construction of approximately 13,298 linear feet of open-cut 12-inch force main pipe and associated appurtenances, 217 linear feet of trenchless 12-inch force main pipe and associated appurtenances, 2 air-release valve vaults, sludge handling, 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](http://www.bidexpress.com)). Bids are due April 29, 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held by conference call on April 8th, 2020, at 2:00pm. Questions pertaining to the drawings and specifications must be submitted in writing only to DLZ Corporation ATTN: DLZ Corporation, Aaron Mitchell, email at [amitchell@dlz.com](mailto:amitchell@dlz.com) prior to April 15th, 2020 at 1:00pm local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 4/30/2020 11:00:00AM

RFQ015363 - Office Supplies, Accessories and Papers UTC

- 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase office supplies, accessories and papers to be used by various City agencies. The proposed contract will be in effect through July 31, 2022.
- 1.2 Classification: The successful bidder will provide and deliver office supplies, accessories and papers. Bidders are asked to quote discounts off catalog/price list pricing.
- 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 6, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 9, 2020 at 4:00 pm.
- 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 RFQ015363.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015387 - Fleet - Street Sweeper Broom Replacements UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Street Sweeper Broom Replacements to be used in the maintenance of City street sweeper vehicles. The proposed contract will be in effect through June 30, 2022.

1.2 Classification: The successful bidder will provide and deliver Street Sweeper Broom Replacements. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 13, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 16, 2020 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.

RFQ015409 - Sodium Chloride UTC

RFQ015433 - S&DJP - Krohne Flow Meters

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 magnetic inductive flow meters to be used to measure flow through multiple areas of the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

delivery of magnetic inductive flow meters. 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, April 20, 2020. . Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 2020 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.

RFQ015443 - DOSD-Surveillance Lab GC System

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 of an Agilent 8890 GC System to be used to analyze environmental samples for organic compounds.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation and training for an Agilent 8890 GC System. 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, April 20, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 2020 at 11:00 am.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/30/2020 1:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015456 - Vision PPO Third Party Administrator

The City of Columbus is seeking self funded vision proposals from qualified vision care organizations to provide PPO programs for their approximately 9,900 active employees and COBRA participants effective February 1, 2021.

To view this opportunity please use the link below:  
<https://columbus.bonfirehub.com/projects/view/25306>

BID OPENING DATE - 4/30/2020 2:00:00PM

RFQ015450 - Playground Improvements 2020 Phase 1

The City of Columbus (hereinafter "City") is accepting bids for Playground Improvements 2020, Phase 1, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment, related site work, 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 Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 30, 2020 at 2:00 PM local time. Bid results will be available at [www.bidexpress.com](http://www.bidexpress.com) shortly after the 2pm opening.

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kathy Spatz, via email at [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov) with the subject line Playgrounds 2020 prior to April 23, 2020 at 12:00 PM local time.

RFQ015455 - Playground Improvements 2020 Phase 2

The City of Columbus (hereinafter "City") is accepting bids for Playground Improvements 2020, Phase 2, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment, related site work, 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 Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 30, 2020 at 2:00 PM local time. Bid results will be available at [www.bidexpress.com](http://www.bidexpress.com) shortly after the 2pm opening.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kathy Spatz, via email at [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov) with the subject line Playgrounds 2020 prior to April 23, 2020 at 12:00 PM local time.

RFQ015463 - Playground Improvements 2020 Phase 3

The City of Columbus (hereinafter "City") is accepting bids for Playground Improvements 2020, Phase 3, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment, related site work, 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 Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 30, 2020 at 2:00 PM local time. Bid results will be available at [www.bidexpress.com](http://www.bidexpress.com) shortly after the 2pm opening.

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

All work shall be substantially complete within 175 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about June 15, 2020.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kathy Spatz, via email at [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov) With subject line Playgrounds 2020 prior to April 23, 2020 at 12:00 PM local time.

BID OPENING DATE - 5/5/2020 2:00:00PM

RFQ015472 - King Arts Complex HVAC Improvements 2020

The City of Columbus (hereinafter "City") is accepting bids for King Arts Complex HVAC Improvements - 2020, the work for which consists of One Prime Contract for includes demolishing the existing sanitary piping inside the north and south tunnels. The piping will be replaced with new sanitary piping. All existing hot water, chilled water and condensate drain piping in the north and south tunnels will be demolished and replaced with new in the same locations as the existing. The existing Dedetrich boilers will be removed and replaced with new Dedetrich boilers of the same type 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 Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due May 5, 2020 at 2:00 PM local time. Bids will be posted to [www.bidexpress.com](http://www.bidexpress.com) shortly after the 2pm opening.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE**

There will be a PreBid Conference held on April 23, 2020 at 11:00 AM at the King Arts Complex, 867 Mount Vernon Avenue, Columbus, OH 43203. Attendance is highly encouraged but not required to bid on this project.

The City anticipates issuing a notice to proceed in late June/early July 2020. All work shall be substantially complete 150 days after NTP.

Questions pertaining to the drawings and specifications must be submitted in writing only to O.A. Spencer, Inc., ATTN: Othelda Spencer, via email at [othelda@oaspencer.com](mailto:othelda@oaspencer.com) prior to Wednesday April 29, 2020 at 2:00 pm local time.

BID OPENING DATE - 5/6/2020 2:00:00PM

RFQ015497 - Olentangy Trail - Northmoor Park to Clinton Como Park RFP

The Columbus Recreation and Parks Department is soliciting Requests for Proposal from qualified firms capable of providing Design/Engineering services for bike/ped improvements for the Olentangy Trail, from Northmoor Park to Clinton Como Park.

Proposals will be received by the City until 2:00 PM on May 6, 2020. Proposals received after this date and time may be rejected by the City.

Five (5) bound, hard copy proposals to be submitted. Hard Copies should be postmarked no later than May 6, 2020 and delivered to:

Columbus Recreation and Parks  
1111 East Broad Street,  
Suite 101 – Brad Westall  
Columbus, OH, 43205

One (1) digital copy (PDF) of proposal to be submitted to [BRWestall@columbus.gov](mailto:BRWestall@columbus.gov)

Direct questions via e-mail only to: Brad Westall at [BRWestall@columbus.gov](mailto:BRWestall@columbus.gov)

BID OPENING DATE - 5/7/2020 11:00:00AM

RFQ015424 - DPU/Water - hydrant truck upfit

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase, installation and immediate delivery of one (1) Service Body to be mounted on a Division of Water supplied Cab and Chassis. The equipment will be used as a

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

service truck by the Water Distribution Services Sections.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) Service Body to be mounted on a City of Columbus owned Cab and Chassis. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Service 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 Service Body 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, April 20, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 2020 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 - 5/7/2020 1:00:00PM

RFQ015374 - Ped Safety - Neighborhood SW Gaps, N Linden and S Linden

Electronic proposals will be received by the City of Columbus, Department of Public Service, until April 23, 2020, at 1:00 PM local time, for construction services for the Pedestrian Safety – Neighborhood Sidewalk Gaps, North Linden and South Linden project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com).

Hard copies shall not be accepted by the City.

Questions will be accepted through April 13, 2020 at [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). Phone calls will not be accepted.

This project involves filling in small gaps in the sidewalk network in the North Linden and South Linden neighborhoods. Improvements will consist of new concrete sidewalks, driveway aprons, alley approaches, curbs, and curb ramps, 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://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 - 5/11/2020 1:00:00PM

RFQ015507 - Fire Station 15 Groundwater Remediation

\*\*\*Please submit proposal and questions to Bonfire Portal (Use Google Chrome) - <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 May 11, 2020, for an engineered design to eliminate the flooding of groundwater into the basement of Fire Station 15 located at 1800 E Livingston Ave due to shallow water table and high permeable soils. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted.

A pre-proposal meeting shall be held outside the premises of Fire Station 15 located at 1800 E Livingston Ave at Columbus, Ohio at 1:00 P.M. on April 28, 2019. 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 May 6, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

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>

BID OPENING DATE - 5/13/2020 3:00:00PM

RFQ015438 - Roof Redirection Clintonville 1 Blenheim/Glencoe 1

The City of Columbus (hereinafter "City") is accepting bids for Roof Redirection – Clintonville 1, Blenheim/Glencoe Area 1, CIP 650871-110173, the work for which consists of replacing or redirecting downspout drain tiles from up to 381 homes 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](http://www.bidexpress.com)). Bids are due [date] 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](http://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 City of

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, ATTN: Fang Cheng, PhD, PE, via email at [facheng@columbus.gov](mailto:facheng@columbus.gov) prior to May 6, 2020 5:00 P.M. local time.. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 5/14/2020 11:00:00AM

RFQ015404 - ROLL OFF TRUCK

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) diesel powered truck with a gross vehicle weight rating of 80,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 20-40 yard containers up to 22 feet long.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new and unused diesel powered truck with a G.V.W. rating of 80,000 pounds equipped with roll-off hoist refuse bodies. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. 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 Roll-Off Hoist Refuse 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 Roll-Off Hoist Refuse Truck 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, April 20, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 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.

RFQ015405 - 3-Wheel & 4-Wheel Street Sweepers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of four (4) 3 Wheel Street Sweepers and one (1) Mid-Size 4-Wheel Vacuum Street Sweeper with Catch Basin Cleaner to be used by the Street Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) 3 Wheel Street Sweepers and one (1) Mid-Size 4-Wheel Vacuum Street Sweeper with Catch Basin Cleaner. All Offerors must document the manufacture certified reseller

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, April 20, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 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.

RFQ015460 - DPS - Infrastructure - (4) Tractor w/(4) Twin Flail Mower

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of four (4) Tractors with 2 Flail Mowing decks completely mounted and installed on each tractor; one (1) rear flail mowing deck and one (1) right side flail mowing deck to be used Street Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) Tractors with 2 Flail Mowing decks completely mounted and installed on each tractor; one (1) rear flail mowing deck and one (1) right side flail mowing deck per tractor. 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, April 27, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 30, 2020 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 - 5/14/2020 1:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015481 - ARTERIAL STREET REHABILITATION - MORSE ROAD PHASE 1 - SEWARD

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until May 14, 2020 at 1:00 P.M. local time, for Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler PID 106390, C.I.P. No. 530103-100064.

Hard copy proposals will not be accepted by the City.

Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) on or before May 4, 2020. No phone calls will be accepted.

The work for which proposals are invited consists of the widening of Morse Road to provide 3 lanes eastbound from I-270 to Stygler Road, and three lanes westbound from I-270 to the Water Plant driveway located approximately 1,300 feet west of Stygler Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://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 - 5/15/2020 1:00:00PM

RFQ015461 - JPWWTP OARS Grit System Evaluation 650704-100003

The City of Columbus' Jackson Pike Wastewater Treatment Plant (JPWWTP) operates Olentangy Scioto Interceptor Sewer Augmentation Relief Sewer (OARS) which collects combined sewage overflow (CSO) during wet weather events from five locations, either relief structures or connection sewers, in the downtown Columbus area. Grit and debris has been found to accumulate in the end shafts and tunnel segments adversely impacting the pumping, mixing and screening equipment. Inspection and evaluation is required to identify options to prevent grit accumulation and keep the equipment in good working order. The accumulated grit has impacted Owner operations with the screening system, pump station mixing system and dewatering pumps. The purpose of this project is to inspect the OARS tunnel, evaluate the cause of debris accumulation and provide recommendations. Cleaning some tunnel segments will be necessary to conduct and complete the inspection required for this project. All RFP documents shall be

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/26178>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/26178>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 15, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/26178>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is May 6, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on May 8, 2020.

BID OPENING DATE - 5/20/2020 3:00:00PM

RFQ015459 - Hamilton Parker Combined Sewer Relocation Phase 1 & 2

The City of Columbus is accepting bids on behalf of Nationwide Realty Investors for Hamilton Parker Development Combined Sewer Relocation Phase 1 & 2 [project C.I.P No. 440104-100038], the work for which consists of relocating the existing 36-inch diameter combined sewer along the north side of Vine Street between Neil Avenue and Kilbourne Street via the installation of approximately 280 linear feet of new 36-inch diameter sanitary sewer, approximately 265 linear feet of new 8-inch diameter sanitary sewer, and other such work as may be necessary to complete the contract, in accordance with the drawings (CC-18601), 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, on behalf of Nationwide Realty Investors, via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due May 20, 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](http://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 City of Columbus, ATTN: James Howdyshell, via email at [jrhowdyshell@columbus.gov](mailto:jrhowdyshell@columbus.gov) prior to May 6, 2020 by 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ015499 - Scioto Peninsula Sanitary Storm and Water Improvements

The City of Columbus (hereinafter "City") is accepting bids for Scioto Peninsula Sanitary Storm & Water Improvements C.I.P 650885-100001 & 690236-100141, the work for which consists of approximately 5,703 feet of 12" to 48" storm sewer, approximately 4,140 feet of 6" to 12" waterline and approximately 2,157 feet of 8" to 30" sanitary sewer all to be installed in public right of way 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](http://www.bidexpress.com)). Bids are due May 20, 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

must be submitted in writing only to the DOSD Sewer System Engineering Section, ATTN: Rob Herr, via email at [rcherr@columbus.gov](mailto:rcherr@columbus.gov) prior to 3 p.m., May 13, 2020 local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 5/21/2020 11:00:00AM

RFQ015454 - Dump Trucks UTC

1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase various types of Dump Trucks to be used by multiple City agencies. The City will negotiate a contract with the selected vendor(s) for a term of three (3) years beginning the date of execution through July 30, 2022 with one additional one year extension option.

1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of Dump Trucks to be used by various City agencies.

1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, April 27, 2020. Responses will be posted on the RFQ on Vendor Services no later than Monday, May 4, 2020 at 4:00 pm.

1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number detailed instructions. Bid proposal specifications are available through the following link: <https://columbus.bonfirehub.com/opportunities/26127>

RFQ015476 - Police Pursuit Vehicles UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase and delivery of current model year Police/Pursuit Automobiles for the Division of Police. The City estimates it will spend approximately one million dollars (\$1,000,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2023.

1.2 Classification: The successful bidder will provide and deliver new and unused Police Pursuit automobiles per bid document. Bidders are required to show experience in providing a high volume of vehicles, and equipment and warranty capabilities 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.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 27, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 30, 2020 at 4:00 pm.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ015506 - Fleet - Automotive PM Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Automotive Preventative Maintenance Services to be used to maintain City vehicles. The proposed contract will be in effect through September 30, 2022.

1.2 Classification: The successful bidder will provide Automotive Preventative Maintenance Services for the Division of Fleet Management. Bidders are asked to quote Preventative Maintenance Services to include oil changes, filter replacements, checking and filling fluid levels and visual inspections of glass, brakes, shocks, drivetrain, seals, hoses, belts, horn, battery and cables. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2020 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 - 5/21/2020 5:00:00PM

RFQ015377 - Environmental Review

The Department of Finance and Management seeks responses from qualified offerors to implement an Environmental Review. See Bonfire for additional information.

Proposals are being received electronically by the Columbus, Department of Finance and Management via Bonfire at <https://columbus.bonfirehub.com/projects/view/25495>  
Please download the documents attached at this location for details and instructions on submitting a response for this Request for Proposal.

No Offeror's meeting or pre-bid conference will be held. A Question and Answer period is

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

provided for potential vendors to submit questions to the City in writing and for the city to respond, in writing.

Questions regarding this solicitation must be submitted to the Bonfire portal no later than 12:00 p.m. (local time) on 04/29/2020. City Responses will be posted on the Bonfire portal no later than 11:00 a.m. (local time) on 05/06/2020.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** PN0002-2020

**Drafting Date:** 12/20/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0004-2020

**Drafting Date:** 12/23/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Community Relations Meeting Schedule 2020

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** [pdmejia@columbus.gov](mailto: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.

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**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

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**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

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**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](http://www.publichealth.columbus.gov)

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**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**

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**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](http://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.

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**Legislation Number:** PN0055-2020

**Drafting Date:** 2/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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

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**Legislation Number:** PN0060-2020

**Drafting Date:** 2/27/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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](mailto:eesynk@gmail.com)

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**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](mailto: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.

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**Legislation Number:** PN0088-2020

**Drafting Date:** 3/17/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto: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.

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**Legislation Number:** PN0093-2020

**Drafting Date:** 3/18/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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.

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**Legislation Number:** PN0103-2020

**Drafting Date:** 4/6/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Greater South East Area Commission  
**Contact Name:** Ava Johnson  
**Contact Telephone Number:** 614-805-6213  
**Contact Email Address:** ava.johnson@gseac.org

The Greater South East Area Commission has cancelled the April 28, 2020 full commission meeting.

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**Legislation Number:** PN0106-2020

**Drafting Date:** 4/8/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Southwest Area Commission April Meeting Cancelled  
**Contact Name:** Beth Fairman Kinney  
**Contact Telephone Number:** 614-645-5220  
**Contact Email Address:** bfinney@columbus.gov

The Southwest Area Commission has cancelled their April 15, 2020 meeting due to the COVID-19 epidemic. Southwest Area Commission will hold special meetings in May and June. The meeting location will be Hope Central Church (formerly known as the Brown Road Community Church) at 1553 Brown Road, Columbus, Ohio 43223.  
Tuesday, May 19, 2020, 6:30 p.m.  
Tuesday, June 16, 2020, 6:30 p.m.

In addition, starting in May the SWAC will hold site zoning meetings on the 2nd Saturday of each month starting at 11am. The list of addresses and our agenda will be posted on the website the 1st of each month. (<https://southwestareacommission.org>)

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**Legislation Number:** PN0111-2020

**Drafting Date:** 4/15/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Health Resolution 20-08 and 20-09 - Public Health Emergency

**Contact Name:** Anita Clark, Interim Assistant Health Commissioner, Administration

**Contact Telephone Number:** 614-645-6793

**Contact Email Address:** anitac@columbus.gov

**See attached Board of Health Resolutions**

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**Legislation Number:** PN0112-2020

**Drafting Date:** 4/20/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Notice of extended deadline for filing City excise tax returns

**Contact Name:** Beth Brink, City Auditor's Office, Division of Income Tax

**Contact Telephone Number:** 614-645-6874

**Contact Email Address:** embrink@columbus.gov

To alleviate administrative burden for businesses who are facing operational impacts from the COVID-19 crisis, the Columbus City Auditor is extending the deadlines for lodging and admissions excise tax returns. Returns that are normally due on April 20th, May 20th, and June 20th are now due on July 20th.

Vendors who are collecting excise tax and able to file and pay by the monthly deadlines are encouraged to do so. However, vendors who are unable to file and pay by the 20th of each month will receive a waiver of penalty and interest as long as the tax due is filed and paid by July 20th.

Vendors will automatically receive this extension and do not have to fill out an additional form or contact the Division to qualify. Please visit [www.columbus.gov/incometaxdivision](http://www.columbus.gov/incometaxdivision) for more information

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**Legislation Number:** PN0113-2020

**Drafting Date:** 4/22/2020

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Please see Public Service Directors Order - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management -- Effective 04/17/2020.

**Contact Name:** Stephanie Mills

**Contact Telephone Number:** 614-645-6328

**Contact Email Address:** sjmills@columbus.gov

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE: 4/17/2020**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore, Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**For Bulletin Use Only**

**Parking Regulations**

The parking regulations on the 320 foot long blockface along the side of E JENKINS AVE from ANN ST extending to S 17TH

ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

0 - 34 NO STOPPING ANYTIME

30 - 290 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

34 - 260 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

260 - 320 NO STOPPING ANYTIME

290 - 320 NO STOPPING ANYTIME

The parking regulations on the 247 foot long blockface along the side of E BECK ST from S 9TH ST extending to BEECH ST shall be:

Range in Feet Regulation

0 - 48 NO STOPPING ANYTIME

48 - 247 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT

The parking regulations on the 441 foot long blockface along the side of MITHOFF ST from S 17TH ST extending to S 18TH

ST shall be:

Range in Feet Regulation

0 - 312 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

312 - 320 MISC PARKING REGULATION NAMELESS ALLEY

320 - 441 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

*Page: 1*

The parking regulations on the 1170 foot long blockface along the side of GENESSEE AVE from CLEVELAND AVE extending to JOYCE AVE shall be:

Range in Feet Regulation

0 - 149 NO STOPPING ANYTIME

149 - 164 MISC PARKING REGULATION NAMELESS ALLEY

164 - 285 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

285 - 308 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

308 - 458 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

458 - 493 MISC PARKING REGULATION NAMELESS ALLEY  
493 - 544 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
544 - 572 MISC PARKING REGULATION NAMELESS ALLEY  
572 - 1170 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 590 foot long blockface along the side of MINNESOTA AVE from MEDINA AVE extending to

DRESDEN ST shall be:

Range in Feet Regulation

0 - 450 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
450 - 473 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
473 - 590 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 750 foot long blockface along the side of E 14TH AVE from HAMILTON AVE extending to CLEVELAND AVE shall be:

Range in Feet Regulation

0 - 578 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
578 - 600 MISC PARKING REGULATION NAMELESS ALLEY  
600 - 750 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 340 foot long blockface along the side of GIBBARD AVE from LOEW ST extending to KESSLER ST shall be:

Range in Feet Regulation

0 - 340 NO STOPPING ANYTIME  
0 - 152 NO STOPPING ANYTIME  
0 - 446 NO STOPPING ANYTIME  
0 - 680 NO STOPPING ANYTIME  
152 - 172 MISC PARKING REGULATION NAMELESS ALLEY  
172 - 328 NO STOPPING ANYTIME

The parking regulations on the 435 foot long blockface along the side of E LONG ST from HUGHES ST extending to BURT ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME  
30 - 400 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
400 - 435 NO STOPPING ANYTIME

*Page: 2*

The parking regulations on the 609 foot long blockface along the side of S 22 ND ST from E LIVINGSTON AVE extending to NEWTON ST shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME  
50 - 153 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
153 - 167 MISC PARKING REGULATION NAMELESS ALLEY  
167 - 181 NO STOPPING ANYTIME  
181 - 578 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT  
578 - 609 NO STOPPING ANYTIME

The parking regulations on the 196 foot long blockface along the side of BOLLINGER PL from N HIGH ST extending to N PEARL ST shall be:

Range in Feet Regulation

0 - 196 NO STOPPING ANYTIME

The parking regulations on the 1827 foot long blockface along the side of SCHULTZ AVE from W BROAD ST extending to IRENE PL shall be:

Range in Feet Regulation

0 - 163 NO STOPPING ANYTIME  
163 - 178 MISC PARKING REGULATION NAMELESS ALLEY  
178 - 403 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
403 - 423 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
423 - 694 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

694 - 718 NO STOPPING ANYTIME  
718 - 731 MISC PARKING REGULATION NAMELESS ALLEY  
731 - 753 NO STOPPING ANYTIME  
753 - 1242 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
1242 - 1254 MISC PARKING REGULATION NAMELESS ALLEY  
1254 - 1357 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
1357 - 1381 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
1381 - 1827 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 672 foot long blockface along the side of MARTIN AVE from W STATE ST extending to W BROAD ST shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME  
50 - 506 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
506 - 523 MISC PARKING REGULATION NAMELESS ALLEY  
523 - 625 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
625 - 672 NO STOPPING ANYTIME

*Page: 3*

The parking regulations on the 765 foot long blockface along the side of SINCLAIR RD from E LINCOLN AVE extending to WORTHINGTON FOREST PL shall be:

Range in Feet Regulation

0 - 765 NO STOPPING ANYTIME

The parking regulations on the 590 foot long blockface along the side of E 16TH AVE from BROOKS AVE extending to LOUIS AVE shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME  
50 - 590 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 870 foot long blockface along the side of E BLAKE AVE from CLEVELAND AVE extending to

BILLITER BLVD shall be:

Range in Feet Regulation

0 - 129 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
129 - 149 MISC PARKING REGULATION NAMELESS ALLEY  
149 - 870 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 700 foot long blockface along the side of CAMDEN AVE from SAINT CLAIR AVE extending to

WOOLEY AVE shall be:

Range in Feet Regulation

0 - 137 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
137 - 153 MISC PARKING REGULATION NAMELESS ALLEY  
153 - 700 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 556 foot long blockface along the side of LILLEY AVE from SOUTH TERMINUS extending to

E WHITTIER ST shall be:

Range in Feet Regulation

0 - 393 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
393 - 415 NO STOPPING ANYTIME  
415 - 427 MISC PARKING REGULATION NAMELESS ALLEY  
427 - 499 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
499 - 556 NO STOPPING ANYTIME

The parking regulations on the 445 foot long blockface along the side of E 18TH AVE from LEXINGTON AVE extending to HAMILTON AVE shall be:

Range in Feet Regulation

0 - 415 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
415 - 445 NO STOPPING ANYTIME

Page: 4

The parking regulations on the 950 foot long blockface along the side of ROBERT ST from CLEVELAND AVE extending to SUWANEE RD shall be:

Range in Feet Regulation

- 0 - 40 NO STOPPING ANYTIME
- 40 - 160 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 160 - 175 MISC PARKING REGULATION NAMELESS ALLEY
- 175 - 425 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 425 - 435 MISC PARKING REGULATION NAMELESS ALLEY
- 435 - 795 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 795 - 815 MISC PARKING REGULATION NAMELESS ALLEY
- 815 - 950 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 477 foot long blockface along the side of FOREST ST from FAIRWOOD AVE extending to BULEN AVE shall be:

Range in Feet Regulation

- 0 - 153 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 153 - 167 MISC PARKING REGULATION NAMELESS ALLEY
- 167 - 187 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 187 - 207 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 207 - 314 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 314 - 327 MISC PARKING REGULATION NAMELESS ALLEY
- 327 - 477 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 393 foot long blockface along the side of BURT ST from PHALE D HALE DR extending to GRANVILLE ST shall be:

Range in Feet Regulation

- 0 - 43 NO STOPPING ANYTIME
- 43 - 63 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 63 - 143 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 143 - 153 MISC PARKING REGULATION NAMELESS ALLEY
- 153 - 393 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 5

The parking regulations on the 313 foot long blockface along the side of N 4 TH ST from DETROIT AVE extending to E 4TH

AVE shall be:

Range in Feet Regulation

- 0 - 35 NO STOPPING ANYTIME
- 35 - 120 3 HR PARKING 8A - 10P
- 120 - 148 NO STOPPING ANYTIME
- 148 - 160 MISC PARKING REGULATION NAMELESS ALLEY
- 160 - 200 NO STOPPING ANYTIME
- 200 - 262 3 HR PARKING 8A - 10P
- 262 - 313 NO STOPPING ANYTIME

The parking regulations on the 595 foot long blockface along the side of GENESSEE AVE from DRESDEN ST extending to BREMEN ST shall be:

Range in Feet Regulation

- 0 - 30 NO STOPPING ANYTIME
- 30 - 565 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 565 - 595 NO STOPPING ANYTIME

The parking regulations on the 497 foot long blockface along the side of DOTEN AVE from W 5TH AVE extending to W 6TH

AVE shall be:

Range in Feet Regulation

- 0 - 47 NO STOPPING ANYTIME
- 47 - 160 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)



160 - 175 MISC PARKING REGULATION NAMELESS ALLEY  
175 - 215 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
215 - 238 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
238 - 497 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 208 foot long blockface along the side of W GAY ST from N FRONT ST extending to N WALL

ST shall be:

Range in Feet Regulation

0 - 38 NO STOPPING ANYTIME  
38 - 132 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS  
86 - 109 NO PARKING EXCEPTION ELECTRIC VEHICLE CHARGING PAYMENT REQ'D  
132 - 179 3 HR HDCP PARKING METER 8A-10P EX SUN & HOLIDAYS  
179 - 208 NO STOPPING ANYTIME

The parking regulations on the 307 foot long blockface along the side of E BROAD ST from S YOUNG ST extending to S 5TH ST shall be:

Range in Feet Regulation

0 - 27 NO STOPPING ANYTIME  
27 - 174 3 HR PARKING METER 8A-4P/6P-10P EX SUN & HOLIDAYS  
174 - 260 MISC PARKING REGULATION BUS STOP ONLY

Page: 6

The parking regulations on the 307 foot long blockface along the side of E BROAD ST from S GRANT AVE extending to UNNAMED ALY shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME  
30 - 189 3 HR PARKING METER 8A-4P/6P-10P EX SUN & HOLIDAYS  
189 - 234 3 HR HDCP PARKING METER 8A-4P/6P-10P EX SUN  
234 - 307 NO STOPPING ANYTIME

The parking regulations on the 375 foot long blockface along the side of CHITTENDEN AVE from CLEVELAND AVE extending to SAINT CLAIR AVE shall be:

Range in Feet Regulation

0 - 60 NO STOPPING ANYTIME  
60 - 122 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
122 - 142 NO STOPPING ANYTIME  
142 - 153 MISC PARKING REGULATION NAMELESS ALLEY  
153 - 173 NO STOPPING ANYTIME  
173 - 340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
340 - 375 NO STOPPING ANYTIME

The parking regulations on the 866 foot long blockface along the side of OHIO AV from TORONTO ST extending to LEONARD AVE shall be:

Range in Feet Regulation

0 - 52 NO STOPPING ANYTIME  
52 - 229 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
229 - 252 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
252 - 309 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
309 - 320 MISC PARKING REGULATION NAMELESS ALLEY  
320 - 387 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
387 - 433 NO STOPPING ANYTIME  
433 - 593 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
593 - 605 MISC PARKING REGULATION NAMELESS ALLEY  
605 - 866 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 264 foot long blockface along the side of W 2ND AVE from EOP extending to HARRISON PARK PL shall be:

Range in Feet Regulation

0 - 264 NO PARKING/STREET SWEEPING 8A-4P 2ND WED MAY/AUG/NOV

0 - 85 NO STOPPING ANYTIME

85 - 214 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

214 - 264 NO STOPPING ANYTIME

*Page: 7*

The parking regulations on the 887 foot long blockface along the side of WALSH AVE from RYAN AVE extending to UNION

AVE shall be:

Range in Feet Regulation

0 - 108 NO PARKING 6A-2P WEEKDAYS

108 - 887 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1827 foot long blockface along the side of SCHULTZ AVE from W BROAD ST extending to IRENE PL shall be:

Range in Feet Regulation

0 - 163 NO STOPPING ANYTIME

163 - 178 MISC PARKING REGULATION NAMELESS ALLEY

178 - 403 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

403 - 423 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

423 - 694 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

694 - 718 NO STOPPING ANYTIME

718 - 731 MISC PARKING REGULATION NAMELESS ALLEY

731 - 753 NO STOPPING ANYTIME

753 - 1242 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1242 - 1254 MISC PARKING REGULATION NAMELESS ALLEY

1254 - 1357 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1357 - 1381 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

1381 - 1600 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1600 - 1622 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

1622 - 1827 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 870 foot long blockface along the side of S OGDEN AVE from OLIVE ST extending to W BROAD ST shall be:

Range in Feet Regulation

0 - 420 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

420 - 475 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

475 - 573 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

573 - 592 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

592 - 641 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

641 - 665 NO STOPPING ANYTIME

665 - 679 MISC PARKING REGULATION NAMELESS ALLEY

665 - 679 MISC PARKING REGULATION NAMELESS ALLEY

679 - 703 NO STOPPING ANYTIME

703 - 751 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

751 - 870 NO STOPPING ANYTIME

*Page: 8*

The parking regulations on the 598 foot long blockface along the side of S WAYNE AVE from SAFFORD AVE extending to SPRINGMONT AVE shall be:

Range in Feet Regulation

0 - 34 NO STOPPING ANYTIME

34 - 106 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

106 - 128 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

128 - 598 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 703 foot long blockface along the side of SAFFORD AVE from RYAN AVE extending to EOP

shall be:

Range in Feet Regulation

0 - 27 NO STOPPING ANYTIME

27 - 93 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

93 - 112 NO STOPPING ANYTIME

112 - 123 MISC PARKING REGULATION NAMELESS ALLEY

123 - 237 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

237 - 256 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

256 - 703 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 325 foot long blockface along the side of 4 TH ST from WYANDOTTE AVE extending to E MAYNARD AVE shall be:

Range in Feet Regulation

0 - 325 NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1

0 - 30 NO STOPPING ANYTIME

30 - 290 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

290 - 325 NO STOPPING ANYTIME

The parking regulations on the 147 foot long blockface along the side of S 9 TH ST from HOSACK ST extending to HINKLE AVE shall be:

Range in Feet Regulation

0 - 60 NO STOPPING ANYTIME

60 - 147 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

*Page: 9*

The parking regulations on the 284 foot long blockface along the side of MEDARY AVE from E HUDSON ST extending to E DUNCAN ST shall be:

Range in Feet Regulation

0 - 48 NO STOPPING ANYTIME

0 - 48 NO STOPPING ANYTIME

48 - 169 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

48 - 166 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

166 - 186 NO STOPPING ANYTIME

169 - 189 NO STOPPING ANYTIME

186 - 200 MISC PARKING REGULATION NAMELESS ALLEY

189 - 200 MISC PARKING REGULATION NAMELESS ALLEY

200 - 220 NO STOPPING ANYTIME

200 - 220 NO STOPPING ANYTIME

220 - 284 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

220 - 284 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

#### **Section 2105.06 - Traffic Signals**

**A traffic control signal shall be placed in regular service at:**

- Traffic Signal Signal Placed in Regular Service

S CHAMPION AVE at FREBIS AVE

#### **Section 2105.08 - Stop & Yield Intersections**

**Stop signs shall be removed from the following intersections:**

- Stop and Yield Intersection Stop Sign Removal

#### **Section 2105.095 - Turns Against Red Signal**

**Turns against a red signal shall be prohibited at the following intersections:**

- Turns Against Red Signal Turn Against Red Shall Be Prohibited

S CHAMPION AVE at FREBIS AVE

For Right turns heading Westbound from {RQ\_WUSR14}

Days Prohibited: Curb Lane Restricted:

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**Legislation Number:** PN0114-2020

**Drafting Date:** 4/22/2020

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Rules for Speaking Before Council during Stay at Home Order

**Contact Name:** Andrea Blevins, City Clerk

**Contact Telephone Number:** 645-7431

**Contact Email Address:** anblevins@columbus.gov

Public Notice: Effective April 20, 2020. Pursuant to Section 111.30 of Columbus City Code, City Council unanimously approved a motion to temporarily suspend the rules for speaking before City Council outlined within Sec. 111.12 of the City Code during the period of time that they are conducting meetings electronically due to the COVID-19 Stay at Home order.

### Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance are **strongly advised** to submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov)
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at:  
[https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery)  
no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.
- In accordance with public meeting access provisions, residents may still attend the meeting in person at City Hall and submit speaker slips to testify which must be submitted by 5:00 p.m. for the regular meeting and 6:30 p.m. for the Zoning meeting. However, in consideration of the State of Ohio's stay-at-home policy and social distancing guidelines, Columbus City Council **urges** residents to submit their testimony in writing or via WebEx rather than attend the meeting in person. The protocols of the social distancing guidelines will be duly enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced.

### Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting, preferably via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

### Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](https://www.columbus.gov/council/Contact-City-Council/) <<https://www.columbus.gov/council/Contact-City-Council/>>.

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**Legislation Number:** PN0115-2020

**Drafting Date:** 4/23/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission virtual hearing

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 645-6986

**Contact Email Address:** [labaudro@columbus.gov](mailto:labaudro@columbus.gov)

**The Columbus Art Commission will hold a virtual hearing on Wednesday, April 29 at 3:00 to hear the application for the 'Gravity Uplift Mural Cubes,' temporary public art project. Contact Commission staff at [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov) <<mailto:lsbaudro@columbus.gov>> to request a link to the application materials, virtual meeting or both.**

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**Legislation Number:** PN0116-2020

**Drafting Date:** 4/23/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Tele-Town Hall

**Contact Name:** Erin M. Gibbons

**Contact Telephone Number:** 614-645-5627

**Contact Email Address:** [emgibbons@columbus.gov](mailto:emgibbons@columbus.gov)

In light of the continued pandemic, City Council is working to find innovative solutions to share information with the community. During the town hall, residents will hear from Council, Columbus Public Health and other organizations on how we are working together to support residents during this crisis. Topics to be discussed include the Columbus Public Health response, trash removal, Columbus Fire's emergency protocols, financial empowerment in the COVID-19 era.

All interested residents are invited to participate and email questions to [townhall@columbus.gov](mailto:townhall@columbus.gov) by 4pm on Sunday, April 26, 2020.

The Tele-Town Hall will take place at 4 p.m. ET on Tuesday, April 28th, 2020 at [www.facebook.com/ColsCouncil](https://www.facebook.com/ColsCouncil).

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**Legislation Number:** PN0117-2020

**Drafting Date:** 4/23/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting, May 4, 2020

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-724-4690

**Contact Email Address:** jalewis@columbus.gov

**REGULAR MEETING NO. 19 OF CITY COUNCIL (ZONING), MAY 4, 2020 AT 6:30 P.M.  
(via WebEx online/virtual meeting due to COVID-19 stay at home order)**

**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**

**0981-2020** To rezone 2505-2515 LOCKBOURNE RD. (43207), being 4.38± acres located on the west side of Lockbourne Road, 287± feet south of State Route 104, From: R-2, Residential District, To: C-2, Commercial District (Rezoning #Z19-097).

**0983-2020** To rezone 4980 ROBERTS RD. (43026), being 1.36± acres located on the north side of Roberts Road, 225± feet west of Walcutt Road, From: CPD, Commercial Planned Development and L-C-4, Limited Commercial districts, To: CPD, Commercial Planned Development District (Rezoning #Z19-096).

**ADJOURNMENT**

**Legislation Number:** PN0118-2020

**Drafting Date:** 4/23/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission Meeting and Clintonville Zoning Committee will be Virtual in May

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-724-1900

**Contact Email Address:** khcull@columbus.gov

Clintonville Area Commission Meeting and Zoning Committee will be Virtual in May

The virtual Zoning Committee meeting will take place on May 4 at 7:00PM on their YouTube channel  
https://www.youtube.com/channel/UCZAplkFzOFewjtlaurddEgl

The virtual General Area Commission meeting will take place on May 7 at 7:00PM on their YouTube channel  
<https://www.youtube.com/channel/UCZApkFzOFewjtlaurddEgl>

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**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](mailto: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

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**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.

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**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
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December 17, 2019	January 14, 2020
January 14, 2020	February 11, 2020
February 11, 2020	March 10, 2020
March 17, 2020	April 14, 2020
April 14, 2020	May 12, 2020
May 12, 2020	June 9, 2020
June 16, 2020	July 14, 2020
July 14, 2020	August 11, 2020
August 11, 2020	September 8, 2020
September 15, 2020	October 13, 2020
October 13, 2020	November 10, 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.

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**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](mailto: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.,	Hearing Dates 111 N. Front St.,
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1st Fl. **Rm 204**  
(@BZS Counter) 5:30pm

January 3, 2020  
February 7, 2020 February 19, 2020  
March 6, 2020 March 18, 2020  
April 3, 2020 April 15, 2020  
May 1, 2020 May 20, 2020  
June 5, 2020 June 17, 2020  
July 3, 2020 July 15, 2020

**NO AUGUST MEETING**

September 4, 2020 September 16, 2020  
October 2, 2020 October 21, 2020  
November 9, 2020 November 18, 2020\*  
December 7, 2020 December 16, 2020

**\*Meeting in Room 205 for this meeting**

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**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](mailto: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 Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2020 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [efrb@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline*	Business Meeting**	Regular Meeting**
(111 N. Front St. @BZS Counter 1st fl.)	(111 N. Front St., Rm #312) 12:00pm	(111 N. Front St. Rm. #204) 3:00pm
January 8, 2020	January 15, 2020	January 22, 2020
February 5, 2020	February 19, 2020	February 26, 2020
March 11, 2020	March 18, 2020	March 25, 2020
April 8, 2020	April 15, 2020	April 22, 2020
May 13, 2020	May 20, 2020	May 27, 2020
June 10, 2020	June 17, 2020	June 24, 2020
July 8, 2020	July 15, 2020	July 22, 2020
August 12, 2020	August 19, 2020	August 26, 2020
September 9, 2020	September 16, 2020	September 23, 2020
October 14, 2020	October 21, 2020	October 28, 2020
November 11, 2020	November 18, 2020	November 25, 2020
December 9, 2020	December 16, 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

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**Legislation Number:** PN0371-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0372-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

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**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.

<b>Application Deadline</b> (111 N. Front St., 1st Fl. Rm.204) BZS Counter**)	<b>Business Meeting Date</b> (111 N. Front St., 3rd Fl. Rm. 313)	<b>Hearing Date</b> (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

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**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) <b>4:00p.m.</b>
--	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

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**Legislation Number:** PN0375-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> (111 N. Front St. @BZS Counter**)	<b>Business Meeting Date</b> (111 N. Front St. Rm 313) 12:00p.m.	<b>Hearing Date</b> (111 N. Front St. Hearing Rm. 204*) <b>4:00p.m.</b>
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](mailto: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](mailto: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](mailto: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

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**Legislation Number:** PN0393-2019

**Drafting Date:** 12/16/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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.

**Resolution No. 20-08**

**WHEREAS**, on January 30, 2020, the International Health Regulations Emergency Committee of the World Health Organization declared the outbreak of COVID-19 a public health emergency of international concern; and

**WHEREAS**, on January 31, 2020, Alex M. Azar II, Secretary of Health and Human Services, determined and declared that a public health emergency exists in the United States in relation to COVID-19; and

**WHEREAS**, currently, the Centers for Disease Control and Prevention (CDC) lists over 129,000 worldwide cases of COVID-19 in 88 countries and over 4,700 deaths; and

**WHEREAS**, on February 1, 2020, the Ohio Department of Health issued a statewide Health Alert Network to provide local health departments with updated guidance for COVID-19; and

**WHEREAS**, on March 9, 2020, testing by the Department of Health confirmed that three (3) patients were positive for COVID-19 in the State of Ohio, creating a potentially dangerous condition which may affect the health, safety, and welfare of citizens of Ohio; and

**WHEREAS**, the State of Ohio is experiencing “community spread” of the virus that causes COVID-19; and

**WHEREAS**, on March 9, 2020, Governor Mike DeWine, signed an Executive Order declaring a State of Emergency for the entire State of Ohio in relation to COVID-19, a respiratory disease that can result in serious illness or death and is caused by the SARS-CoV-2 virus, which is a new strain of coronavirus that has not been previously identified in humans and can easily spread from person to person; and

**WHEREAS**, the Governor’s Executive Order declaring a State of Emergency for the entire State of Ohio urged all citizens to heed to the advice of the Department of Health and other emergency officials regarding COVID-19 in order to protect their health and safety; and

**WHEREAS**, on March 12, 2020, the Ohio Department of Health issued an order prohibiting mass gatherings throughout the State of Ohio; and

**WHEREAS**, on March 12, 2020, the Governor declared that all K-12 schools throughout Ohio will be closed effective the afternoon of March 16, 2020 and remain closed for a three (3) week period of time; and

**WHEREAS**, in the cities of Columbus and Worthington, there is an imminent threat of an acutely hazardous disease, illness, or health condition; specifically, COVID-19, that is believed to be caused by the appearance of a novel infectious agent; and

**WHEREAS**, in the cities of Columbus and Worthington, this imminent threat of an acutely hazardous disease, illness, or health condition poses a high probability of widespread exposure to an infectious agent that poses a significant risk of substantial harm to a large number of people, a large number of serious or long-term disabilities, or a large number of deaths;

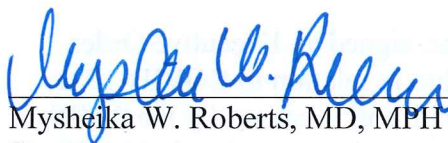
**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

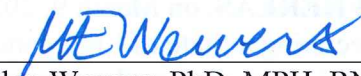
Pursuant to the authority granted by Chapter 775 of the Columbus City Health Code, Ohio Revised Code Chapter 3709, and the contract between the Columbus Public Health Department and the City of Worthington, executed on December 2, 2019 and approved on January 27, 2020, a state of public health emergency is declared in the cities of Columbus and Worthington;

SECTION 1: The entire jurisdictions of the cities of Columbus and Worthington are subject to this declaration of public health emergency.

SECTION 2: This declaration shall take effect immediately and remain in full force and effect until terminated after a finding that the occurrence or condition that caused the public health emergency no longer exists or is threatened. In any event, this declaration shall automatically be terminated after thirty (30) days unless renewed by the Board of Health and/or the Health Commissioner.

**ADOPTED:** March 13, 2020

  
\_\_\_\_\_  
Mysheika W. Roberts, MD, MPH  
Secretary

  
\_\_\_\_\_  
Mary Ellen Wewers, PhD, MPH, RN  
President Pro Tempore

**Resolution No. 20-09**

**WHEREAS**, the Columbus City Health Code Chapter 775 confers upon the Board of Health emergency powers to deal with an occurrence or imminent threat of an acutely hazardous disease, illness, or health condition that is believed to be caused by bioterrorism or the appearance of a novel or previously controlled or eradicated infectious agent or biological toxin; and

**WHEREAS**, the occurrence or imminent threat poses a high probability of a large number of deaths in the affected population, or a large number of serious or long-term disabilities in the affected population, or widespread exposure to an infectious or toxic agent that poses a significant risk of substantial harm to a large number of people in the affected population; and

**WHEREAS**, the declaration of a public health emergency grants the Board of Health and/or the Health Commissioner special powers of quarantine and isolation, control of roads and public areas, and testing and treatment; and

**WHEREAS**, imminent threats to public health and safety, if left unchecked, will cause personal hardship throughout the general public in the City, including death, hospital overcrowding, shortages of health care workers, and disruptions to businesses and critical infrastructure because of illness-related absenteeism; and

**WHEREAS**, time is of the essence as related to imminent threats to public health and safety and it may be impracticable to convene a duly noticed and legally binding meeting of the Board of Health; and

**WHEREAS**, the Board of Health is authorized to empower the Health Commissioner, should she determine that the pertinent requirements of Columbus Health Code Chapter 775 are met, to act in its absence pursuant to a resolution;

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

SECTION 1: Subject to the requirements of Columbus Health Code Chapter 775, the Columbus Board of Health confers to Mysheika W. Roberts, MD, MPH, in her capacity as the Health Commissioner of the cities of Columbus and Worthington, the authority to declare a public health emergency without convening the Board.

SECTION 2: Any declaration of a public health emergency made by the Health Commissioner of the cities of Columbus and Worthington without convening the Board shall meet the requirements of Columbus Health Code Chapter 775.

**ADOPTED:** March 17, 2020



Mysheika W. Roberts, MD, MPH  
Secretary



Karen J. Morrison, JD, MS  
President Pro Tempore

## Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance are **strongly advised** to submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov)
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: [www.columbus.gov/council/information/Online-Speaker-Slip/](http://www.columbus.gov/council/information/Online-Speaker-Slip/) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.
- In accordance with public meeting access provisions, residents may still attend the meeting in person at City Hall and submit speaker slips to testify which must be submitted by 5:00 p.m. for the regular meeting and 6:30 p.m. for the Zoning meeting. However, in consideration of the State of Ohio's stay-at-home policy and social distancing guidelines, Columbus City Council **urges** residents to submit their testimony in writing or via WebEx rather than attend the meeting in person. The protocols of the social distancing guidelines will be duly enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced.

## Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting, preferably via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

## Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](http://columbus.gov/council/Contact-City-Council/).