

Columbus City Bulletin



Bulletin #23
June 6, 2020

Proceedings of City Council

Saturday, June 6, 2020



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, June 1, 2020*; by Mayor, Andrew J. Ginther on *Thursday, June 4, 2020*; 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.***

Monday, June 1, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 22 OF COLUMBUS CITY COUNCIL, JUNE 1, 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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

RESOLUTIONS OF EXPRESSION

TYSON

- 1 [0095X-2020](#) To declare racism as a public health crisis in the City of Columbus and to recommit our full attention to improving the quality of life and health of our minority residents. Columbus is committed to honestly and directly addressing minority health inequities, including a systematic, data-driven focus on poverty, economic mobility, and other factors that impact the social determinants of health. Minorities are impacted more greatly by challenges and inequities in many areas, including but not limited to Crime, Social Capital, Education, Transportation, Employment, Food Access, Health Behaviors, Socioeconomic Status, Environmental Exposure, Access to Health Services, Housing, and Public Safety.

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

Ceremonial Resolution 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 Shayla Favor, 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 BROWN, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE 7 NEGATIVE 0

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

FR-1 [1110-2020](#) To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew an existing contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., for the Fleet Focus enterprise software in accordance with the provisions of sole source procurement; and to authorize the expenditure of \$876,666.28 from the Fleet Management Operating Fund. (\$876,666.28)

Read for the First Time

FR-2 [1213-2020](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Ohio Technical Services for inspection, testing, removal, abatement, and/or remediation of hazardous materials for the Facilities Management Division; to authorize the expenditure of \$286,880.00 from the General Fund; and to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund. (\$336,880.00)

Read for the First Time

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

FR-3 [0910-2020](#) To authorize the Director of the Department of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access

to a high-quality prekindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$168,750.00 from the General Fund. (\$168,750.00)

Read for the First Time

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

- FR-4** [1191-2020](#) To authorize and direct the Finance and Management Director to sell to Officers Ronald Zaleski #1645 and Sandra Silva #1537, for the sum of \$1.00 each, police horses with the registered names of “Bo” and “Spirit” which have no further value to the Division of Police; and to waive the provisions of City Code- 329 Sale of City-owned personal property.

Read for the First Time

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

- FR-5** [1024-2020](#) To authorize the City Auditor to transfer \$1,500,000.00 between Object Classes with the Electricity Operating Fund; to authorize the Director of Public Utilities to enter into a service contract with Sensus USA, Inc. in an amount up to \$75,346,819.86 for the Enhanced Meter Project; to authorize the appropriation and expenditure of up to \$74,843,751.86 from the Water Supply Revolving Loan Account (WSRLA) Fund to include eligible costs including the service contract, contingency, and loan origination fees; to authorize a transfer and expenditure of up to \$2,000.00 within the Water General Obligations Bond Fund for prevailing wage fees; to authorize the expenditure of up to \$1,500,000.00 from the Electricity Operating Fund for the Division of Power’s contribution; to authorize the Director of Public Utilities to enter into a long term Spectrum Lease Agreement; to waive the provisions of Columbus City Code relating to Requests for Proposals; and to amend the 2019 Capital Improvements Budget. (\$76,345,751.86)

Read for the First Time

- FR-6** [1079-2020](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 1049 Mooberry Street, Columbus, Ohio 43205 and contract for associated professional services in order for DPU to timely complete the acquisition of the property and to authorize the expenditure of \$14,500.00 within the Department of Public Utilities Division of Sewerage and Drainage’s Sanitary General Obligation Bond Fund 6109. (\$14,500.00)

Read for the First Time

- FR-7** [1133-2020](#) To authorize the Director of Finance and Management to establish a

contract with Agilent Technologies, Inc., for the purchase of one (1) Agilent 8890 GC System (including complete installation and training), for the Division of Sewerage and Drainage; and to authorize the expenditure of \$65,993.75 from the Sanitary Sewer Operating Fund. (\$65,993.75)

Read for the First Time

FR-8 [1149-2020](#)

To authorize the Director of Public Utilities to enter into a contract with GE Digital, LLC for the purchase of GE Proficy GlobalCare Complete Software Licenses, Support, and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of the City Code; and to authorize the expenditure of \$159,220.07 from the Sewer Operating Sanitary Fund. (\$159,220.07)

Read for the First Time

FR-9 [1156-2020](#)

To authorize the Director of Public Utilities to modify an existing engineering agreement with ms consultants, Inc. for the Eureka/Fremont Blueprint Hilltop Project; to authorize the expenditure of \$14,201.64 from the Streets and Highways Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$14,201.64)

Read for the First Time

FR-10 [1215-2020](#)

To authorize the Director of Public Utilities to modify an existing agreement for Construction Administration and Inspection Services with H. R. Gray & Associates Inc. for the Roof Redirection-Blenheim/Glencoe Areas 1 and 2; to authorize an expenditure of up to \$979,361.67 within the Sanitary G.O. Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$979,361.67)

Read for the First Time

FR-11 [1230-2020](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the Dublin Road Water Plant Caustic Feed Improvements Project; to authorize a transfer and expenditure up to \$233,659.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$233,659.00)

Read for the First Time

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

FR-12 [1164-2020](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to contract with CGI Technologies and Solutions, Inc. for professional services and licenses for the upgrade of the Department of Public Utilities' PragmaCAD mobile dispatching

system, from version 6.7 to version 7 in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$945,000.00 from the Information Services Operating Budget. (\$945,000.00).

Read for the First Time

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- FR-13** [1237-2020](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with the Central Ohio Community Land Trust, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of the property located on various lots in the Franklinton neighborhood of Columbus.

Read for the First Time

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

- FR-14** [1200-2020](#) To modify the Special Revenue Environmental Fund from a maximum allotment of \$100,000.00 to a maximum allotment of \$150,000.00; and to cover the costs of litigating public nuisance abatement actions to include associated training, furniture, and equipment.

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-15** [1190-2020](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Slalom, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$547,000.00 and creation of 85 net new full-time permanent positions with an estimated annual payroll of approximately \$12,157,000.00.

Read for the First Time

- FR-16** [1192-2020](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Sarepta Therapeutics, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$32,000,000.00 and creation of 100 net new full-time permanent positions with an estimated annual payroll of approximately \$12,300,000.00.

Read for the First Time

- FR-17** [1217-2020](#) To authorize the Director of Public Service to file a municipal petition for the annexation of 0.44 acres within Sharon Township as provided in

section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0089X-2020](#) To celebrate the life and service of Sue Willis and to extend our sincerest condolences to her family and friends

This item was approved on the Consent Agenda.

CA-2 [0093X-2020](#) To Recognize Fire Chief Kevin O'Connor in Honor of his 31 years of Distinguished Service with the Columbus Division of Fire

This item was approved on the Consent Agenda.

TYSON

CA-3 [0094X-2020](#) To celebrate the life and service of Mr. William "Bill" Myles and to extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, May 12, 2020.

This item was approved on the Consent Agenda.

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

CA-4 [0922-2020](#) 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 Mull & Weithman Architects, Inc. for the design of the Police and Fire Wellness Center; to authorize the transfer of \$318,815.00 between projects within the Safety Voted Bond Fund; and to authorize the expenditure of \$318,815.00 from the Safety Voted Bond Fund. (\$318,815.00)

This item was approved on the Consent Agenda.

CA-5 [1095-2020](#) To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Firefighter Protective Gloves with Phoenix Safety Outfitters, LLC and The Fire House.

This item was approved on the Consent Agenda.

- CA-6** [1097-2020](#) To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Structural Firefighting Boots with Phoenix Safety Outfitters, LLC and The Fire House.

This item was approved on the Consent Agenda.

- CA-7** [1157-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fire Text Books with John D. Preuer & Associates, 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-8** [1159-2020](#) To authorize the Finance and Management Director to exercise a one-year renewal option with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$197,400.00 from the General Fund; and to declare an emergency (\$197,400.00).

This item was approved on the Consent Agenda.

- CA-9** [1173-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Self-Contained Breathing Apparatus (SCBA) with Finley Fire Equipment Co 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-10** [1178-2020](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Equine Medications with Patterson Veterinary Supply, 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-11** [1220-2020](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant American Electric Power two electric utility service easements burdening a portion of the City's real property located at 4380 Currency Drive; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-12** [0908-2020](#) To authorize the Director of Recreation and Parks Department to enter into an agreement with the Franklin County Engineers Office to contribute funds for trail improvements to the Dublin/Granville Road bridge over Rocky Fork Creek; to authorize the transfer of \$95,000.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$95,000.00 from the Voted Bond Fund. (\$95,000.00)
- This item was approved on the Consent Agenda.**
- CA-13** [1086-2020](#) To authorize the Director of Recreation and Parks to enter into a grant agreement and accept \$485,000.00 in grant funds, with minimum local match of \$190,000.00, from the Ohio Department of Natural Resources' Clean Ohio Trail fund for construction of a pedestrian bridge to connect the Olentangy Trail to Nationwide Boulevard and Confluence Park; to authorize the transfer of \$190,000.00 between projects within the Recreation and Parks Bond Fund; to authorize the appropriation of \$485,000.00 to the Recreation and Parks Grant Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-14** [1144-2020](#) To authorize the Director of Finance and Management to enter into an agreement with George Byers Sons Inc., on behalf of the Department of Recreation and Parks, for the purchase of two (2) Ford F-450 truck cab and chassis; to authorize the transfer of \$59,193.51 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance No. 1326-2019; to authorize the expenditure of \$70,243.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency (\$70,243.00)
- This item was approved on the Consent Agenda.**
- CA-15** [1145-2020](#) To authorize the Directors of Recreation and Parks and Public Utilities Departments to enter into a Maximum Reimbursement Contract and a Cooperative Agreement with the Ohio Department of Natural Resources for the Nottingham Boat Ramp Improvements Project; and to declare an emergency. (\$800,000.00)
- This item was approved on the Consent Agenda.**
- CA-16** [1146-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Michael Baker International to provide professional engineering services for the Downtown Connector Trail Improvements Project; to

authorize the transfer of \$211,086.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$211,086.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$211,086.00)

This item was approved on the Consent Agenda.

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

- CA-17** [1120-2020](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to retroactively authorize general fund expenditures already incurred totaling \$29,007.54; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$104,007.54)
- This item was approved on the Consent Agenda.**

- CA-18** [1218-2020](#) To authorize the Public Safety Director to modify the contract with SST, Inc., dba ShotSpotter, to continue a gunfire detection, alert, and analysis pilot program; to authorize the expenditure of \$265,333.56 from the General Fund; and to declare an emergency. (\$265,333.56)
- This item was approved on the Consent Agenda.**

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

- CA-19** [0716-2020](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate portions of the City's easement rights described and recorded in Deed Book 2313, Page 530 Strips #1, #2 and Deed Book 1573, Page 105 and all of the City's easement rights described and recorded in Deed Book 2392, Page 418, and Deed Book 2313, Page 530 Strips #3, #4, and #5, Recorder's Office, Franklin County, Ohio. (\$0.00)
- This item was approved on the Consent Agenda.**

- CA-20** [1008-2020](#) To authorize the Director of Public Utilities to enter into a contract with 360Water, Inc. for professional services in connection with the Department of Public Utilities Training Program; and to authorize the expenditure of \$39,500.00 from the Water Operating Fund, \$39,500.00 from the Sanitary Sewer Operating Fund. (\$79,000.00)
- This item was approved on the Consent Agenda.**

- CA-21** [1034-2020](#) To authorize the Director of Public Utilities to execute a planned

modification of the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the Division of Power's Circuit 14060 Reliability Improvements Project; to authorize the transfer and expenditures of up to \$265,476.00 within the Electricity General Obligations Bond Fund 6303; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$265,476.00)

This item was approved on the Consent Agenda.

CA-22 [1041-2020](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate pending Universal Term Contract Purchase Agreement for the purchase of Construction Castings for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-23 [1064-2020](#)

To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP.

This item was approved on the Consent Agenda.

CA-24 [1071-2020](#)

To authorize the Director of Public Utilities to renew the professional engineering services agreement with DLZ Ohio, Inc. for the Hap Cremean Water Plant (HCWP) Sludge Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$631,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$631,000.00)

This item was approved on the Consent Agenda.

CA-25 [1130-2020](#)

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 East Franklinton Sanitary Sewer Improvements, Phase 1 project loan; to authorize the expenditure of \$5,281.00 from the Sewerage System Operating Fund; and to declare an emergency. (5,281.00)

This item was approved on the Consent Agenda.

CA-26 [1131-2020](#)

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 1 - Lateral Lining - Schreyer/Springs Project loan; to authorize the expenditure of \$4,545.00 from the Sewerage System Operating Fund; and to declare an emergency. (4,545.00)

This item was approved on the Consent Agenda.

- CA-27** [1132-2020](#) 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 Lockbourne Subtrunk Sewer Air Quality Improvements project loan; to authorize the expenditure of \$14,478.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$14,478.00)

This item was approved on the Consent Agenda.

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

- CA-28** [1160-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the City Attorney's Office to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; to expend up to \$100,000.00 from the Streets and Highways Bond Fund to acquire the right-of-way; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-29** [1162-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.243 acre portion of right-of-way adjacent to Taylor Avenue between Atcheson Street and Maryland Avenue to Blueprint Community Development. (\$0.00)

This item was approved on the Consent Agenda.

- CA-30** [1163-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments into the public right-of-way requested by McNaughten Road Real Estate Project for their project on McNaughton Road just north of Baskerville Drive. (\$0.00)

This item was approved on the Consent Agenda.

- CA-31** [1185-2020](#) To authorize the transfer of cash within the East Broad Commercial TIF; to appropriate funds within the East Broad Commercial TIF; to authorize the Director of Public Service to enter into a professional services contract with Burgess & Niple for the Arterial Street Rehabilitation - East Broad Street Widening - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$500,000.00 from the East Broad Commercial TIF to pay for this contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-32** [1219-2020](#) To appropriate funds within the Rocky Fork TIF; to transfer funds from the Rocky Fork TIF to the Rocky Fork TIF Capital Fund; to appropriate funds within the Rocky Fork TIF Capital Fund; to authorize the Director of Public Service to enter into a professional services contract with American Structurepoint for the ASR - Hamilton Road from SR161 to Central College Road project; to authorize the expenditure of up to \$500,000.00 from the Rocky Fork TIF Capital Fund to pay for this contract; and to declare an emergency. (\$500,000.00)
- This item was approved on the Consent Agenda.**

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-33** [1029-2020](#) To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership, dba Homeport, in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2020; and to declare an emergency. (\$125,000.00)
- This item was approved on the Consent Agenda.**
- CA-34** [1158-2020](#) To authorize the appropriation and expenditure of \$6,416.22 in the Department of Development's 2019 Lead Hazard Reduction Demonstration (LHRD) Grant with the Office of Lead Hazard Control and Healthy Homes of the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$6,416.22)
- This item was approved on the Consent Agenda.**
- CA-35** [1169-2020](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with the Iroquois Capital CDFI, LLC, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of the property located at 27 West Jenkins Street, in the South Side neighborhood of Columbus.
- This item was approved on the Consent Agenda.**
- CA-36** [1206-2020](#) To authorize the transfer of cash and appropriation of \$3,988.65 from OC 01 to OC 05 and \$46,155.18 from OC 03 to OC 05, both in the 2016 HOME Investment Partnerships Program (HOME) grant; to authorize the appropriation of \$3,526.64 in the 2016 HOME Investment Partnerships Program (HOME) grant; to authorize the expenditure of \$53,670.47 in the 2016 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. (\$53,670.47).

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-38 [1124-2020](#) To accept the application (AN19-015) of Zion Evangelical Lutheran Church for the annexation of certain territory containing 9.77± acres in Hamilton Township.

This item was approved on the Consent Agenda.

CA-39 [1197-2020](#) To amend Ordinance No. 2635-2003 passed December 15, 2003 to supplement the description of the urban redevelopment and public infrastructure improvements payable from the West Edge Urban Redevelopment Tax Increment Equivalent Fund pursuant to that ordinance; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-40 [0614-2020](#) To accept Memorandum of Understanding #2020-01 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by adding the new Income Tax Auditor II classification to the CWA bargaining unit; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-41 [1189-2020](#) To authorize the Executive Director of the Civil Service Commission to modify, increase, and extend the contract with Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

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

CA-42 [1135-2020](#) To authorize the Board of Health to accept and appropriate additional funding from the Ohio Department of Mental Health and Addiction Services to ADAMH \$15,000.00 to the Health Department in the Health Department Grants Fund upon receipt of an executed agreement; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

WORKFORCE DEVELOPMENT: TYSON, CHR. DORANS E. BROWN HARDIN

CA-44 [1152-2020](#) To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2020-2021 EDGE Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

Abstained: 1 - Priscilla Tyson

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

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

CA-45 [1186-2020](#) To authorize the Director of Development to modify the contract with Next Street Financial, LLC, for Professional Economic Development Consultancy Services and to authorize an expenditure up to \$155,000.00 from the general fund; and to declare an emergency. (\$155,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-46 [A0056-2020](#) Appointment of Brian Peifer, 281 Brighton Road, Columbus, Ohio 43202 to serve on the Clintonville Area Commission with a new term expiration date of July 1, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-47 [A0057-2020](#) Re-Appointment of B.J. White, 362 East Kanawha Avenue, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a new term expiration date of July 1, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-48 [A0058-2020](#) Re-Appointment of David Vottero, 400 East Tulane Avenue, Columbus, Ohio 43202 to serve on the Clintonville Area Commission with a new term expiration date of July 1, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-49 [A0059-2020](#) Appointment of Brittany Boulton, 475 Chatham Road, Columbus, Ohio 43202 to serve on the Clintonville Area Commission replacing Dana

Bagwell with a new term expiration date of July 1, 2023 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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 [0732-2020](#) To authorize the Finance and Management Director to reimburse \$1,337,021.40 in grant proceeds to the U.S. Department of Housing and Urban Development (HUD); to authorize the appropriation and expenditure of \$1,337,021.40 from the General Fund, Basic City Services Subfund; to authorize the City Auditor to appropriate and process \$56,648.09 in expenditure corrections for the CDBG Fund; and to declare an emergency (\$1,393,669.49)

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 [1017-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Parr Public Safety Equipment from previously established Universal Term Contracts for the purchase of parts and services related to the up-fitting of various vehicles for use by Public Safety; and to authorize the appropriation and expenditure of \$1,052,707.87 from the Special Income Tax fund. (\$1,052,707.87)

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

SR-3 [1182-2020](#) To authorize the Finance and Management Director to enter into six (6) Universal Term Contracts for the option to purchase Cleaning and Disinfection Services with Ohio Technical Services, Inc., Psp Operations Inc., Legacy Maintenance Services, LLC, J&D Home Improvement Inc., Rentokil North American, Inc. and Stanley Steemer International Inc.; to

authorize the expenditure of \$6.00 from General Budget Reservation BRPO001343; to waive the provisions of competitive bidding; and to declare an emergency. (\$6.00)

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

SR-4 [1241-2020](#)

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 General Temperature Control for the replacement of mechanical chillers and condensers; to authorize the transfer of \$2,633,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$2,633,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$2,633,000.00)

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

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

SR-5 [1087-2020](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company for the construction of the Big Walnut Trail - Elk Run to Winchester Pike; to authorize the transfer of \$1,142,268.55 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance; to authorize the expenditure of \$1,142,268.55 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$1,142,268.55)

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 [0959-2020](#)

To authorize the City Auditor to transfer \$650,000.00 within the Department of Public Safety, Division of Fire's general fund budget from the Services line item to Materials and Supplies for the purchase of uniforms and turnout gear; to authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase

agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, and turnout gear from Morning Pride Manufacturing LLC; to authorize the expenditure of \$1,013,880.00 from the general fund; and to declare an emergency. (\$1,013,880.00)

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

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

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

SR-7 [1195-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Hap Cremean Water Plant Sludge Line Improvements Project in an amount up to \$7,226,426.28; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; to authorize the appropriation and transfer of \$7,226,426.28 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$7,226,426.28 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; to authorize an amendment of the 2019 Capital Improvements Budget; and to declare an emergency. (\$7,228,426.28)

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

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

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

SR-8 [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 Taken from the Table. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be 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 Rob Dorans, seconded by Shayla Favor, 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

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-9 [1204-2020](#) To authorize the Director of the Department of Technology to modify and extend an existing agreement with the Fishel Company for a period of twelve months to May 20, 2021; to extend purchase order PO180532 to May 20, 2021 and to authorize the use of any remaining funds/unspent balance therein; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$400,000.00; and to declare an emergency. (\$400,000.00)

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

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

SR-10 [1205-2020](#) To authorize the Director of the Department of Technology to enter into contracts with Woolpert, Inc. and EMH&T for professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology's GIS applications and projects; to extend six existing purchase orders, three with Woolpert and three with Prime AE Group, Inc. to run concurrent with this contract and to authorize the use of any remaining funds/unspent balance thereon; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$431,000.00; and to declare an emergency. (\$431,000.00)

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

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

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

SR-11 [0533-2020](#) To amend the 2019 Capital Improvements Budget; to authorize the Director of Public Service to enter into agreements with Franklin County relative to the Bikeway Development - Trabue Road Shared Use Path project; to authorize the expenditure of up to \$1,200,000.00 from the

Streets and Highways Bond Fund for this project; and to declare an emergency. (\$1,200,000.00)

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 [1125-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grant Fund and within the Transportation Grant Fund; to authorize the Director of Public Service to enter into a construction services contract with Shelly & Sands for the Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A project; to authorize the expenditure of up to \$20,039,014.36 from the Streets and Highways Bond Fund, the Federal Transportation Grant Fund, and the Transportation Grant Fund to pay for the project; and to declare an emergency. (\$20,039,014.36)

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 [1174-2020](#)

To transfer cash and appropriate funds within the East Broad Commercial TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Transystems Corporation of Ohio in connection with the Arterial Street Rehabilitation - East Broad Street Widening project; to authorize the expenditure of up to \$1,498,173.28 for the contract modification from an existing Auditor's Certificate and from the East Broad Commercial TIF Capital Fund; and to declare an emergency. (\$1,498,173.28)

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 [1193-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash between projects within the Street and Highway Improvements Non-Bond Fund; to authorize the appropriation of funds within the Street and Highways Improvements Non-Bond Fund; to waive the competitive bidding requirements of City Code Chapter 329; to authorize the Director of Public Service to execute a service contract with Designing Local Limited for the design and installation of public art along the Sullivant Avenue corridor; to authorize the expenditure of up to \$249,875.00 from the Street and Highway Improvements Non-Bond Fund to pay for the contract; and to declare an emergency. (\$249,875.00)

A motion was made by Shayla Favor, seconded by Mitchell Brown, to 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 [1202-2020](#)

To amend the 2019 Capital Improvement Budget; to waive the formal bidding requirements of Columbus City Code; to authorize the Chief Information Officer to execute a contract with Path Master relative to the Smart Columbus Connected Vehicle Environment project; to authorize the expenditure of up to \$80,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$80,000.00)

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 [1106-2020](#)

To create the Quarry Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Taken from the Table. 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 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

CA-37 [1272-2020](#)

To authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Greater Columbus Convention Center (CCC) to temporarily house certain high volume dockets within the CCC in order to mitigate the health and safety risks associated with the resumption of hearing cases that have been delayed as a result of the COVID-19 emergency; and to authorize the expenditure of up to \$365,000.00 for space rental and ancillary services from the CARES Act-City COVID-19 response subfund; and to declare an emergency. (\$365,000.00)

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

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-17 [1170-2020](#) To authorize and direct the City Auditor to transfer \$1,486,971.20 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$371,742.80 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$889,842.63 to the Columbus City School District, \$15,937.98 to the Gahanna Jefferson City School District, \$25,120.93 to the Groveport Madison Local School District, \$172,521.22 to the Hilliard City School District, \$277,102.78 to the Olentangy Local School District, \$83,238.35 to the South-Western City School District and \$23,207.31 to the Worthington City School District for income tax revenue sharing totaling \$1,486,971.20; to authorize the expenditure of \$1,486,971.20 from the General Fund; and to declare an emergency.

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

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

SR-18 [1232-2020](#) To authorize the Director of the Department of Development to amend the City of Columbus Downtown Office Incentive Agreement with Agility Partners, LLC to: (i) reduce the company's retention commitment from 50 full-time permanent positions to 39, (ii) to reduce the associated annual payroll for those retained jobs from \$4,480,000.00 to \$2,890,000.00 and (ii) to provide for language that any requested future amendment to any of the terms of the Agreement shall require the payment of a fee to the City; and to declare an emergency.

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

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

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

SR-19 [1123-2020](#) To authorize the Board of Health to enter into a contract with Equitas Health for the Ryan White Part A COVID Response Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$302,273.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency (\$302,273.00).

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

CA-43 [1137-2020](#)

To authorize the Board of Health to accept a grant from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$52,500.00; to authorize the appropriation of \$52,500.00 to the Health Department in the Health Department's Grants Fund upon receipt of an executed agreement; and to declare an emergency. (\$52,500.00)

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

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

SR-20 [1277-2020](#)

To authorize the expenditure of \$4,300,000.00 from the CARES Act fund; to authorize the Director of the Department of Development to enter into contract with Rev 1 Ventures in an amount up to \$4,300,000.00 for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department's COVID-19 Small Business Response and Recovery Program; and to declare an emergency. (\$4,300,000.00)

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

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

SR-21 [1284-2020](#)

To authorize the expenditure of \$1,100,000.00 from the CARES Act fund; to authorize the Director of the Department of Development to enter into contract with the Economic Community Development Institute (ECDI) in the amount up to \$1,100,000.00 for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department's COVID-19 Small Business Response and Recovery Program; and to declare an emergency. (\$1,100,000.00).

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

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

ADJOURNMENT at 8:16 PM

A motion was made by Elizabeth Brown, seconded by Rob Dorans, that this be 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

The next regular Council meeting will be June 15, 2020.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0089X-2020

Drafting Date: 5/22/2020

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To celebrate the life and service of Sue Willis and to extend our sincerest condolences to her family and friends

WHEREAS, Sue was the Founder and Director of the AXIS Center for Public Awareness of People with Disabilities; and

WHEREAS, Born to Robert E and Phyllis J Williams on Jan. 2, 1945 in Columbus. She was an Ohio State graduate with MA in Fine Arts, Design and Communication; and

WHEREAS, Sue was a strong advocate for Ohioans living with Developmental Disabilities. She began her tenure on the Ohio Developmental Disabilities Council in 1992, developing the Council’s first newsletter and serving as Chair of the Leadership and Development Committee; and

WHEREAS, Sue was a founding member of the Disability Rights Ohio’s board of directors, the Ohio Olmstead Task Force, the Columbus Mayor’s Committee on Disability, and Ohio Vote Coalition; and

WHEREAS, Always a champion for collaboration, Sue received the Synergy Award in 2015, an award that honors a person whose work in the disability field “represents the interaction of two or more agents or forces so their combined effect is greater than the sum of their individual effects;”

WHEREAS, Sue’s advocacy has left a lasting impact on residents in Columbus and across Ohio. She will be fondly remembered for dedicating her passion and intelligence to the service of others: now, therefore

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

That this Council does hereby celebrate the life and service of Sue Willis and extend our sincerest condolences to her family and friends on the occasion of her passing.

Legislation Number: 0093X-2020

Drafting Date: 5/27/2020

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize Fire Chief Kevin O'Connor in Honor of his 31 years of Distinguished Service with the Columbus Division of Fire

WHEREAS, in March of 1989, Chief Kevin O'Connor began his career with the Columbus Division of Fire with an assignment to Ladder 1; and

WHEREAS, a native of Columbus, Chief O'Connor is a graduate of Brookhaven High School, he earned his bachelor's degree from The Ohio State University in secondary math education and a master's in business administration from Franklin University; and

WHEREAS, As Chief O'Connor achieved promotions through the ranks of lieutenant, captain, battalion chief, and deputy chief, Division leadership recognized his prowess for the training and development of firefighters and emergency medical technicians. Following a promotion to Assistant Chief has was placed in the Training Bureau; and

WHEREAS, under his guidance, the Columbus Division of Fire training facility has been nationally recognized as a model of excellence. Starting in 2007, The Columbus Division of Fire has been granted international accreditation by the Committee on Fire Accreditation International (CFAI); and

WHEREAS, Kevin O'Connor was appointed Chief of the Columbus Division of Fire on May 21, 2015 by Mayor Michael B. Coleman and has served in this capacity for 5 years; and

WHEREAS, As Chief, Kevin O'Connor dedicated himself to ensuring Columbus residents receive a high level of service and care. He has championed such programs as the Rapid Response Emergency Addiction Crisis Team (RREACT), the Mobile Stroke Treatment Unit; and

WHEREAS, Chief O'Connor opened Fire Station 2, Fire Station 3, and Fire Station 35, in addition to breaking ground on Fire Station 16, during his time as Chief. Each of these Stations was built with attention to firefighter safety and environmental impact; and

WHEREAS, This Council is thankful for the service of Chief Kevin O'Connor, his wife, Karen, and their two children to the residents of the City of Columbus; now, therefore

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

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Chief Kevin O'Connor during his 31 years of public service to the City of Columbus.

Legislation Number: 0094X-2020

Drafting Date: 5/28/2020

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To celebrate the life and service of Mr. William "Bill" Myles and to extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, May 12, 2020.

WHEREAS, the members of Columbus City Council extend this resolution of expression in honor of the life and service of Mr. William "Bill" Myles who passed away on Tuesday, May 12, 2020; and

WHEREAS, Bill, or "Coach" as he was known, was the first born son of William Sr. and Vera Phillips Myles on Monday, November 21, 1936, in Kansas City, Missouri; and

WHEREAS, Bill began his education in the Penn two-room school house in the Westport area, he then attended R. T. Coles, finishing his final four years at Lincoln High School - Bill was an athletic success in football, basketball, and track where he received a total of seven letters - this led to a full football scholarship to Drake University, in Des Moines, Iowa; and

WHEREAS, Bill pursued his dream of teaching and coaching sports after graduating from Drake University, beginning his first year at Manual Vocational High School with a group of great young coaches who succeeded in inspiring their players to win their first game in 18 years - the following year he joined his friend, James Buford at Lincoln High School, their alma mater, later becoming the head coach in 1965 - he then had an extremely successful coaching stretch at Southeast High School as their head football coach; and

WHEREAS, Bill was recruited by the University of Nebraska in March of 1972 as a part of its championship staff where he coached for five years - he left Nebraska to join the Ohio State University football staff becoming one of the Buckeyes' first African American assistant coaches when Woody Hayes hired him away from Nebraska in 1977, he coached tight ends and tackles - Bill's college coaching career included working with four phenomenal college football Hall of Fame level coaches: Bob Devaney, Tom Osborne, Woody Hayes, and Earle Bruce - Bill's career included 14 college bowl game appearances and the development of eight All American players - He had a lifetime football coaching record of 170 wins, 67 losses, and 7 ties; and

WHEREAS, Bill began his administrative career in 1985 as a part of the Ohio State University Department of Athletics under the leadership of his good friend Jim Jones - Bill enjoyed 22 years with the administration, this included overseeing eighteen men's sports, including football, basketball, and track - Bill retired from the Ohio State University on June 30th of 2007 which was also a historical milestone as he also celebrated 50 years of marriage to his wife, Lorita on that day as well - in 2012 Bill worked with Steve Davis to write a book entitled, "Myles Traveled - My American Journey," which was released in 2014 - Bill spent his retirement traveling, watching his grandchildren play sports and graduate from high school, and traveling to Illinois to see his granddaughter play as an Illini basketball player; and

WHEREAS, Bill is survived by his wife of 62 years, Lorita Thompson Myles; daughter Debora Myles; son William Myles, III (Janet); grandson William Markus Myles, IV; granddaughter Kennedi Myles; brother Pastor Phillip Henry Myles (Mary); and sister-in-law Gloria Myles; 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. William "Bill" Myles and extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, May 12, 2020.

Legislation Number: 0095X-2020

Drafting Date: 5/29/2020

Version: 2

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare racism as a public health crisis in the City of Columbus and to recommit our full attention to improving the quality of life and health of our minority residents. Columbus is committed to honestly and directly addressing minority health inequities, including a systematic, data-driven focus on poverty, economic mobility, and other factors that impact the social determinants of health. Minorities are impacted more greatly by challenges and inequities in many areas, including but not limited to Crime, Social Capital, Education, Transportation, Employment, Food Access, Health Behaviors, Socioeconomic Status, Environmental Exposure, Access to Health Services, Housing, and Public Safety.

WHEREAS, racism is rooted in the foundation of America, beginning with chattel slavery in 1619; much of the Black experience in America has been endured under slavery and Jim Crow which allowed preferential opportunities for some while subjecting people of color to hardships and disadvantages in every area of life; and

WHEREAS, health disparities have existed in America for more than 400 years - we now are witnessing a coronavirus pandemic which is shining a stark light upon the long-running racial divide - Black patients are dying in larger-than-expected, record numbers, COVID-19 is killing Black people at 2.4 times the rate of white people and Black people are disproportionately suffering in-part due to long standing, unaddressed health disparities as well as systematic racism and other socioeconomic inequities; and

WHEREAS, there is clear data to illustrate that racism negatively impacts the lives of Black people in the City of Columbus - the current COVID- 19 crisis has helped to highlight now, more than ever, that racism, not race causes disproportionately higher rates of homelessness, incarceration, and economic hardships for African Americans - racism can be seen across systemic, institutional and interpersonal levels - all operating over the course of time and across generations; and

WHEREAS, the negative repercussions of historical racism, including but not limited to discriminatory lending practices of the 20th century known as “redlining” and the current limitations and access to healthy, nutritious food, reduced life expectancy, increased rates of lead poisoning, limited access to clean water, and higher rates of infant mortality demonstrate the current impact of racism; and

WHEREAS, the City of Columbus is engaging directly in a reform agenda for public safety, based on research and significant input from residents to fight racism wherever it is found within our systems, including recommendations to reform the Division of Police, especially the recommendation to form an independent civilian review board to improve accountability and transparency, building trust between residents and our Division of Police; and

WHEREAS, the City of Columbus has implemented aggressive strategies to address infant mortality in the Black Community; and Columbus Public Health has established the CENTER FOR PUBLIC HEALTH INNOVATION ~~Health Equity Section~~ under the leadership of Mayor Andrew J. Ginther with the recognition that not everyone in Columbus has the same opportunities to be healthy; there are differences in health based on

race, ethnicity, sex, neighborhood, income, education, sexual orientation, gender identity, and other factors; further research has shown that the neighborhood that one lives in, ones access to quality housing, a good job, and a good education has a greater impact on ones health than does genetics or access to care; it is also understood that Black people are not thriving at the same rates as their white counterparts in these areas; and

WHEREAS, the members of Columbus City Council have steadfastly supported efforts that focus on improving the quality of life and equity for each Columbus resident - these efforts include Council's creation of the Commission on Black Girls in 2018, ongoing support for Small and Minority Businesses and the City's work to implement the recommendations of the Disparity Study, the creation of the My Brother's Keeper Program in 2015, funding and support for the Columbus Women's Commission, the Mayor's Office of Education, fair housing support, efforts to curb eviction which disproportionately impacts people of color, ongoing support for economic development and the environment, support for working families and increasing economic opportunities, supporting veterans and safe communities; and

WHEREAS, the privileges that other Americans experience inhibits them from fully understanding how racism impacts Black people in America - for example the performance of simple tasks like driving while Black, walking in neighborhoods or just going to a park come with certain risk not experienced by others - life events like getting a job, purchasing a home, buying a car, or just raising a family come with barriers that other cultures don't experience; and

WHEREAS, the members of Columbus City Council support the recent resolution drafted by the Franklin County Board of Commissioners declaring "Racism as a Public Health Crisis;" because we recognize that racism is real and as a community we have to work together to promote equity and eradicate racism - moreover this Council believes that it is now time to declare racism a public health crisis in our community; because the disparities that we have outlined represent a public health crisis which affects us all, and we as a civil society have an obligation to raise awareness and make sure that every sector of our society work to reverse this crisis; and

WHEREAS, this Council urges every sector of our society to declare these disparities as a public health crisis and to immediately take steps to address, fund, and support areas that strategically reduce the long term impact of the Social Determinants of Health for at risk communities - this includes reducing and eliminating preferential treatment for the majority while subjecting people of color to increased hardships, now therefore,

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

That this Council does hereby declare racism as a public health crisis in the City of Columbus and recommit our full attention to improving the quality of life and health of our minority residents. Columbus is committed to honestly and directly addressing minority health inequities, including a systematic, data-driven focus on poverty, economic mobility, and other factors that impact the social determinants of health. Minorities are impacted more greatly by challenges and inequities in many areas, including but not limited to Crime, Social Capital, Education, Transportation, Employment, Food Access, Health Behaviors, Socioeconomic Status, Environmental Exposure, Access to Health Services, Housing, and Public Safety.

Legislation Number: 0533-2020

Drafting Date: 2/21/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with and to reimburse the Franklin County Engineer's Office for eligible construction and inspection costs incurred during the completion of the Bikeway Development - Trabue Road Shared Use Path project.

The aforementioned project encompasses the rehabilitation of the superstructure and deck of the Trabue Road Bridge over Buckeye Rail (Norfolk Southern Railroad) and the installation of a shared use path along the south side of Trabue Road. Public Service is reimbursing Franklin County for the portion of the project work that will be performed within the limits of the City of Columbus.

2. FISCAL IMPACT

Funding in the amount of \$1,200,000.00 is available in the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of requisite agreements between the parties as soon as reasonably practicable so as to prevent unnecessary delays in the construction of the project.

To amend the 2019 Capital Improvements Budget; to authorize the Director of Public Service to enter into agreements with Franklin County relative to the Bikeway Development - Trabue Road Shared Use Path project; to authorize the expenditure of up to \$1,200,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$1,200,000.00)

WHEREAS, the Franklin County Engineer's Office is administering the Bikeway Development - Trabue Road Shared Use Path project, which encompasses the rehabilitation of the superstructure and deck of the Trabue Road bridge over Buckeye Rail (Norfolk Southern Railroad) and the installation of a shared use path along the south side of Trabue Road; and

WHEREAS, a portion of the planned improvements are located within the City of Columbus; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreements with and to reimburse the Franklin County Engineer's Office for eligible construction and inspection costs of the project portion located within the City of Columbus; 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 to enter into agreements with the Franklin County Engineer's Office in order to facilitate the execution of requisite agreements between the parties as soon as reasonably practicable so as to prevent unnecessary delays in the completion of the project, 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 2019 Capital Improvement Budget, authorized by Ordinance 1326-2019, be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P540002-100084 / Bikeway Development - Hard Road at SR315 Crossing at Olentangy Trail (Voted Carryover) / \$346,720.00 / (\$230,000.00) / \$116,720.00

7704 / P540002-100100 / Bikeway Development - Trabue Road Shared Use Path (Voted Carryover) / \$970,000.00 / \$230,000.00 / \$1,200,000.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreements and to reimburse the Franklin County Engineer's Office for eligible construction and inspection costs incurred during the completion of the Bikeway Development - Trabue Road Shared Use Path project.

SECTION 3. That the expenditure of \$1,200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P540002-100100 (Bikeway Development - Trabue Road Shared Use Path), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Drafting Date: 3/2/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, April 24, 2017 through April 23, 2020, requires that any modifications to the Agreement be agreed to by the parties. The parties have agreed and executed Memorandum of Understanding #2020-01 to amend Appendix B (classification listing) by creating and adding the new Income Tax Auditor II classification to the CWA bargaining unit.

The new Income Tax Auditor II classification will be located in the City Auditor's Office, in the Division of Income Tax.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2020-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2020-01 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by adding the new Income Tax Auditor II classification to the CWA bargaining unit; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2020-01, a copy of which is attached hereto, to amend Appendix B of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020; and

WHEREAS, Memorandum of Understanding #2020-01 amends Appendix B of the Collective Bargaining Agreement by adding the new Income Tax Auditor II classification to the CWA bargaining unit to work in the City Auditor's Office, in the Division of Income Tax.

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2017 through April 23, 2020, by accepting Memorandum of Understanding #2020-01; 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 Memorandum of Understanding #2020-01 amends Appendix B of the Collective Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2017 through April 23, 2020.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2020-01, a copy of which is attached hereto, executed between representatives of the City of Columbus and CWA Local 4502.

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

Legislation Number: 0619-2020

Drafting Date: 3/3/2020

Current Status: Passed

Version: 2

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to associate all general budget reservations within this ordinance to Environmental Remediation Contractors (ERC) in the amount of \$250,000 for environmental remediation on behalf of the Department of Neighborhoods. This ordinance will enable the Department to purchase these services from Environmental Remediation Contractors (ERC), in accordance with the universal term contracts established for this purpose by the Purchasing Office.

Bid Information: The Purchasing Office has established a purchase agreement for the contracting of services for environmental remediation services.

Environmental Remediation Contractors vendor no. 015330

Contract Compliance No: CC015330, expires April 2, 2021

PA004041 - environmental remediation services - Expires June 30, 2022

Emergency Designation: Emergency legislation is requested as the department has an immediate need for the continuation of services as it relates to environmental remediation services.

Fiscal Impact: This legislation authorizes the expenditure of \$250,000.00 from the Department of Neighborhoods General Fund Budget for the purchase of environmental remediation services.

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)

WHEREAS, the Department of Neighborhoods has a need for environmental remediation services; and

WHEREAS, the Purchasing Office has established an Universal Term Contract for the purchase of environmental remediation services with Environmental Remediation Contractors (ERC); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations associated with this ordinance to ERC for the continued environmental remediation services, 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 Finance and Management be and is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract with Environmental Remediation Contractors (ERC), for the purchase of environmental remediation service on behalf of the Department of Neighborhoods.

SECTION 2. That the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized from and within the Department of Neighborhoods General Fund Budget in object class 03 Professional Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is hereby 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. The Department of Neighborhoods and all ERCs employed under a universal term contract authorized by this Ordinance shall adhere to the U.S. Centers for Disease Control and Prevention Interim Guidance on Unsheltered Homelessness and Coronavirus Disease 2019 (COVID-19) for Homeless Service Providers and Local Officials.

SECTION 5 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0716-2020

Drafting Date: 3/12/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to sanitary and storm sewer easements described and recorded in Deed Book 2313, Page 530 Strip #1, #2, #3, #4, and #5, Deed Book 1573, Page 105, and Deed Book 2392, Page 418, Recorder's Office, Franklin County, Ohio ("Easements"). These Easements burden real property located in the vicinity of the intersection of Ackerman Road and Olentangy River Road {Franklin County Tax Parcel 010-103163} ("Servient Estate") currently owned by Prospect Wango, LLC, an Ohio limited liability company. The City's Department of Public Utilities ("DPU") has reviewed a request by the property owner to vacate a portion of some of the Easements and vacate all of others and determined that the sewers were relocated under CC 17975 (now RP 21054 thru 21058) and a new easement was recorded in Instrument Number 201803230038016, therefore some of the Easements and portions of others are no longer needed. DPU has determined that terminating the City's rights to the easements recorded in Deed Book 2392, Page 418, and Deed Book 2313, Page 530 Strips #3, #4, and #5 as well as portions of the City's rights to the easements recorded in Deed Book 2313, Page 530 Strips #1, #2 and Deed Book 1573, Page 105 does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate portions of the City's easement rights described and recorded in Deed Book 2313, Page 530 Strips #1, #2 and Deed Book 1573, Page 105 and all of the City's easement rights described and recorded in Deed Book 2392, Page 418, and Deed Book 2313, Page 530 Strips #3, #4, and #5, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City intends to release and terminate portions of its sewer easement rights described and recorded in Deed Book 2313, Page 530 Strips #1, #2 and Deed Book 1573, Page 105 and all of the City's easement rights described and recorded in Deed Book 2392, Page 418, and Deed Book 2313, Page 530 Strips #3, #4, and #5, Recorder's Office, Franklin County, Ohio ("Easements"), because DPU has reviewed a request from the owner and determined that the described 0.153, 0.170, and 0.817 acre portions of the sewer easements and the additional entire easements are no longer needed as the sewer has been relocated under Sanitary Plan CC 17975 (now RP 21054 thru 21058) and a new easement was recorded in Instrument Number 201803230038016; and

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

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

SECTION 1. That the Director of the Department of Public Utilities ("DPU") is authorized to execute any document(s) necessary to release and terminate only the described 0.153, 0.170, and 0.817 acre, more or less, tracts of easement area described and recorded in Deed Book 2313, Page 530 Strips #1, #2 and Deed Book 1573, Page 105, Recorder's Office, Franklin County, Ohio which are described and depicted in the nine (9) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten, as well as all easement rights recorded in Deed Book 2392, Page 418, and Deed Book 2313, Page 530 Strips #3, #4, and #5 Recorder's Office, Franklin County, Ohio.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

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

Legislation Number: 0732-2020

Drafting Date: 3/13/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to reimburse \$1,337,021.40 in grant proceeds to the U.S. Department of Housing and Urban Development (HUD). These funds are comprised of \$151,945.99 to the Housing Opportunities for Persons with Aids (HOPWA) program and \$1,185,075.41 to the Community Development Block Grant (CDBG) program. In both cases, these funds were drawn down by the City of Columbus for the 2019 grant award period, however these proceeds are related to the 2017 and 2018 award periods, thus necessitating a grant correction. This ordinance also authorizes the City Auditor to process \$56,648.09 in expenditure corrections and \$1,337,021.40 in revenue corrections.

These expenditure corrections represent grant eligible personnel costs that were applied to the 2019 fiscal year, however these actually apply to the 2018 fiscal year, thus necessitating an expenditure correction. The revenue corrections represent \$1,337,021.40 in eventual grant proceeds that will need to be repaid to the General Fund.

Emergency action is requested in order to properly classify the U.S. Department of Housing and Urban Development (HUD) reimbursements for eligible expenses, and to ensure that these correcting transactions can be processed as soon as possible.

FISCAL IMPACT: This ordinance authorizes the reimbursement of \$1,337,021.40 in grant proceeds to the U.S. Department of Housing and Urban Development. The reimbursement is an accounting correction. There is no fiscal impact. These corrections will reclassify revenues and expenses that were incorrectly drawn from prior year grant funds. In addition, funds will be returned to HUD, then the City of Columbus will draw the funds using the appropriate grant years to comply with HUD guidance.

To authorize the Finance and Management Director to reimburse \$1,337,021.40 in grant proceeds to the U.S. Department of Housing and Urban Development (HUD); to authorize the appropriation and expenditure of \$1,337,021.40 from the General Fund, Basic City Services Subfund; to authorize the City Auditor to appropriate and process \$56,648.09 in expenditure corrections for the CDBG Fund; and to declare an emergency (\$1,393,669.49)

WHEREAS, the Department of Finance and Management needs to reimburse grant funds to the U.S. Department of Housing and Urban Development (HUD), pursuant to HUD procedure, which were originally drawn from the City's line of credit accounts with HUD; and

WHEREAS, the Department of Finance and Management desires to authorize the City Auditor to process expenditure corrections for CDBG Funds and HOPWA Funds; and

WHEREAS, these reimbursement of funds and expenditure corrections are necessary so that grant proceeds can eventually be drawn down from the correct grant period(s); and

WHEREAS, the General Fund, Basic City Services Subfund will be reimbursed via revenue corrections processed after the correct Grant draws have been executed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to appropriate and reimburse said funds pursuant to HUD procedure, 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 Finance and Management is hereby authorized to reimburse funds to the U.S. Department of Housing and Urban Development from which the original dollars were drawn, and that any future refunds or repayments required by the grantor, are hereby authorized in accordance with all applicable grant agreements.

SECTION 2. That from the unappropriated monies in the fund known as the General Fund, Basic City Services Subfund 1000-100017 and from all monies estimated to come into said funds from any and all sources

during the fiscal year ending December 31, 2020, the sum of \$1,337,021.40 is hereby appropriated to the Department of Finance and Management; per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,337,021.40, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in the General Fund, Basic City Services Subfund 1000-100017 in Object Class 05 - Other Expenditures, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of appropriations within the fund known as the CDBG Fund 2248 and from all monies estimated to come into said funds from any and all sources during the fiscal year ending December 31, 2020, the appropriated sum of \$56,648.09 is hereby authorized to be transferred from Dept-Div 4501 Financial Management Fund 2248-224806 to Dept-Div 4501 Financial Management Fund 2248-224805; per the account codes in the attachment to this ordinance

SECTION 5. That the City Auditor is hereby authorized to process \$56,648.09 in expenditure corrections per the accounting codes in the attachment to this ordinance.

SECTION 6. That the City Auditor is hereby authorized to process \$1,337,021.40 in revenue corrections once such revenues are received per the accounting codes in the attachment to this ordinance

SECTION 7. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department 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 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0908-2020

Drafting Date: 4/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into an agreement with the Franklin County Engineers Office to contribute funds for trail improvements to the Dublin/Granville Road Bridge over Rocky Fork Creek.

The Franklin County Engineers (FCOE) is replacing the Dublin/Granville Road Bridge over Rocky Fork Creek in the city's Far Northeast area. As part of the development of this project, Recreation and Parks, along with the City of New Albany, approached FCOE about the opportunity to add a bike/ped deck widening to the new

bridge to provide for trail connectivity to the Central Ohio Greenways system. The County has agreed to design and construct this improvement, and Recreation and Parks and New Albany have agreed to share in splitting the costs of providing this bike/ped addition. This addition will build a 10' wide separated trail space for pedestrians and cyclists.

This improvement will put in place a significant east/west trail route from the Hamilton Road/161 corridor to the downtown of New Albany. These residents will gain connectivity to the Rocky Fork Trail, two parks and natural areas, as well the rapidly developing retail and office employment centers along North Hamilton Road.

Principal Parties:

Franklin County Engineer's Office
970 Dublin Road
Columbus, OH 43215

Benefits to the Public: The Rocky Fork Greenway is one of the major trail routes being planned and constructed in Central Ohio. The Rocky Fork/Blacklick Community is one of the fastest growing areas in Columbus, and the area has little trail development or completed path routes. One of the most difficult challenges of providing walking and biking connectivity to this large segment of residents is stream crossings such as Rocky Fork. By combining resources with the County's project and with New Albany, a substantial linkage can be built at a significant savings in costs. Once in place, the city can finish a short section of path to the Hamilton Road shared use path, as well as a future connection to Blendon Woods Metropark and Big Walnut Trail.

Community Input Issues: The Rocky Fork/Blacklick community has been active in encouraging path construction in their rapidly growing neighborhoods, both in public meetings and homeowner association support. In 2019 a trail connector was built from Thompson Park to the Albany Park subdivision (Columbus) putting this neighborhood within a very short distance of the Rocky Fork bridge and future east/west connections.

Area(s) Affected: Community 33-Rocky Fork/Blacklick

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Provide safe connections for nearby neighborhoods to the regional trail network.

Fiscal Impact: \$95,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contribution.

To authorize the Director of Recreation and Parks Department to enter into an agreement with the Franklin County Engineers Office to contribute funds for trail improvements to the Dublin/Granville Road bridge over Rocky Fork Creek; to authorize the transfer of \$95,000.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$95,000.00 from the Voted Bond Fund. (\$95,000.00)

WHEREAS, the Rocky Fork/Blacklick community has been encouraging path construction in their rapidly growing neighborhoods; and

WHEREAS, the Department desires to provide safe connections for nearby neighborhoods to the regional trail

network; and

WHEREAS, it is necessary to authorize the transfer of \$95,000.00 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 \$95,000.00 from the Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into an agreement with the Franklin County Engineer's Office in order to contribute funds for trail improvements to the Dublin/Granville Road bridge over Rocky Fork Creek; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department is hereby authorized to enter into an agreement with the Franklin County Engineers Office to contribute funds for trail improvements to the Dublin/Granville Road bridge over Rocky Fork Creek.

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 \$95,000.00 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; P510306-100001; Olentangy Trail - Henderson Road Ramp (Voted Carryover) / \$0 / \$4,645 / \$4,645 (to match cash)

Fund 7702; P510316-100000; Greenways Projects (Voted Carryover) / \$0 / \$12,000 / \$12,000 (to match cash)

Fund 7702; P510306-100001; Olentangy Trail - Henderson Road Ramp (Voted Carryover) / \$4,645 / (\$4,645) / \$0

Fund 7702; P510316-100000; Greenways Projects (Voted Carryover) / \$12,000 / (\$12,000) / \$0

Fund 7702; P512000-100000; New Development - Misc. (SIT Supported) / \$1,996,949 / (\$78,355) / \$1,918,594

Fund 7702; P512016-100000; Rocky Fork Trail - Dublin Granville Road Bridge (Voted Carryover) / \$0 / \$16,645 / \$16,645

Fund 7702; P512016-100000; Rocky Fork Trail - Dublin Granville Road Bridge (SIT Supported) / \$0 / \$78,355 / \$78,355

SECTION 7. That, for the purpose stated in Section 1, the expenditure of \$95,000.00 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0922-2020

Drafting Date: 4/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for the design of a Police and Fire Wellness Center at 790 North Nelson Road. The purpose of the Police and Fire Wellness Center is to design an approximately 6,000 square-foot 1-story library that is to be retrofitted to facilitate a mental health wellness center for both the Police and Fire Departments. The project is to include a facility assessment of structure, facade, and MEP, some interior demolition, new plumbing fixtures, new finishes, FFE, technology, communication, and security. The surrounding sidewalk and landscaping are to be renovated as well.

The Department of Finance and Management, Office of Construction Management, solicited Request for Proposals for the design and construction of the Police and Fire Wellness Center. The project was formally advertised on Vendor Services website. On January 27, 2020 the City received five (5) responses (0 AS1, 1 FBE, 1 MBE,) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

<u>Company</u>	<u>City</u>	<u>AS1/FBE/MBE</u>
Abbot Studios, LLC	Columbus	EBOCC
BBCO Design, LLC	Columbus	FBE
Harris Architects	Columbus	MBE
Mull & Weithman Architects, Inc.	Columbus	EBOCC
Williams Architects	Columbus	EBOCC

Mull & Weithman Architects, Inc. received the highest score by the evaluation committee. The Office of Construction Management is recommending the contract be awarded to Mull & Weithman Architects, Inc.

Mull & Weithman Architects, Inc. Contract Compliance No. 31-1635306, expiration date March 27, 2022.

Fiscal Impact: This legislation authorizes an expenditure of \$318,815.00 from the Safety Voted Bond Fund with Mull & Weithman Architects, Inc. for the design of Police and Fire Wellness Center at 790 N. Nelson 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 Mull & Weithman Architects, Inc. for the design of the Police and Fire Wellness Center; to authorize the transfer of \$318,815.00 between projects within the Safety Voted Bond Fund; and to authorize the expenditure of \$318,815.00 from the Safety Voted Bond Fund. (\$318,815.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize the transfer between projects within the Safety Voted Bond Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for the design of Police and Fire Wellness Center; and

WHEREAS, the Office of Construction Management, solicited Request for Proposals for the Police and Fire Wellness Center and Mull & Weithman Architects, Inc. received the highest score by the evaluation committee; and

WHEREAS, it is necessary to authorize the expenditure of \$318,815.00 from the Safety Voted Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director to enter into a contract with Mull & Weithman Architects, Inc. for design of the Police and Fire Wellness Center at 790 N. Nelson Avenue; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Mull & Weithman Architects, Inc. for the design of the Police and Fire Wellness Center at 790 N. Nelson Avenue.

SECTION 2. That the 2019 Capital Improvement Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

Project Name/ Project Number /Current Authority /Revised Authority /Difference

Fund 7701

Fire Station 16 /P340153-100000/ \$1,417,726 / \$1,098,911/ (\$318,815.00)

Police & Fire Joint Wellness Center /P330067-100000 / \$0 / \$318,815.00 / \$318,815.00

SECTION 3. That the transfer of \$318,815.00, or so much thereof as may be needed, is hereby authorized within Fund 7701 (Safety Voted Bond Fund), from Dept-Div 3004, Project P340153-100000 (Fire Station 16), Object Class 06 (Capital Outlay) to Fund 7701 (Safety Voted Bond Fund), Dept-Div 4550, P33067-100000 (Police & Fire Wellness Center), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$318,815.00, or so much thereof as may be needed, is hereby authorized in Fund 7701 (Safety Voted Bond Fund), in Dept-Div 4550, P330067-100000 (Police and Fire Wellness Center), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and

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

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

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

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

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

Legislation Number: 0959-2020

Drafting Date: 4/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

Bid Information: Universal term contracts exist for these expenditures ~ Galls, LLC (Vendor #007478) \$513,880 / Lion First Responder PPE Inc. (vendor #030657) \$500,000.

Contract Compliance: Galls LLC #20-3545989 // Safety Products Holding/Morning Pride Manufacturing LLC #47-1851866

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,013,880 from the Division of Fire's 2020 general fund budget for uniforms and PPE gear for current personnel. The Division of Fire's general fund

budget includes funding for both replacement uniforms (\$965,252) and turnout gear/PPE (\$695,036). However, a significant portion of Fire's Materials and Supplies budget has been utilized to respond to the COVID-19 outbreak. As such, a transfer of \$650,000 from Services to Materials and Supplies is necessary in order to align current appropriation with projected expenditures.

To authorize the City Auditor to transfer \$650,000.00 within the Department of Public Safety, Division of Fire's general fund budget from the Services line item to Materials and Supplies for the purchase of uniforms and turnout gear; to authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, and turnout gear from Morning Pride Manufacturing LLC; to authorize the expenditure of \$1,013,880.00 from the general fund; and to declare an emergency. (\$1,013,880.00)

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

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

WHEREAS, universal term contracts established by the Purchasing Office with Galls, LLC and Morning Pride Manufacturing, LLC exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms and PPE gear, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$650,000.00, or so much thereof as may be needed, within the Division of Fire's 2020 general operating fund budget per the account codes in the attachment to this ordinance.

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

SECTION 3. That the expenditure of \$1,013,880.00, or so much thereof as may be necessary, for the purchase of uniforms and turnout gear be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 1008-2020

Drafting Date: 4/16/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a contract with 360Water Inc. for the purpose of migrating the on premise 360Water Inc. training system to software as a services platform in the cloud. The scope of the project includes migration of the operating system to the cloud environment, as well as security and software updates. 360Water Inc. will also be responsible for re-integrating with the Cornerstone Learning Management System, uploading all courses and providing testing and/or training that will be needed to use the new system.

The contract is for one (1) year with the option to renew for three (3) additional years, on a year-to-year basis upon mutual agreement, budgeted funds and approval by Columbus City Council. The recommended award amount for the initial year of this contract is \$39,500.00 for the Division of Water and \$39,500.00 for the Division of Sewers and Drains, for a total contract amount of \$79,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: 360Water Inc., Inc. (31-1704111), Expires May 14, 2021. This vendor holds F1 certification with the City of Columbus. Vendor# 005822

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: \$79,000.00 is budgeted and available for this contract.

To authorize the Director of Public Utilities to enter into a contract with 360Water, Inc. for professional services in connection with the Department of Public Utilities Training Program; and to authorize the expenditure of \$39,500.00 from the Water Operating Fund, \$39,500.00 from the Sanitary Sewer Operating Fund. (\$79,000.00)

WHEREAS, the Department of Public Utilities has a need for professional services in connection with the Department of Public Utilities Training Program; and

WHEREAS, two proposals were received and 360Water, Inc. was chosen in accordance with City Code Chapter 329; and

WHEREAS, the contract will be for a period of one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year-to-year basis upon mutual Agreement, budgeted funds, and approval by Columbus City Council; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into contract with 360Water, Inc. for professional services for the Department of Public Utilities Training Program; 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 enter into contract with 360Water, Inc. for professional services for the Department of Public Utilities Training Section. Total amount of Contract is \$79,000.00.

SECTION 2. That the expenditure of \$79,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Division of Water Operating Fund (\$39,500.00), Fund 6100 Division of Sewer Operating Sanitary Fund (\$39,500.00), Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1029-2020

Drafting Date: 4/20/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Columbus Housing Partnership dba Homeport in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2020.

Homeport, a non-profit organization, provides U.S. Department of Housing and Urban Development certified housing counseling services, including but not limited to, pre-purchase education, financial literacy, individual homebuyer counseling and foreclosure counseling.

Homeport has a long and successful track record of providing comprehensive housing counseling services to the community and is the largest provider in the community. For the City's Down Payment Assistance Program and Homeownership Development Programs, pre-purchase education is required. Housing Counseling is also helpful for households in financial distress so that homes and apartments are not lost.

Emergency action is requested to allow program services to continue without interruption.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 5/1/2022.

FISCAL IMPACT: Funding is available in the Division of Housing's 2020 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership, dba Homeport, in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2020; and to declare an emergency. (\$125,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Columbus Housing Partnership, dba Homeport (Homeport), to provide HUD certified housing counseling services and authorize payment of expenses beginning January 1, 2020; and

WHEREAS, Columbus Housing Partnership, dba Homeport (Homeport), is a non-profit organization with the capacity to provide HUD Certified housing counseling services; 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 Columbus Housing Partnership to allow program services to continue 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 enter into a contract with Columbus Housing Partnership, dba Homeport, in an amount up to \$125,000.00 and is authorized to make payment for expenses starting January 1, 2020, for the purpose of providing HUD certified housing counseling services.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 4. That the funds necessary to carry out the purposes 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 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: 1034-2020

Drafting Date: 4/20/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND:

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

Funding for this modification will be for one Division of Power project:

Circuit 14060 Reliability Improvements Construction Administration/Construction Inspection Services, CIP 670893-100000, in the amount of \$265,476.00

1.1. Amount of additional funds to be expended: \$265,476.00

Original Agreement Amount:	\$449,697.77 (PO216078 & PO216128)
Modification 1	\$340,200.00 (PO222768 & PO222770)
Modification 2 (current)	<u>\$265,476.00 (PO not yet established)</u>
Total (Orig. + Mod. 1)	\$1,055,373.77

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0360-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/construction 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 EMH&T and the Division of Power.

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

Economic Impact will be the improvement of electric reliability in business corridors located on Grant Avenue, Spring Street and Hamilton Avenue.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0685594 | Exp. 12/17/21 | MAJ | DAX #004214

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

5.0 FISCAL IMPACT: A transfer of \$265,476.00 within the Electricity G.O. Bonds Fund 6303 will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the Division of Power’s Circuit 14060 Reliability Improvements Project; to authorize the transfer and expenditures of up to \$265,476.00 within the Electricity General Obligations Bond Fund 6303; and to authorize an amendment to the 2019 Capital

Improvements Budget. (\$265,476.00)

WHEREAS, Ordinance No. 0360-2020, passed on February 24, 2020, authorizes the original agreement for Construction Administration/Construction Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects; and

WHEREAS, Ordinance No. 0496-2020, passed March 16, 2020 for Modification No. 1 was needed to provide Construction Administration/Construction Inspection Services for 2020 - 2022 for the Dana G Rinehart Utilities Complex Office Renovations project, and for Construction Administration/Construction Inspection Services for 2020 - 2022; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute another contract modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., to provide funding for the Division of Power's Circuit 14060 Reliability Improvements Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of \$265,476.00 within the Power G.O. Bonds Fund 6303; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., 5500 New Albany Road, Columbus, OH 43054 (FID# 31-0685594, exp. 12/17/21; MAJ DAX: 4214); in the amount of \$265,476.00 for the Division Power's Circuit 14060 Reliability Improvements Project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Power.

SECTION 2. That the transfer of \$265,476.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 - Electricity G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended, in Fund 6303 - Electricity G.O. Bonds Fund, as follows:

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

P670847-100000 (carryover) | Dist. Transfmrs | \$500,000 | \$234,524 | +\$265,476

P670893-100000 (carryover) | Circuit 14060 Reliability Improvements | \$0 | \$265,476 | +\$265,476

SECTION 4. That the expenditure of \$265,476.00 or so much thereof as may be needed, is hereby authorized in Fund 6303 - Electricity G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 1041-2020

Drafting Date: 4/22/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate pending Universal Term Contract Purchase Agreement for the purchase of Construction Castings for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. The Purchasing Office has a pending Universal Term Contract in process, which opened on April 16, 2020.

This contract is utilized for the purchase of Construction Castings for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. These Construction Castings will be used for the replacement of existing castings, sewer construction and repair projects and street repair projects.

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: \$200,000.00 is budgeted and needed for this purchase.

\$190,398.00 was spent in 2019
\$101,008.00 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate pending Universal Term Contract Purchase Agreement for the purchase of Construction Castings for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

WHEREAS, the Purchasing Office opened RFQ015323 on April 16, 2020 for the purchase of Construction Castings for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and

WHEREAS, the Purchasing Office is in the process of establishing a Universal Term Contract Purchase Agreement for the purchase of Construction Castings; and

WHEREAS, these Construction Castings will be used for the replacement of existing castings, sewer construction and repair projects and street repair projects, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate pending Universal Term Contract Agreement for the purchase of Construction Castings; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Construction Castings for the Division of Sewerage and Drainage, in accordance with a pending contract on file in the Purchasing Office.

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 \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary), in object class 02 Material and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1064-2020

Drafting Date: 4/23/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation is required of the City in order to execute a Water Resource Restoration Sponsor Program

(WRRSP) agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA). Created in 2000, the Water Resource Restoration Sponsor Program (WRRSP) counters the loss of ecological function and biological diversity that jeopardizes the health of Ohio's water resources. This program uses interest monies from WPCLF "Sponsor" Project loans to fund both preservation and restoration of aquatic habitat to accomplish this goal.

The WRRSP projects, identified in Section 1 as the Appalachia Ohio Alliance Big Darby Creek Conservation Corridor Scioto River Flyway Initiative Project (Carter and Confluence Properties) and the Fleming Bend Protection and Restoration Project - Scioto River Flyway Corridor Initiative. Both projects were designated by the Department of Public Utilities for sponsorship through a WRRSP Sponsorship Letter of Intent, dated April 23, 2020 for funding approval for Program Year 2020 through the Ohio Water Pollution Control Loan Fund Program. The designated Sewerage and Drainage Division Projects, identified in Section 2., will serve as the Sponsor Projects for the Appalachia Ohio Alliance projects. Both projects are listed on the Ohio EPA 2020 WRRSP Project Priority List as an Intended Project for funding in 2020. The sponsoring Sewerage and Drainage Division Projects are also listed on the Intended Projects List for Ohio EPA funding through the Water Pollution Control Loan Fund (WPCLF) in 2020. The City may elect to sponsor both WRRSP projects under one or both of the projects identified in Section 2.

FISCAL IMPACT: The City will save money by receiving an interest rate discount on the WPCLF Loan financing the Division of Sewerage and Drainage's Sponsor Project.

To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP.

WHEREAS, on March 23, 2020, the Director of Public Utilities submitted a Sponsorship Letter of Intent to the Ohio EPA Division of Environmental and Financial Assistance expressing the City's intent to sponsor a Water Resource Restoration Sponsor Program (WRRSP) Project for Program Year 2020 funding, and thereby designated two Division of Sewerage and Drainage Capital Improvements Project as the potential WRRSP Sponsor Projects for the WRRSPs; and

WHEREAS, the City, as a WRRSP Sponsor, will save money by receiving an interest rate discount on the WPCLF Sponsor Project Loan which will reduce its total loan repayments below that which would be required without sponsoring the WRRSP; and

WHEREAS, this legislation must be approved by City Council and a certified copy must be submitted to the Ohio EPA in order to enter into the WRRSP Agreement with the Ohio EPA and the Ohio Water Development Authority; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to execute a WRRSP Agreement with the Ohio EPA and Ohio OWDA; **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 execute a Water Resource Restoration Sponsor Program Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, for the following projects:

Appalachia Ohio Alliance Big Darby Creek Conservation Corridor Scioto River Flyway Initiative Project (Carter and Confluence Properties); \$2,258,000

Appalachia Ohio Alliance Fleming Bend Protection and Restoration Project - Scioto River Flyway Corridor Initiative; \$2,611,000

SECTION 2. That the Director of Public Utilities is hereby authorized to designate the following Division of Sewerage and Drainage Projects as the Sponsor Projects for the WRRSP project as herein described in Section 1 of this Ordinance. One of the projects below may sponsor both projects. The WRRSP Sponsor Projects are as follows:

Lower Olentangy Tunnel; CIP No. 650724-100000; WPCLF No. CS390274-0362

Central College Subtrunk Extension Phase 3; CIP No. 650003-100000; WPCLF No. CS390274-0376

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

Legislation Number: 1071-2020

Drafting Date: 4/24/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew the professional engineering services agreement with DLZ Ohio, Inc. for the Hap Cremean Water Plant (HCWP) Sludge Line Improvements Project, Capital Improvements Project No. 690510-100004, Division of Water Contract No. 2236.

The Hap Cremean Water Plant (HCWP) sludge disposal line was constructed in the late 1970's to provide an economical means to transfer treatment residuals from the HCWP facility to the McKinley Avenue Quarry. This sludge disposal line continues to be an essential asset to the City's largest water treatment facility. Beginning in 1997, the 12-inch diameter sludge disposal line began experiencing an increase in break frequencies. As a result, the Division of Water (DOW) has conducted several studies and completed various capital improvements to the sludge disposal line. A previous condition inspection completed on 10 miles of the sludge disposal line (under CIP 690538-100001) identified various areas that are in need of replacement. The project will replace portions of the 12-inch HCWP sludge force main along Morse Road, Bethel Road, and Riverside Drive.

DLZ Ohio was awarded detail design services, original contract (PO142612), with the intent to legislate for a contract renewal for Engineering Services During Construction (current request).

Professional engineering services are divided into two steps as follows:

Step 1 - Preliminary and Detailed Design (initial agreement, PO142612)
Step 2 - Engineering Services During Construction (this Renewal No. 1)

Work performed to date includes Step 1 Preliminary and Detailed Design services. Work to be performed under this renewal is Engineering Services During Construction.

Planning area: "99 - Citywide" since HCWP serves several communities.

1.1 Amount of additional funds to be expended: \$631,000.00

Original Contract Amount:	\$1,282,600.00 (PO142612)
Renewal No. 1:	<u>\$ 631,000.00</u>
Total (Orig. + Ren. #1)	\$1,913,600.00

1.2. Reason other procurement processes are not used:

Engineering services during construction were included in the RFP advertisement for which the Division received proposals on May 25, 2018 from interested firms. The current consultant has gained detailed knowledge of the condition of the structures and is the Engineer of Record for the proposed improvements. Bidding this work out would delay the project, require duplication of effort, and increase the cost of the work.

1.3. How cost of renewal was determined:

DLZ Ohio developed a proposal for the hours/resources necessary to complete the Step 2 services and City staff reviewed it.

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

The project is intended to replace sections of a force main known to be structurally deficient. Replacement of these sections will reduce the risk of pipe failures and discharges to the surrounding environment. This project is part of the City's ongoing efforts to maintain a reliable supply of safe drinking water to its customers, which will result in sustainable economic growth well into the future.

3. CONTRACT COMPLIANCE INFO: 31-1268980, expires 1/2/21, MBR, DAX No. 4939.

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

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to renew the professional engineering services agreement with DLZ Ohio, Inc. for the Hap Cremean Water Plant (HCWP) Sludge Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$631,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$631,000.00)

WHEREAS, Contract No. PO142612 was authorized by Ordinance No. 2290-2018, passed September 24, 2018, was executed on October 24, 2018, and approved by the City Attorney on October 26, 2018, for the Hap

Cremean Water Plant (HCWP) Sludge Line Improvements Project; and

WHEREAS, Contract Renewal No. 1 (current) is needed for Engineering Services During Construction; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew the professional engineering services agreement with DLZ Ohio, Inc. for the HCWP Sludge Line Improvements Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to renew the professional engineering services agreement with DLZ Ohio, Inc., for the HCWP Sludge Line Improvements Project, for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to renew the professional engineering services agreement with DLZ Ohio, Inc. (FID# 31-1268980); 6121 Huntley Road, Columbus, Ohio 43229; for the HCWP Sludge Line Improvements Project, in an amount up to \$631,000.00.

SECTION 2. That the transfer of \$173,691.12, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (*There is already \$457,308.88 in Fund 6006, CIP 690510.)

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended within Fund 6006 - Water G.O. Bonds Fund, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
690496-100001 (NEW)	4th Water Plant Quarry L.A.	\$6,721,388	\$6,547,696	-\$173,692
690510-100004 (NEW)	HCWP Sludge Disp. Line Imp's	\$600,000	\$773,692	+\$173,692

SECTION 4. That the expenditure of \$631,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 1086-2020

Drafting Date: 4/28/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Recreation and Parks Department to accept \$485,000.00 in grant funds (with minimum local match of \$190,000.00) from the Ohio Department of Natural Resources' Clean Ohio Trail fund for construction of a pedestrian bridge to connect the Olentangy Trail to Nationwide Boulevard and Confluence Park.

Background: On March 21, 2016, City Council authorized the Director of Recreation and Parks (0666-2016) to apply for a grant from the Clean Ohio Trail Fund to construct a bridge over the Olentangy River at Nationwide Blvd in Confluence Village, a major new development in Downtown Columbus. In 2016 Recreation and Parks was awarded the grant funding which required a minimum local match of \$190,000.00.

This ordinance requires the acceptance of \$485,000 from the Clean Ohio Trail Fund. By accepting these funds, there is \$190,000.00 that constitutes a required local match. These funds will be part of a future expenditure towards the construction contract for the bridge, which is scheduled to advertise in June 2020. The estimated cost of the construction of the bridge is estimated to be just over \$2M.

The bridge will be a direct connection from the regional trail for thousands of residents and workers in the Arena District. The project also coincides with other significant projects at the west end of Nationwide Boulevard, including a new stadium, a series of mixed-use developments, and a public park development along the East bank of the Olentangy River. This bridge also provides a significant active transportation access to a heavily congested downtown area.

Principal Parties:

Ohio Department of Natural Resources, Clean Ohio Trails Fund
2045 Morse Road, E-2
Columbus, OH 43229
D'Juan Hammonds, 614-265-6417

Emergency Justification: An emergency is being requested in that it is immediately necessary to accept the grant funds, appropriate the matching funds, and apply towards the project which will be advertised for construction in June of 2020. It is critical for the Department to have these funds to apply towards the construction contract.

Benefits to the Public: The bridge will provide direct connectivity for thousands of residents, visitors, special events, and employees to the Confluence Village and the Arena District, one of the City's major destinations. The project will coincide with construction of significant regional projects underway, including the new Crew Stadium, Confluence Park, and surrounding mixed use developments. The connector bridge provides links to over 130 miles of regional trail. Over 2 million people visit the Arena District each year.

Community Input/Issues: During the past 4 years, the project has received support and approval by downtown residents, large employers within the Arena District, the development community, local cycling advocacy, Central Ohio Greenways, and comments from the public at large.

Area(s) Affected: Downtown (55)

Master Plan Relation: Trails and connectivity are a significant component of the city's health and wellness, diversity, social equity and conservation initiatives.

Fiscal Impact: This ordinance will authorize the appropriation of \$485,000.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$190,000.00 from the Recreation and Parks Voted Bond Fund 7702. \$190,000.0 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of the grant match. There is a total of \$675,000.00 available for this project. Future legislation will be needed to expend these funds once construction is ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement and accept \$485,000.00 in grant funds, with minimum local match of \$190,000.00, from the Ohio Department of Natural Resources' Clean Ohio Trail fund for construction of a pedestrian bridge to connect the Olentangy Trail to Nationwide Boulevard and Confluence Park; to authorize the transfer of \$190,000.00 between projects within the Recreation and Parks Bond Fund; to authorize the appropriation of \$485,000.00 to the Recreation and Parks Grant Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and to declare an emergency.

WHEREAS, Ordinance Number 0666-2016 authorized the Director of Recreation and Parks to apply for funding through the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into a grant agreement and accept \$485,000.00 in grant funds, with minimum local match of \$190,000.00, from the Ohio Department of Natural Resources' Clean Ohio Trail fund for construction of a pedestrian bridge to connect the Olentangy Trail to Nationwide Boulevard and Confluence Park; and

WHEREAS, it is necessary to authorize the transfer of \$190,000.00 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 appropriate \$485,000.00 to the Recreation and Parks Grant Fund 2283; 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 accept the grant funds, appropriate the, all 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 Recreation and Parks is hereby authorized to enter into a grant agreement and accept and appropriate \$485,000.00 in grant funds, with minimum local match of \$190,000.00, from the Ohio Department of Natural Resources' Clean Ohio Trail fund for construction of a pedestrian bridge to connect the Olentangy Trail to Nationwide Boulevard and Confluence Park.

SECTION 2. 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 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 6. 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 \$485,000.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 7. That the transfer of \$190,000.00 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 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 7702; P510306-100003; Olentangy Trail - Arena District Connector Bridge (SIT Supported) / \$2,000,000 / (\$190,000) / \$1,810,000

Fund 7702; P510916-512000; Arena District Connector Bridge Grant Match (SIT Supported) / \$0 / \$190,000 / \$190,000

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

same.

Legislation Number: 1087-2020

Drafting Date: 4/28/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company, in the amount of \$1,045,245.55, for the construction of the Big Walnut Trail - Elk Run to Winchester Pike. This ordinance will also authorize an expenditure of \$97,023.00 for the Department of Public Service to provide Professional Construction Management Services for this project. The total expenditure is \$1,142,268.55.

Background: The development of the Big Walnut Trail - Elk Run to Winchester Pike includes the construction 0.8 miles of 10-ft wide asphalt trail from the existing trailhead in Elk Run Park, to Winchester Pike, in Southeast Columbus. The construction of the trail also includes retaining wall installation, tree plantings, and the installation of storm water management features, including culverts and an off-site detention and water quality basin. Once completed, the southern section of the Big Walnut Trail will be over 2.5 miles long, from Williams Road to a dense multi-family neighborhood on Winchester Pike. The construction project is anticipated to start on or about June 10, 2020, and all work shall be substantially completed by June 15, 2021.

The Big Walnut Trail is one of the significant greenways in Central Ohio. Long range plans for the Big Walnut corridor include building a 30-mile greenway from Hoover Reservoir to the Big Walnut Creek's confluence with the Scioto River. Planning for this corridor began several years ago as a means of connecting several thousand Columbus residents of the Elk Run/Williams Road/Winchester Pike community to the regional network. During the past 8 years, the City has acquired 4 miles of greenway corridor stretching from Three Creeks Park to Nafzger Park. The construction of Big Walnut Trail - Elk Run to Winchester Pike contributes to the long term goal for the Big Walnut corridor.

Construction:

Base Bid (Strawser Paving): \$950,222.55

Contingency (10%): \$95,023.00

Construction Cost Total: \$1,045,245.55

Professional Services:

Construction Management/Inspections: \$95,023.00

DPS (Prevailing Wage) \$2,000.00

Professional Services Total: \$97,023.00

Project Costs:

Construction Cost Total: \$1,045,245.55

Professional Services Total: \$97,023.00

Project Construction Cost Total: \$1,142,268.55

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on March 24, 2020 and received by the Recreation and Parks Department on April 10, 2020 from the following:

<u>Company</u>	<u>Status</u>	<u>Bid Amount</u>
Strawser Paving Company	(MAJ)	\$950,222.55
Facemyer Company	(MBE)	\$971,951.98
Double Z Construction Company	(MAJ)	\$1,098,651.66
Columbus Asphalt Paving Inc.	(MAJ)	\$1,207,660.18

After reviewing the bids that were submitted, it was determined that Strawser Paving Company was the lowest and most responsive bidder.

Strawser Paving 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:

Strawser Paving Company
 1595 Frank Road
 Columbus, OH, 43223
 Kyle Strawser, (614) 276-5273
 31-4412354
 1/18/2021

Emergency Justification: An emergency is being requested in order to enter into this contract so that the contractor can begin work by June 10, 2020 and be substantially complete with the work by June 15, 2021, as stated in the invitation for bids.

Benefits to the Public: Cycling, walking, running, and other active trail uses provide highly recognized year-round benefits to urban lifestyles. This trail segment also connects users to high quality parks, natural areas, and recreation.

Community Input/Issues: Access to trails and to parks is one of the top rated priorities noted by residents. Additionally, the department had interaction with the Southeast area community, Three Rivers civic association, MORPC’s Central Ohio Greenways, and the area commissions, to help develop and gather support for extending the Big Walnut trail corridor.

Area(s) Affected:

Mideast Area Commission (57)
 Far South Area Commission (64)

Master Plan Relation: The construction of the Project improves access to trails and greenways corridors and provides safe connections for nearby neighborhoods to the regional trail network. Trails are a significant component of the City’s health and wellness, diversity, social equity, and conservation initiatives.

Fiscal Impact: \$1,142,268.55 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company for the construction of the Big Walnut Trail - Elk Run to Winchester Pike; to authorize the transfer of \$1,142,268.55 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget

Ordinance; to authorize the expenditure of \$1,142,268.55 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$1,142,268.55)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company for the construction of the Big Walnut Trail - Elk Run to Winchester Pike; and

WHEREAS, it is necessary to authorize the transfer of \$1,142,268.55 within the Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance No. 1326-2019; and

WHEREAS, it is necessary to authorize the expenditure of \$1,142,268.55 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 Strawser Paving Company so that the contractor can begin work in June 2020 and be substantially complete with the work by June 2021, as stated in the invitation for bids, 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 Recreation and Parks Department is authorized to enter into contract with Strawser Paving Company for the construction of the Big Walnut Trail - Elk Run to Winchester Pike.

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

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

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

SECTION 5. That the transfer of \$1,142,268.55, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the accounting 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; P510307-100001; Greenways - Camp Chase Trail (Voted Carryover) / \$0 / \$8,250 / \$8,250 (to

match cash)

Fund 7702; P510316-100115; PA 15 Greenways Improvements (Voted Carryover) / \$0 / \$5,534 / \$5,534 (to match cash)

Fund 7702; P510128-100000; Property Repositioning (Voted Carryover) / \$805,200 / (\$373,200) / \$432,000

Fund 7702; P510307-100001; Greenways - Camp Chase Trail (Voted Carryover) / \$8,250 / (\$8,250) / \$0

Fund 7702; P510316-100115; PA 15 Greenways Improvements (Voted Carryover) / \$5,534 / (\$5,534) / \$0

Fund 7702; P512000-100000; New Development - Misc. (SIT Supported) / \$1,533,594 / (\$755,284) / \$778,310

Fund 7702; P512006-100000; Big Walnut Trail - Elk Run Park to Winchester Pike (Voted Carryover) / \$0 / \$386,984 / \$386,984

Fund 7702; P512006-100000; Big Walnut Trail - Elk Run Park to Winchester Pike (SIT Supported) / \$0 / \$755,284 / \$755,284

SECTION 7. That the expenditure of \$1,142,268.55 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.

Legislation Number: 1095-2020

Drafting Date: 4/29/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew two (2) existing Universal Term Contracts (UTC) for the option to obtain Firefighter Protective Gloves with Phoenix Safety Outfitters, LLC and The Fire House for use by firefighters within the Division of Fire.

The contracts, PO039915 and PO039990 were established in accordance with Request for Quotation RFQ002874 and authorized under Ordinance Number 2739-2016 and renewed under authority of Ordinance 1890-2019 and will expire 9/30/2020. In accordance with the bid specifications, the City and Phoenix Safety Outfitters, LLC and The Fire House can renew the contract for two one year terms subject to mutual agreement and approval of proper City Authorities. This is the second of the two renewal periods. The new contract expiration date will be September 30, 2021.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Public Safety must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Firefighter Protective Gloves with Phoenix Safety Outfitters, LLC and The Fire House.

WHEREAS, the Purchasing Office entered into two (2) Universal Term Contracts for Firefighter Protective

Gloves for use by Division of Fire; and

WHEREAS, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ002874 with Phoenix Safety Outfitters, LLC and The Fire House, deemed the lowest, most responsive, responsible and best bidders, and

WHEREAS, in accordance with the bid specifications, the City and Phoenix Safety Outfitters, LLC and The Fire House can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Finance and Management Director to renew two (2) Universal Term Contracts with Phoenix Safety Outfitters, LLC and The Fire House for the option to obtain Firefighter Protective Gloves; **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 contracts with Phoenix Safety Outfitters, LLC and The Fire House, PO039915 and PO039990 for a period of one year, from October 1, 2020 to and including September 30, 2021.

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

Legislation Number: 1097-2020

Drafting Date: 4/29/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew two (2) existing Universal Term Contracts (UTC) for the option to obtain Structural Firefighting Boots with Phoenix Safety Outfitters, LLC and The Fire House for use by firefighters within the Division of Fire.

The contracts, PO039927 and PO039989 were established in accordance with Request for Quotation RFQ002869 and authorized under Ordinance Number 2740-2016 and renewed under authority of Ordinance 1891-2019 and will expire 9/30/2020. In accordance with the bid specifications, the City and Phoenix Safety Outfitters, LLC and The Fire House can renew the contract for two one year terms subject to mutual agreement and approval of proper City Authorities. This is the second of the two renewal periods. The new contract expiration date will be September 30, 2021.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Public Safety must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Structural Firefighting Boots with Phoenix Safety Outfitters, LLC and The Fire House.

WHEREAS, the Purchasing Office entered into two (2) Universal Term Contracts for Structural Firefighting

Boots for use by Division of Fire; and

WHEREAS, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ002869 with Phoenix Safety Outfitters, LLC and The Fire House, deemed the lowest, most responsive, responsible and best bidders, and

WHEREAS, in accordance with the bid specifications, the City and Phoenix Safety Outfitters, LLC and The Fire House can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and,

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Finance and Management Director to renew two (2) Universal Term Contracts with Phoenix Safety Outfitters, LLC and The Fire House for the option to obtain Structural Firefighting Boots; **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 contracts with Phoenix Safety Outfitters, LLC and The Fire House, PO039927 and PO039989 for a period of one year, from October 1, 2020 to and including September 30, 2021.

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

Legislation Number: 1106-2020

Drafting Date: 4/29/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance will create the Quarry Community Reinvestment Area (the “CRA”), and provide for real property tax exemptions within the area in accordance with Sections 3735.65 to 3735.70 of the Ohio Revised Code. The real property tax exemptions provided herein will be available only for improvements on parcels that are residentially zoned, or parcels where residential use is permitted by variance, and only for properties that are actually used for residential purposes.

This Ordinance will provide for exemptions from increases in real property taxation resulting from the construction of new housing, the conversion of buildings from commercial use to residential use, and the renovation of existing single and multi-family housing units, within the established boundaries.

Fiscal Impact: No fiscal impact. No funding is required for this legislation.

To create the Quarry Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

WHEREAS, the Council of the City of Columbus (hereinafter “Council”) desires to pursue reasonable and

legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed benefit of reinvestment from remodeling or new construction; and

WHEREAS, Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Columbus Department of Development to implement a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the Council adopted the revised changes to the City’s residential tax incentive policy in July 2018 by adopting Ordinance 2184-2018 and thereby codifying Chapter 4565 of the Columbus City Code; and

WHEREAS, the Director of Development shall designate the CRA as Market Ready, Ready for Revitalization, or Ready for Opportunity (the “Area Designations”) as provided in Chapter 4565; and

WHEREAS, specific terms and requirements for the CRA will adhere to the requirements of Chapter 4565, including all requirements specific to the Area Designation assigned to the CRA; and

WHEREAS, a survey of housing (see Exhibit A), a map (see Exhibit B), and a list of parcels (see Exhibit C) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared for this proposed CRA; and

WHEREAS, the remodeling of existing structures for residential use and construction of new residential structures in this Community Reinvestment Area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; and

WHEREAS, the remodeling of existing structures for residential use and the construction of new residential structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

WHEREAS, the proposal is a public/private partnership intended to promote and expand conforming uses in the designated area, **NOW, THEREFORE**,

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

Section 1. The area depicted in Exhibit B constitutes an area in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged.

Section 2. Pursuant to ORC Section 3735.66, the Quarry Community Reinvestment Area boundary is hereby established in the following described area:

North

Bounded by Scioto Darby Creek and the center line of Dublin Road to a point approximately 265 feet south of Stonecrest Court; then extending to the Scioto River.

South

Bounded by the center line of Trabue Road from the Scioto River to Interstate 270.

East

Bounded by the Scioto River.

West

Bounded by Interstate I-270.

In addition to this description of the boundaries, the Community Reinvestment Area is also approximately depicted as the area on the map marked Exhibit B, attached to this Ordinance, and on the list of parcel numbers marked Exhibit C, both of which are incorporated herein.

Only properties that are residentially zoned pursuant to the Columbus City Codes or are located on a parcel for which a variance permitting residential use has been granted will be eligible for exemptions under this program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential housing units, is classified as residential.

Section 3. A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a structure containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars (\$2500) or twenty percent (20%) of the assessed value of the structure, whichever is more;

One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity, Ready for Revitalization, or Market Ready.

(b) For remodeling of a structure containing three (3) family units upon which the cost of remodeling is at least five thousand dollars (\$5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:

One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity, Ready for Revitalization, or Market Ready.

(c) For construction of a new structure containing not more than three (3) family units:

One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity or Ready for Revitalization.

One hundred percent (100%) for fifteen years only if all units within the structure are Affordable Housing Units (as the term Affordable Housing Unit is defined in Section 4565.02(A)) if the area is designated Market Ready, revocable upon transfer of title to the structure or units by the owner if not in conformity with deed restrictions for affordability. For structures containing three (3) family units, one (1) Affordable Housing Unit must be affordable to occupants whose annual household income is up to eighty percent (80%) AMI, and two (2) Affordable Housing Units must be affordable to occupants whose annual household income is up to one hundred percent (100%) AMI. For structures containing two (2) family units, one (1) Affordable Housing Unit must be affordable to occupants whose annual household income is up to eighty percent (80%) AMI, and one (1) Affordable Housing Unit must be affordable to

occupants whose annual household income is up to one hundred percent (100%) AMI. For structures that constitute one affordable housing unit, the Affordable Housing Unit must be affordable to occupants whose annual household income is up to eighty percent (80%) AMI.

(d) For remodeling of a structure or construction of a new structure containing four (4) or more family units upon which the cost of remodeling is at least five thousand dollars (\$5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:

- One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity.
- One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Revitalization or Market Ready Area, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Quarry Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 4. Any owner of a property within the designated Community Reinvestment Area that entered into an economic development agreement with the City of Columbus that was approved by City Council on or before the effective date of Ordinance 2184-2018 may apply for and will be granted an exemption under this program pursuant to the terms and conditions specified in the applicable economic development agreement notwithstanding any conflicts between the terms and conditions of the economic development agreement and Section 3 herein or Chapter 4565 of the Columbus City Codes.

Section 5. A pre-application may be required to insure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood.

The tax exemption provided hereunder is senior to any tax exemption provided pursuant to Ohio Revised Code Sections 5709.40 or 5709.41.

Section 6. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses, provided, however, that only those portions of the structure or remodeling that are used for residential purposes will qualify for the abatement under this Ordinance. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to portions of a structure meeting the required criteria.

- Section 7.** That City Council reserves the right to re-evaluate the designation of the Grandview Crossing Community Reinvestment Area after December 31, 2028, at which time Council may direct the Housing Officer not to accept any applications for exemptions as directed in Section 3735.67 of the Ohio Revised Code.
- Section 8.** That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Development Commission of Columbus. The majority of those members shall then appoint two additional members who shall be residents within the City of Columbus. Terms of the members of the Council shall be for three years. An un-expired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat.
- Section 9.** The Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.66 of the ORC. The council shall also hear appeals under 3735.70 of the ORC.
- Section 10.** The Clerk of this Council of the City of Columbus is directed to cause notice of the passage of this Ordinance to be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.
- Section 11.** That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.
- Section 12.** To administer and implement the provisions of this Ordinance, the Administrator of the Department of Development's Housing Division is designated as the Housing Officer as described in Sections 3735.65 through 3735.70 of the Ohio Revised Code.
- Section 13.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1120-2020

Drafting Date: 5/1/2020

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire. These janitorial supplies are for use in cleaning fire stations and facilities.

Furthermore, this legislation will establish retroactive spending authority in accordance with section 329.19 (g),

which stipulates that city agencies must obtain approval by City Council for expenditures on a Universal Term Contract in excess of \$100,000.00. To date, total current-year expenditures on PA003289 with Key-4 Cleaning Supplies by the Division of Fire amount to \$129,007.54. Therefore, the division is seeking retroactive authorization in the amount of \$29,007.89 to account for purchase orders inadvertently established prior to the necessary approval of City Council.

Bid Information: Universal Term Contract - PA003289 (exp. 4/30/2021)

Contract Compliance: Key-4 Cleaning Supplies Inc. #31-1417716 ~ Vendor 005308

Emergency Designation: Emergency action is requested to make funding immediately available to replenish inventory of janitorial supplies.

FISCAL IMPACT: This ordinance retroactively authorizes \$29,007.89 in expenditures already incurred by the Division of Fire, and authorizes an additional expenditure of \$75,000.00, all from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. The Fire Division spent approximately \$147,000.00 in 2019, \$156,000 in 2018, and \$170,000 in 2017, for janitorial supplies. The division has encumbered/spent \$129,007.54 thus far in 2020 with Key4, of the \$176,725 total budgeted for this expense.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to retroactively authorize general fund expenditures already incurred totaling \$29,007.54; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$104,007.54)

WHEREAS, the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and,

WHEREAS, a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies exists for these purchases; and,

WHEREAS, the Division of Fire inadvertently established purchase orders from PA003289 in excess of \$100,000.00 prior to the necessary approval of City Council, resulting in this request for retroactive authorization; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to purchase said janitorial supplies to clean fire stations and facilities, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary for the purchase of janitorial supplies for the Division of Fire, be and is hereby authorized from the General Fund, per the accounting

codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$29,007.54 from the general fund by the Division of Fire in object class 02 Material and Supplies be retroactively authorized for the purchase of janitorial supplies from PA003289 with Key-4 Cleaning Supplies.

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

Legislation Number: 1123-2020

Drafting Date: 5/1/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City of Columbus, Columbus Public Health, received funding for the Ryan White Part A COVID Response Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of this grant is to provide one-time funding to support preventing, preparing for, and responding to coronavirus disease 2019 (COVID-19) for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties).

This ordinance authorizes the Board of Health to enter into a contract with Equitas Health, FEID#31-1126780, in the amount of \$302,273.00 to provide HIV-related housing services and emergency financial assistance, and any other service allowable under the grant for the period of April 1, 2020 through March 31, 2021. As provided for in Office of Management and Budget Memorandum M-20-17- *Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impact by the Novel Coronavirus (COVID-19)*, HRSA, and the City, authorize the subrecipient to incur pre-award costs prior to the effective date of a Federal award dating back to January 20, 2020.

CPH is requesting a waiver of competitive bidding as part of City Code Chapter 329 to immediately enter into contract with Equitas Health to provide Housing Services and Emergency financial Assistance to persons living with HIV or AIDS in response to the COVID-19 pandemic.

This ordinance is submitted as an emergency in order to ensure that services are immediately available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT:

This ordinance will authorize one ACPO in the amount of \$302,273.00 to encumber funds using available grant appropriations for a contract with Equitas Health.

To authorize the Board of Health to enter into a contract with Equitas Health for the Ryan White Part A COVID Response Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$302,273.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency (\$302,273.00).

WHEREAS, the city received funding for the Ryan White Part A COVID Response Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

WHEREAS, it is necessary to allow the Board of Health to enter into contract for services; and,

WHEREAS, \$302,273.00 in funds are needed for the provision of HIV-related housing services and emergency financial assistance, and any other service allowable under the Grant; and,

WHEREAS, the Board of Health will enter into a contract with Equitas Health, who will provide HIV-related services allowable by the Grant; and

WHEREAS, it is in the best interests of the city to waive the competitive bidding provisions of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services 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 enter into contract with Equitas Health for a total amount not to exceed \$302,273.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of April 1, 2020 through March 31, 2021.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$302,273.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

SECTION 3. That Council finds it in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329.

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

Drafting Date: 5/1/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN9-015

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN19-015) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on January 15, 2020. City Council approved a service ordinance addressing the site on January 27, 2020. Franklin County approved the annexation on February 11, 2020 and the City Clerk received notice on March 9, 2020.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN19-015) of Zion Evangelical Lutheran Church for the annexation of certain territory containing 9.77± acres in Hamilton Township.

WHEREAS, a petition for the annexation of certain territory in Hamilton Township was filed on behalf of Zion Evangelical Lutheran Church on January 15, 2020; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on February 11, 2020; and

WHEREAS, on March 9, 2020, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Zion Evangelical Lutheran Church in a petition filed with the Franklin County Board of Commissioners on January 15, 2020 and subsequently approved by the Board on February 11, 2020 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

SITUATED in the State of Ohio, County of Franklin, Township of Hamilton, and being a part of Section 15, Township 4, Range 22, Congress Lands East of the Scioto, and being a part of a 10 acre tract as described in a deed to the Zion Evangelical Lutheran Church in Deed Book (D.B.) 2280, pg. 486, Franklin County Recorder's Office;

BEGINNING at the northeast comer of Southern Pines Section No. 14, Plat Book (P.B.) 45, pg. 97, being the northwest comer of the said 10 acre tract and a point in the south line of Southern Pines Section No. 12, P.B. 42, pg. 115, and being a comer of the Corporation line of the City of Columbus, as established in Ordinance (Ord.) No. 42-57, Miscellaneous Record (M.R.) 101, pg. 358 and also a comer of the Corporation line of the City of Columbus as established in Ord. No. 1156-69, M.R. 148, pg. 159;

THENCE in an easterly direction, a distance of approximately 523 feet, along the north line of the said 10 acre tract, the south line of the said Southern Pines Section 12, and the said Corporation line established in Ord. No. 42-57, to a point, being the northeast comer of the said 10 acre tract, the southeast comer of the said Southern Pines Section 12, the southwest comer of a 2.48 acre tract as described in an affidavit to Billy Day, et al, in

Instrument (Instr.) No. 201901170006498, the northwest corner of Cross Pointe Section 3, P.B. 82, pg. 55, and a corner of the said Corporation line as established in Ord. No. 42-57, and a corner of the Corporation line of the City of Columbus as established in Ord. No. 1570-71, M.R. 154, pg. 311;

THENCE in a southerly direction, a distance of approximately 815 feet, along the east line of the said 10 acre tract and the west line of the said Cross Pointe Section 3, and the west line of Cross Pointe Section 2, P.B. 80, pg. 41, and the said Corporation line as established in Ord. No. 1570-71, and the west line of a 1. 788 acre tract as described in a deed to the City of Columbus in Official Record 26216 E-16, to a point, being the northeast corner of a 0.240 acre tract as described in a deed to the Franklin County Commissioners in Instr. No. 201911140151742;

THENCE in a westerly direction, a distance of approximately 522 feet, crossing the said 10 acre tract, along the said north line of the said 0.240 acre tract, 20 feet from and parallel to the said centerline, to a point in the west line of the said 10 acre tract, said point being the northwest corner of the said 0.240 acre tract;

THENCE in a northerly direction, a distance of approximately 814 feet, along the west line of the said 10 acre tract, the east line of the said Southern Pines Section No. 14, and the said Corporation line as established in Ord. No. 1156-69, to the True Point of Beginning, having an area of 425,533 square feet or 9.769 acres to be annexed, all out of the said 10 acre tract and nothing within any right of way;

This description is based on records in the Franklin County Recorder's Office and was prepared by Raymond J. Wood of J & J Surveying in September of 2019. It is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1125-2020

Drafting Date: 5/1/2020

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands for the Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A project and to provide payment for construction, construction administration, and construction inspection services.

This contract consists of the reconstruction of a 1.29 mile portion of Hamilton Road and the reconstruction of a 0.47 mile portion of Morse Road. Improvements include pavement widening, pavement replacement, pavement resurfacing, drainage improvements, pedestrian walks, shared use paths, replacement of existing traffic signals, lighting, and landscaping.

The estimated Notice to Proceed date is July 9, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on April 23, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
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Shelly & Sands, Inc.	\$18,554,642.92	Columbus, OH	MAJ
Complete General Construction Co.	\$18,607,203.15	Columbus, OH	MAJ
Trucco Construction Co., Inc.	\$19,127,873.23	Delaware, OH	MAJ
Double Z Construction Co.	\$19,449,907.68	Columbus, OH	MAJ

Award is to be made to Shelly & Sands as the lowest responsive and responsible and best bidder for their bid of \$18,554,642.92. The amount of construction administration and inspection services will be \$1,484,371.44. The total legislated amount is \$20,039,014.36.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands is CC006043 and expires 2/21/22.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This is a reimbursable budgeted expense of \$15,394,710.73 for this project within the Federal Transportation Grant Fund, Fund 7765, Grant #G591609 (Hamilton Road Phase A 99852). Funds will need to be appropriated within this grant.

This is a reimbursable budgeted expense of \$3,896,475.01 for this project within the Transportation Grant Fund, Fund 7763, Grant #G591813 (2018 Hamilton Road 161 - Morse Rd CC05V/CC06V). Funds will need to be appropriated within this grant.

The remaining balance of \$747,828.62 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2019 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation is necessary to align cash with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to meet the deadline given by the Ohio Department of Transportation to encumber their grant funds before the end of their fiscal year.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grant Fund and within the Transportation Grant Fund; to authorize the Director of Public Service to enter into a construction services contract with Shelly & Sands for the Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A project; to authorize the expenditure of up to \$20,039,014.36 from the Streets and Highways Bond Fund, the Federal Transportation Grant Fund, and the Transportation Grant Fund to pay for the project; and to declare an emergency. (\$20,039,014.36)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A project; and

WHEREAS, the work for this project consists of the reconstruction of a 1.29 mile portion of Hamilton Road and the reconstruction of a 0.47 mile portion of Morse Road. Improvements include pavement widening, pavement replacement, pavement resurfacing, drainage improvements, pedestrian walks, shared use paths, replacement of existing traffic signals, lighting, and landscaping; and

WHEREAS, Shelly & Sands will be awarded the contract for the Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A project; and

WHEREAS, the Department of Public Service requires funding to be available for the Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A project for construction expense along with construction administration and construction inspection services; and

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

WHEREAS, it is necessary to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds within the Federal Transportation Grant Fund, Fund 7765, and within the Transportation Grant Fund, Fund 7763, for project expenses; 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 a construction services contract with Shelly & Sands for the Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A project in order to meet the deadline given by the Ohio Department of Transportation to encumber their grant funds before the end of their fiscal 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 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 / P530163-100028 / SSC - Common Payment System (Voted Carryover) / \$1,800,000.00 / (\$800,000.00) / \$1,000,000.00

7704 / P530103-100054 / Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Rd Phase A (Voted Carryover) / \$1,047,443.00 / \$800,000.00 / \$1,847,443.00

SECTION 2. That the transfer of \$800,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530163-100028 (SSC - Common Payment System), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100054 (Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$15,394,710.73 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591609 (Hamilton Road Phase A 99852), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$3,896,475.01 is appropriated in Fund 7763 (Transportation Grant Fund), Dept-Div 5912 (Design and

Construction), Grant G591813 (2018 Hamilton Road 161 - Morse Rd CC05V/CC06V), in 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 Shelly & Sands, 1515 Harmon Avenue, Columbus, Ohio, 43223, for the Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A project in the amount of up to \$18,554,642.92 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$1,484,371.44.

SECTION 6. That the expenditure of \$15,394,710.73, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591609 (Hamilton Road Phase A 99852), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$3,896,475.01, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591813 (2018 Hamilton Road 161 - Morse Rd CC05V/CC06V), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$747,828.62, 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 P530103-100054 (Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road Phase A), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. 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 13. 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: 1130-2020

Drafting Date: 5/4/2020

Current Status: Passed

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 March 26, 2020 Ohio Water Development Authority Board meeting:

East Franklinton Sanitary Sewer Improvements, Phase 1 Project (CIP# 650560-100001); Loan amount: \$1,508,891.25; Loan Fee: \$5,281.00.

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 0.98%.

FISCAL IMPACT: \$5,281.00 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 March 26, 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 East Franklinton Sanitary Sewer Improvements, Phase 1 project loan; to authorize the expenditure of \$5,281.00 from the Sewerage System Operating Fund; and to declare an emergency. (5,281.00)

WHEREAS, on March 26, 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 April 22, 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 East Franklinton Sanitary Sewer Improvements, Phase 1 project; CIP No. 650560-100001, WPCLF No. CS390274-0284; OWDA No. 8830.

SECTION 2. That the expenditure of \$5,281.00 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.

Legislation Number: 1131-2020

Drafting Date: 5/4/2020

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 April 30, 2020 Ohio Water Development Authority Board meeting:

Blueprint Clintonville 1 - Lateral Lining - Schreyer/Springs Project (CIP# 650872-110176); Loan amount: \$1,298,515.90; Loan Fee: \$4,545.00.

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 0.92%.

FISCAL IMPACT: \$4,545.00 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 April 30, 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 1 - Lateral Lining - Schreyer/Springs Project loan; to authorize the expenditure of \$4,545.00 from the Sewerage System Operating Fund; and to declare an emergency. (4,545.00)

WHEREAS, on April 30, 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 May 1, 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 1 - Lateral Lining - Schreyer/Springs project; CIP No. 650872-110176, WPCLF No. CS390274-0305; OWDA No. 8874.

SECTION 2. That the expenditure of \$4,545.00 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.

Legislation Number: 1132-2020

Drafting Date: 5/4/2020

Current Status: Passed

Version: 1

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 April 30, 2020 Ohio Water Development Authority Board meeting:

Lockbourne Subtrunk Sewer Air Quality Improvements Project (CIP# 650491-100005); Loan amount: \$4,136,550.00; Loan Fee: \$14,478.00.

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 0.92%.

FISCAL IMPACT: \$14,478.00 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 April 30, 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 Lockbourne Subtrunk Sewer Air Quality Improvements project loan; to

authorize the expenditure of \$14,478.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$14,478.00)

WHEREAS, on April 30, 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 May 1, 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 Lockbourne Subtrunk Sewer Air Quality Improvements project; CIP No. 650491-100005, WPCLF No. CS390274-0213; OWDA No. 8873.

SECTION 2. That the expenditure of \$14,478.00 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.

Legislation Number: 1135-2020

Drafting Date: 5/4/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded a grant from Franklin County Alcohol, Drug Addiction and Mental

Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division. Ordinance #0019-2020 authorized the acceptance and appropriation of \$2,345,070.00 in grant money. This ordinance is needed to accept and appropriate an additional \$15,000.00 in grant monies to fund the Women's Recovery Program through the Ohio Department of Mental Health and Addiction Services to ADAMH for a period through June 30, 2020. The total amount funded for this period is \$2,360,070.00.

The Alcohol and Drug Services (ADS) prevention program will serve over 9,000 unique clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs, Latina Prevention programming, Early Intervention sites, and Recreation Centers. Of this number, approximately 5,000 adults and family members will be served, and 4,000 children and adolescents will be served. The ADS Comprehensive Treatment Program will provide treatment services to approximately 1,023 men and women through the provision of Biopsychosocial Assessments, Individual, Intensive Outpatient and Outpatient counseling. 67% of the population served are men and 33% are women. Through our Outreach initiative we served 500 clients at Safe Point and other community events. The Medication Assisted Treatment (MAT) program began offering services to clients in April 2019. 73 clients were referred to MAT with 59 being provided medication.

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

FISCAL IMPACT: The Alcohol and Drug Services (ADS) additional funds are from the Ohio Department of Mental Health and Addiction Services to ADAMH for the Women's Recovery Grant and through ADAMH for the Prevention Programs.

To authorize the Board of Health to accept and appropriate additional funding from the Ohio Department of Mental Health and Addiction Services to ADAMH \$15,000.00 to the Health Department in the Health Department Grants Fund upon receipt of an executed agreement; and to declare an emergency. (\$15,000.00)

WHEREAS, \$15,000.00 in additional grant funds have been made available through Ohio Department of Mental Health and Addiction Services to Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of July 1, 2019 through June 30, 2020; and

WHEREAS, it is necessary to accept and appropriate these funds from Ohio Department of Mental Health and Addiction Services through ADAMH for the continued support of the Alcohol and Drug Services (ADS) Division; 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 additional grant funds from Ohio Department of Mental Health and Addiction Services through ADAMH 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 additional funding of \$15,000.00 from Ohio Department of Mental Health and Addiction Services through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of July 1, 2019 through June 30, 2020.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$15,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 upon receipt of an executed agreement, 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. 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1137-2020

Drafting Date: 5/4/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$52,500.00 to fund the Minority Health grant program for the period of July 1, 2020 through June 30, 2021.

The Office of Minority Health at Columbus Public Health provides leadership to reduce health inequities in minority communities. The Office of Minority Health has an important responsibility in “leading” efforts to educate citizens and professionals on imperative health care issues.

As a result of the Minority Health Grant funding in 2019 we served 608 organizations and provided services to 22,000 residents. This included 8030 interpretation and translation services provided, 80 reviews of cultural

documents, 21 trainings completed impacting 609 residents, consulted with program managers to ensure surveys are culturally appropriate and translated into multiple languages, and provided learning sessions about minority cultures, health beliefs and barriers for Columbus Public Health (CPH) staff members and university students. This ordinance is submitted as an emergency so a delay in service does not occur due to the start date July 1, 2020.

FISCAL IMPACT: The Minority Health grant program is partially funded by the Ohio Commission on Minority Health for up to \$52,500.00 and requires at least a 20% City match in-kind.

To authorize the Board of Health to accept a grant from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$52,500.00; to authorize the appropriation of \$52,500.00 to the Health Department in the Health Department's Grants Fund upon receipt of an executed agreement; and to declare an emergency. (\$52,500.00)

WHEREAS, grant funds have been made available through the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2020 through June 30, 2021; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the continued support of the Minority Health grant program; and,

WHEREAS, this ordinance is submitted as an emergency so delay of service does not occur; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Commission on Minority Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid 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 to accept a grant award of \$52,500.00 from the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2020 through June 30, 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 up to \$52,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 appropriated upon receipt of an executed grant agreement to the Health Department, 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 by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 1144-2020

Drafting Date: 5/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the expenditure of \$70,243.00 for the purchase of two (2) Ford F-450 truck cab and chassis for the Recreation and Parks Sports and Parks Maintenance Sections.

Background: The Sports and Parks Maintenance Sections is responsible for the maintenance and preparation of sports fields, facilities and parks throughout the City of Columbus. The purchase of this equipment will replace aging equipment and/or create efficiencies in how sports fields and parks are maintained, enabling the continued upkeep of City sports fields, facilities and parks.

An existing Universal Term Contract and Purchase Agreement PA003231, established by the Department of Finance and Management in accordance with City Code Section 329 and authorized by Ordinance 1228-2018, was used to obtain pricing for this equipment. Quotes were received for each cab and chassis.

Recreation and Parks Department will bid through the Purchasing Office the upfit of the cab and chassis. Legislation will be processed for the successful bidder. The upfit bid will provide the necessary equipment to install dump bodies, salt spreader, and other necessary equipment on the cab and chassis to complete the build of two (2) dump trucks. The F450 dump trucks will be used for the ongoing maintenance operations for Parks Maintenance and Sports Sections.

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
George Byers Sons Inc.	Ford F-450 4-Wheel Drive	\$36,406.00
George Byers Sons Inc.	Ford F-450 2-Wheel Drive	\$33,837.00

Principal Parties:

George Byers Sons Inc. / # 006008

P.O. Box 16513 Columbus, OH 43216

Tom Allen 614-737-7237

Contract Compliance Number: 31-4139860 / EBO_CC

December 4, 2020

Emergency Justification: Emergency action is being requested in order to have equipment delivered and

available as soon as possible so the equipment can be utilized for ongoing maintenance operations. This ordinance is establishing the funding required for awarding the various vendors noted herein. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

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

Community Input/Issues: The community has expressed a desire for accessible and well-maintained City parkland, sports fields and facilities.

Area(s) Affected: Citywide (99)

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

Fiscal Impact: \$70,243.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into an agreement with George Byers Sons Inc., on behalf of the Department of Recreation and Parks, for the purchase of two (2) Ford F-450 truck cab and chassis; to authorize the transfer of \$59,193.51 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance No. 1326-2019; to authorize the expenditure of \$70,243.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency (\$70,243.00)

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into an agreement with George Byers Sons Inc., on behalf of the Department of Recreation and Parks, for the purchase of two (2) Ford F-450 truck cab and chassis; and

WHEREAS, it is necessary to authorize the transfer of \$59,193.51 between projects within the Recreation and Parks Bond Fund 7702; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance No. 1326-2019; and

WHEREAS, it is necessary to authorize the expenditure of \$70,243.00 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 of Finance and Management to enter into an agreement with George Byers Sons Inc. in order to have equipment delivered and available as soon as possible so the equipment can be utilized for ongoing maintenance operations, 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 Finance and Management is hereby authorized to enter into an agreement

with George Byers Sons Inc., on behalf of the Department of Recreation and Parks, for the purchase of two (2) Ford F-450 truck cab and chassis.

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 \$59,193.51 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; P510100-201801; Sports Lighting Improvements 2018 (Voted Carryover) / \$0 / \$22,040 / \$22,040 (to match cash)

Fund 7702; P514003-100000; Program Projects (Small) - Sports Misc. (SIT Supported) / \$0 / \$14,366 / \$14,366 (to match cash)

Fund 7702; P510100-201801; Sports Lighting Improvements 2018 (Voted Carryover) / \$22,040 / (\$22,040) / \$0
Fund 7702; P514003-100000; Program Projects (Small) - Sports Misc. (SIT Supported) / \$14,366 / (\$14,366) / \$0

Fund 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$1,714,346 / (\$) / (\$22,788) / \$1,691,558

Fund 7702; P514006-100000; Sports Equipment (Voted Carryover) / \$0 / \$22,040 / \$22,040

Fund 7702; P514006-100000; Sports Equipment (SIT Supported) / \$0 / \$14,366 / \$14,366

Fund 7702; P511011-100000; Maintenance Equipment (SIT Supported) / \$11,050 / \$22,788 / \$33,838

SECTION 7. That the expenditure of \$70,243.00 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.

Drafting Date: 5/5/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance is to authorize the Director of Public Utilities and the Director of Recreation and Parks to enter into a Maximum Reimbursement Contract and a Cooperative Agreement with the Ohio Department of Natural Resources (ODNR) for the Nottingham Boat Ramp Improvements Project in an amount up to \$800,000.00 (ODNR to reimburse City).

Background: This legislation authorizes the Director of Public Utilities and the Director of Recreation and Parks to enter into a Maximum Reimbursement / Cooperative Agreement with the Ohio Department of Natural Resources (ODNR), for the Nottingham Boat Ramp, located on the Griggs Reservoir (City of Columbus property). This is one of two ramps ((1) Nottingham and (2)Trabue Murphy) that are being proposed for rehabilitation as part of an overall improvement project. The funding from this agreement applies only to the Nottingham Boat Ramp. The Trabue-Murphy Ramp is not eligible for funding from ODNR as it is a non-motorized paddle craft access point to Griggs Reservoir.

The City of Columbus (City), Departments of Public Utilities and Recreation and Parks are coordinating with ODNR to invest funding in the Nottingham and Trabue-Murphy Boat Ramps located at Griggs Reservoir. The existing ramps include floating docks which will be repaired and reused. One additional dock at each location that matches the existing docks in dimensions and style will also be included, creating a total of three floating docks at each site. Rock channel protection will be included to protect the docks (and shoreline) and extend their useful life.

Additionally, parking for the boat ramps will be modified to allow for one new ADA accessible trailer parking space and two new ADA car parking spaces. This agreement also defines maintenance responsibilities between the City and ODNR along with conditions related to state and federal funds used to help fund the improvements.

The project is estimated to start construction in September/October 2020 and is anticipated to be complete in the summer of 2021. The opinion of probable construction cost is \$1,327,145.00 (Nottingham=\$987,788.00, Trabue-Murphy=\$339,357.00).

ODNR has designated a maximum of \$800,000 of State and Federal funding towards this improvement in the form of a reimbursement. Upon approval, the City will publicly bid and construct the proposed improvements and obtain reimbursements subject to this agreement. There will be a future legislative request that will authorize the Director to enter into contract and appropriate funds towards the construction of these improvements. The funding for these improvements will include the reimbursement from ODNR and the Voted Recreation and Parks Bond Fund.

Principal Parties:

Ohio Department of Natural Resources (ODNR) Division of Wildlife
2045 Morse Road, Building G
Columbus, Ohio 43229
Chris French, 614.265.6721

Emergency Justification: Emergency Legislation is necessary as the City cannot advertise the project for Construction prior to the Director being authorized to enter into this reimbursement agreement. It is financially advantageous to begin construction as soon as possible to allow weather dependent work to complete prior to March 2021, to also comply with the 404 permitting. Further, we are asking that this be approved as an emergency to meet ODNR's fiscal year requirements of June 30, 2020.

Community Input/Issues: This project has been an outstanding request by the Griggs Reservoir/Parkland users as well as the Ohio Department of Natural Resources. The current ramps are in poor condition, include dated designs, and limit accessibility.

Area(s) Affected: Griggs Reservoir

Master Plan Relation: Conserving, protecting, and enhancing the city's safety water/parkland access as well as water quality and natural resource protection for park users.

Fiscal Impact: No fiscal action is required at this time. Future legislation will encumber funding for this project as needed.

To authorize the Directors of Recreation and Parks and Public Utilities Departments to enter into a Maximum Reimbursement Contract and a Cooperative Agreement with the Ohio Department of Natural Resources for the Nottingham Boat Ramp Improvements Project; and to declare an emergency. (\$800,000.00)

WHEREAS, the Departments of Public Utilities and Recreation and Parks are coordinating with Ohio Department of Natural Resources (ODNR) to invest funding in the Nottingham and Trabue-Murphy Boat Ramps located at Griggs Reservoir; and

WHEREAS, the project involves repairing and reusing existing floating dock ramps, adding an additional dock at each location that matches the existing docks in dimensions and style, and creating a total of three floating docks at each site, and rock channel protection will be included to protect the docks (and shoreline) and extend their useful life; and

WHEREAS, it is necessary to authorize and direct the Director of Public Utilities and the Director of Recreation and Parks to enter into a Maximum Reimbursement Contract and a Cooperative Agreement with the ODNR for the Nottingham Boat Ramp Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks and Public Utilities Departments in that it is immediately necessary to authorize the Directors to enter into Agreements with the ODNR so the City can begin to advertise the project for Construction as soon as possible, all for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities and the Director of Recreation and Parks are hereby authorized to enter into a Maximum Reimbursement Contract and a Cooperative Agreement with the Ohio Department of Natural Resources (ODNR) for the Nottingham Boat Ramp Improvements Project.

SECTION 2. That future legislation will encumber funding for this project as needed.

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: 1146-2020

Drafting Date: 5/5/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Michael Baker International, in the amount of \$211,086.00, to provide professional engineering services for the Downtown Connector Trail Improvements Project.

Background: The Downtown Connector Trail (DCT) is a vital connection link and active transportation corridor for the City. Totalling approximately 4.1 miles in length, the DCT is a combination of greenway trail, bicycle boulevards, and shared use paths which link the Alum Creek Trail and Eastside neighborhoods to Downtown Columbus and Scioto Trail. Scaling out further, the DCT is part of the state-spanning Ohio to Erie Trail, which connects Columbus to Cleveland and Cincinnati. In addition to the Shepard, Mt. Vernon, and Woodland Park neighborhoods that are in reach to the trail, several important organizations and education centers are along the DCT. Beatty Park Elementary School, Fort Hayes Metropolitan Education Center, Columbus State Community College, and OSU Outpatient Care East are among the many important organizations along the trail. The overarching goal with improving the DCT is to enhance the trail to create a safe, accessible, and enjoyable greenway experience for the community. The significance of the trail is self-evident, and CRPD recognizes the urgency to improve trail conditions for the nationally-recognized trail.

The Project involves making design improvements to approximately 2.8 miles of the DCT greenway, including but not limited to; pavement widening, curb ramp replacement, signalization/intersection/crosswalk improvements, bridge joint modifications utility coordination, storm water analysis, trail artwork coordination, street tree additions, and the potential inclusion of landscape improvements. The Project begins at N Nelson Road and ends at Cleveland Avenue. Due to project size, the project is broken into two phases based on scope complexity, and each phase's deliverables will include a complete set of construction drawings, opinions of probable construction cost, specifications, and all bidding documents needed for a successful project.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on February 26th, 2020 and received by the Recreation and Parks Department on March 18, 2020. Proposals were received from the following companies:

<u>Company Name</u>	<u>Status</u>	<u>Amount*</u>
MS Consultants (Columbus)	MAJ	N/A - Design Bid
Michael Baker International (Columbus)	MAJ	N/A - Design Bid
Moody Engineering (Columbus)	MBE	N/A - Design Bid

*Note, design contracts are quality based selections and not based on price. Costs were not requested nor where they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended Michael Baker International be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Michael Baker International
250 West Street, Suite 420
Columbus, OH, 43215
Sonja Simpson, 614-538-7627, Sonja.simpson@mbakerintl.com
25-1228638
12/20/2021

Emergency Justification: An emergency is being requested in order to enter into this contract so that construction can begin in the early spring of 2021 and be substantially complete prior to year's end. Constructing these improvements within one construction season supports the financial needs of the Department and supports the desires of the public.

Benefits to the Public: Cycling, walking, running, and other active trail uses provide highly recognized year-round benefits to urban lifestyles. This trail acts as a major regional connector, directly connecting Alum Creek trail (24 miles in length, spanning from Westerville to South Columbus) to Downtown Columbus. This trail segment is also an integral part of the Ohio to Erie trail, which trail users all around the State enjoy.

Community Input/Issues: The community has been asking for improvements to the Downtown Connector Trail through the 311 Call Center and through requests from Central Ohio Greenway members within MORPC. The trail as it stands currently does not meet the City's standards for a safe greenway.

Area(s) Affected:

North Central Area Commission (49)
Near East Area Commission (56)

Master Plan Relation: The Downtown Connector Trail Improvement Project improves the safety and enjoyment of the trail. Furthermore, the Project enhances the trail to a well-deserved greenway status by widening the trail, increasing the safety of trail crossings, and improving trail amenities. Trails are a significant component of the City's health and wellness, diversity, social equity and conservation initiatives.

Fiscal Impact: \$211,086.00 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 Michael Baker International to provide professional engineering services for the Downtown Connector Trail Improvements Project; to authorize the transfer of \$211,086.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$211,086.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$211,086.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Michael Baker International, to provide professional engineering services for the Downtown Connector Trail Improvements Project; and

WHEREAS, it is necessary to authorize of \$211,086.00 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 \$211,086.00 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 Michael Baker International so that construction can begin in the early spring of 2021, all 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 Recreation and Parks is hereby authorized to enter into contract with Michael Baker International, to provide professional engineering services for the Downtown Connector Trail Improvements Project.

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

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

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

SECTION 5. That the transfer of \$211,086.00, 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; P512000-100000; New Development - Misc. (SIT Supported) / \$778,310 / (\$211,086) / \$567,224

Fund 7702; P512014-100000; Downtown Connector Trail Improvements (SIT Supported) / \$0 / \$211,086 / \$211,086

SECTION 7. That the expenditure of \$211,086.00, 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.

Legislation Number: 1152-2020

Drafting Date: 5/5/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract in the amount of \$200,000.00 with the Workforce Development Board of Central Ohio (WDB). This \$200,000.00 expenditure is allocated to support the City's partnership with WDB for the implementation of the 2020-2021 EDGE Program. The program will identify individuals, through WDB and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessments, and life and occupational skills training, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program.

EMERGENCY DESIGNATION: This legislation is submitted as emergency to provide for continued, uninterrupted services.

FISCAL IMPACT: This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) and expend \$200,000.00 which was budgeted in the Commission's 2020 General Fund Budget for this expense.

To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2020-2021 EDGE Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the City, acting through the Civil Service Commission, desires to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2020-2021 EDGE Program; and

WHEREAS, the total contract with the Workforce Development Board of Central Ohio for the 2020-2021 EDGE Program will be \$200,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to enter into said contract with the Workforce Development Board of Central Ohio for the implementation of the 2020-2021 EDGE Program to provide for continued, uninterrupted services, 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 Executive Director of the Civil Service Commission be and is hereby authorized to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2020-2021 EDGE Program.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is being awarded under the relevant provisions of City Code Chapter 329 relating to awarding not-for-profit service contracts.

SECTION 4. That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 1157-2020

Drafting Date: 5/6/2020

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 Text Books with John D. Preuer & Associates Inc. The Division of Fire is the sole user for fire text books. Text books, electronic books and training materials are for use in Firefighter and EMS training. 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 April 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. RFQ015271). One (1) bid was received.

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

John D. Preuer & Associates Inc., CC# 006871 expires 4/9/2022, All Items, \$1.00
Total Estimated Annual Expenditure: \$75,000.00, Division of Fire, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contract expired on April 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. 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 Text Books with John D. Preuer & Associates, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the Fire Text Books UTC will provide for the purchase of text books, electronics books and training materials used to assist Firefighters and EMS training; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 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 immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fire Text Books with John D. Preuer & Associates, Inc. to have the books as soon as possible for 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 Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Fire Text Books in accordance with Request for Quotation RFQ015271 for a term of approximately two years, expiring April 30, 2022, with the option to renew for one (1) additional year, as follows:

John D. Preuer & Associates, 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.

Legislation Number: 1158-2020

Drafting Date: 5/6/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of \$6,416.22 in the Department of Development's 2019 Lead Hazard Reduction Demonstration (LHRD) Grant with the Office of Lead Hazard Control and Healthy Homes of the U.S. Department of Housing and Urban Development (HUD).

The funds to be appropriated and expended include a refund in the amount of \$1,130.00 for cancelled travel expenses related to COVID-19 and a refund in the amount of \$5,286.22 from the Ohio Bureau of Workers' Compensation for workers' compensation expenses in 2018 for the 2014 and 2016 LHRD grants. Per direction from HUD, because the 2014 and 2016 LHRD grants are closed, the BWC refund shall be treated as program income under the 2019 LHRD grant.

The funds - grant, match funds, and program income - will allow the Lead Safe Columbus Program to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education, and training.

This legislation is submitted as an emergency to allow the refunds to be used immediately to continue services without interruption.

FISCAL IMPACT: Funding will be appropriated to and later expended from the General Government Grant Fund (Fund 2220), G441900. Funds will be put in the budget, not on an ACPO.

To authorize the appropriation and expenditure of \$6,416.22 in the Department of Development's 2019 Lead Hazard Reduction Demonstration (LHRD) Grant with the Office of Lead Hazard Control and Healthy Homes of the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$6,416.22)

WHEREAS, the Department of Development received refunds in the amount of \$6,416.22 from cancelled travel expenses and a Bureau of Workers' Compensation rebate;

WHEREAS, it is necessary to appropriate the funds for allowable expenditures by the federal agency for the aforementioned activities;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary allow the refunds to be used immediately to continue services without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies in Fund 2220 (General Government Grant Fund) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$6,416.22 is appropriated in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), G441900, in Object Class 03 (Services) per the accounting codes attached to this ordinance.

SECTION 2. That the expenditure of \$6,416.22, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), G441900 (Lead Hazard Reduction Demonstration 2019 Grant), Object Class 03 (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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1159-2020

Drafting Date: 5/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing contract for the option to obtain Aquire Marketplace Software, with Coupa Software, Inc. This is an electronic catalog administered by the Purchasing Office. It is made available to City staff, allowing them to purchase items from universal term contracts. Currently, there are over 340 contracts containing over 5 million items in the electronic catalog. The electronic catalog aggregates content from City universal term contracts and externally manages the content from a single site and was the source for over 32,000 universal term contract catalog purchases orders in 2019.

The original contract, PO184747 was established with a waiver of competitive bidding in accordance with and authorized under Ordinance Number 1963-2019 and will expire June 20, 2020. The original waiver of competitive bidding was requested since the Aquire Marketplace software was the only known product with real time search capability of online catalogs. It is also important to continue functionality and compatibility with the City's current financial planning system that is in the process of being upgraded. During the RFP for the financial system upgrade another potential vendor was identified as a software service provider with search capability. This vendor is currently in the test phase of its software. Upon completion of the financial planning system upgrade and the end of this contract with Aquire, an opportunity might exist for a competitive RFP for future catalog services.

In accordance with the contract specifications, the City and Coupa Software, Inc. can renew the contract for an additional two, one-year terms subject to mutual agreement and approval of proper City Authorities. This will be the first renewal under the contract. The new contract expiration date will be June 20, 2021.

Coupa Software, Inc. - CC030001 - Expires June 26, 2021

Total Estimated Annual Expenditure: \$197,400.00, Division of Finance and Management, primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the present contract for this service is due to expire on June 20, 2020.

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: This ordinance authorizes the expenditure of \$197,400.00 with Coupa Software, Inc. for the cost of the annual renewal of the Aquire Marketplace Software contract. These funds are budgeted in the Finance and Management Department General Fund Budget. In 2019, \$188,000.00 was expended for this service.

To authorize the Finance and Management Director to exercise a one-year renewal option with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$197,400.00 from the General Fund; and to declare an emergency (\$197,400.00).

WHEREAS, the Purchasing Office entered into contract PO184747, Aquire Marketplace Software - Annual Subscription, for use by citywide staff and needs to continue its relationship with Coupa Software, Inc., in order to provide citywide users with an electronic catalog; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code using waiver of competitive bidding legislation since the Aquire Marketplace Software has the only known catalog with real time search capability of vendor's online catalogs and functionality with the City's current financial planning system; and

WHEREAS, the Aquire Marketplace hosts the electronic catalog that includes over three hundred and forty universal term contracts with vendors containing over five million items, this software was the source for over 32,000 universal term contract catalog purchases orders in 2019; and

WHEREAS, in accordance with the contract specifications, the City and Coupa Software, 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 operations of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to authorize the Director of Finance and Management to renew a contract with Coupa Software, Inc. for professional services and hosted software solutions, ensuring staff have access to City universal term contracts, 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 Coupa Software, Inc., PO184747 for a period of one year, from June 21, 2020 up to and including June 20, 2021 and to authorize the expenditure of \$197,400.00 from the General Fund; and to declare an emergency (\$197,400.00).

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 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: 1160-2020

Drafting Date: 5/6/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for the Resurfacing program and associated ADA Curb Ramp improvements throughout the City. To expedite the right-of-way acquisition process, this ordinance establishes a contingency fund in the amount of \$100,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified.

2. FISCAL IMPACT

This is a budgeted expense in the amount of \$100,000.00 within the Department of Public Service's 2019 Capital Improvement Budget, Fund 7704 (Streets and Highways Bond Fund), Project P530282-100125 (Resurfacing - In House Design Right of Way Fund). An amendment to the 2019 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested in that it is necessary to establish the contingency fund so acquisition-related activities can begin immediately upon identification of necessary parcels, preventing delays in project construction schedules.

To amend the 2019 Capital Improvement Budget; to authorize the City Attorney's Office to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; to expend up to \$100,000.00 from the Streets and Highways Bond Fund to acquire the right-of-way; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Public Service frequently must acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; and

WHEREAS, a contingency fund in the amount of \$100,000.00 is needed for use by the City Attorney's Office,

Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund so acquisition-related activities can begin upon identification of necessary parcels, preventing delays in 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 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 / P530282-100125 / Resurfacing - In House Design Right of Way Fund (Voted 2019 SIT Supported) / \$100,000.00 / (\$100,000.00) / \$0.00

7704 / P530282-100148 / Resurfacing - In House Design Right Of Way Fund 2020 (Voted 2019 SIT Supported) / \$0.00 / \$100,000.00 / \$100,000.00

SECTION 2. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

SECTION 3. That the expenditure of \$100,000.00, 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 P530282-100148 (Resurfacing-In House Design Right of Way Fund 2020), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1162-2020

Drafting Date: 5/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Autumn Glover, Interim President on behalf of PACT and Blueprint Community Development, to sell to them an approximate 0.243 acre portion of right-of-way adjacent to Taylor Avenue. This right-of-way area runs north/south directionally and is on the west side of Taylor Avenue. It is located between Atcheson Street to the south and Maryland Avenue to the north. This portion of right-of-way is adjacent to parcels already owned by Blueprint Community Development.

The land west of this Taylor Avenue right-of-way was purchased by Blueprint Community Development in coordination with Ohio State University. The acquisition of this right-of-way will provide more acreage for better designed parking and landscaping improvements on the property already owned by Blueprint Community Development. The Department of Public Service has agreed to sell the right-of-way as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way, and a value of \$11,288.00 was established. This request went before the Land Review Commission on January 16, 2020. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Blueprint Community Development at the cost of \$11,288.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$11,288.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.243 acre portion of right-of-way adjacent to Taylor Avenue between Atcheson Street and Maryland Avenue to Blueprint Community Development. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Autumn Glover, Interim President on behalf of PACT and Blueprint Community Development, to sell to them an approximate 0.243 acre portion of right-of-way adjacent to Taylor Avenue between Atcheson Street to the south and Maryland Avenue to the north; and

WHEREAS, the purpose of the transfer is to allow better designed parking and landscaping improvements on land adjacent to the right-of-way to be purchased; and

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

WHEREAS, per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a

general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

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

WHEREAS, a value of \$11,288.00 was established to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way; and

WHEREAS, this request went before the Land Review Commission on January 16, 2020; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Blueprint Community Development at the cost of \$11,288.00 to them; **now, therefore**

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

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

0.243 ACRE PROPERTY DESCRIPTION

Situated in the State of Ohio, Franklin County, City of Columbus, Half Section 10, Township 5, Range 22, Refugee Lands and being part of Reserve "A", a portion of Maryland Avenue, 30 feet in width, originally dedicated as Home Avenue and a portion of Atcheson Street, 25 feet in width, vacated by the City of Columbus in Ordinance Number 22872, as delineated in the plat of Hayes Addition Plat Book 5, Page 437 and also being part of a tract of land conveyed to The Board of Commissioners of Franklin County by deed of record in Deed Book 435, Page 435 and part of a tract of land conveyed to The Board of Commissioners of Franklin County by deed of record in Deed Book 431, Page 496.

Commencing at a survey nail set at the northeast corner of Half Section 10, Township 5, Range 22, Refugee Lands, said point also being the intersection of the centerline of Taylor Avenue with the centerline of Maryland Avenue, originally dedicated as Atcheson Street, Plat Book 2, Page 132;

Thence along the north line of said Half Section 10 and the Hayes Addition North 86° 04' 50" West for a distance of 43.35 feet to an iron pin set at the **True Point of Beginning**;

Thence across Maryland Avenue and a tract of land conveyed to The Board of Commissioners of Franklin County by deed of record in Deed Book 435, Page 435, South 02° 13' 08" East a distance of 76.91 feet to an iron pin set;

Thence continuing across said Board of Commissioners of Franklin County tract, across a vacated portion of Atcheson Avenue (vacated by Ordinance Number 22872) and a tract of land conveyed to The Board of Commissioners of Franklin County by deed of record in Deed Book 431, Page 496, South 04° 02' 16" West a distance of 195.87 feet to an iron pin set in an extension of the current northerly line of Atcheson Street (50'

wide);

Thence continuing through said Board of Commissioners of Franklin County tract and along the extension of the northerly line of Atcheson Street North 86° 53' 03" West a distance of 40.01 feet to the southeasterly corner of a 2.139 acre tract owned by the Blueprint Community Development LLC, described in Instrument Number 201710100141228, said point also being the intersection of the current northerly line of Atcheson Street with the current westerly line of Taylor Avenue (width varies);

Thence along the westerly line of Taylor Avenue and the easterly line of said Blueprint Community Development LLC tract North 04° 02' 15" East for a distance of 272.90 feet (passing a point at 192.47 feet that is referenced by a 5/8" iron pin found bearing South 55° 15' 55" East at a distance of 0.84 feet and a point on the southerly line of the former Maryland Avenue at 242.51 feet, said point being referenced by a 5/8 inch diameter iron pin found bearing South 60° 21' 16" East at a distance of 0.89 feet) to an iron pin set on the northerly line of Half Section 10, in the northerly line of the former Maryland Avenue, and in the southerly line of a 4.981 acre tract of land conveyed to The Ohio State University by deed of record in Instrument Number 201008200107573;

Thence along the northerly line of Half Section 10, the northerly line of former Maryland Avenue, the southerly line of said Ohio State University tract and the southerly line of a 0.355 acre tract of land conveyed to the State of Ohio by Ordinance 9254, Page J12 and Ordinance 9370, Page E06 (Parcel 104B-WL) South 86° 04' 57" East for a distance of 31.62 feet (passing a 5/8" iron pin at a distance of 2.08 feet) to the True Point of Beginning, and containing 0.243 acres, more or less, subject however to all other legal rights of way, easements and agreements of record. Said 0.243 acres fully resides in the present right of way of Taylor Avenue.

The bearing North 04° 02' 15" East on the westerly existing right of way line of Taylor Avenue is referenced to the State Plane Coordinate System, Ohio South NAD 89 (NSRS 2007).

Iron pins set are 5/8"x30" rebar topped by an orange plastic identification cap, stamped "KNE PS No. 7803".

Daniel L. Quick, P.S.7803 Korda/Nemeth Engineering, Inc.

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

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

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

SECTION 5. That a value of \$11,288.00 was established, to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

Legislation Number: 1163-2020

Drafting Date: 5/6/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from the property owner, McNaughten Road Real Estate Project, asking that the City allow a retaining wall approximately four feet in height, and fencing installed on top of the retaining wall approximately five feet in height, to encroach into the public right-of-way. This encroachment is for their project located along the west side of McNaughten Road just north of Baskerville Drive as designed in the approved plans known as Improvements of McNaughten Road. These plans were filed at the City of Columbus Engineer's Office under 3625 Drawer E plan.

This project will install a right-in/right-out driveway for McNaughton Road and a five foot long public sidewalk along McNaughton Road. The encroachment will consist of a wall and fencing along the sidewalk. The sidewalk is to be built over a culvert with a stream, and the wall and fencing is to protect the public by preventing falls into the culvert. They will protrude into the public right-of-way as described below, as shown on the attached exhibit, and within the approved 3625 Drawer E plan. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow the wall and fencing to extend into the public rights-of-way. Installation of these elements will provide safety to anyone using the public sidewalk. A value of \$500.00 for the encroachment easement was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments into the public right-of-way requested by McNaughten Road Real Estate Project for their project on McNaughton Road just north of Baskerville Drive. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from the property owner, McNaughten Road Real Estate Project, asking that the City allow encroachments into the public right-of-way for their project; and

WHEREAS, this project will install a right-in/right-out driveway for McNaughton Road and a five foot long public sidewalk along McNaughton Road; and

WHEREAS, the encroachment consists of a retaining wall with fencing installed on the wall to prevent falls into a culvert; and

WHEREAS, a value of \$500.00 for granting the encroachment easement was established, to be deposited in Fund 7748, Project P537650; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant this encroachment easement

to legally allow the wall and fencing to extend into the public rights-of-way; **now therefore**

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

SECTION 1. That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant this encroachment to legally allow the wall and fencing to extend into the public rights-of-way; to-wit:

Easement Description

0.003 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 15, Section 11, Township 12, Range 21, Refugee Lands and being across that 0.057 acre tract conveyed to City of Columbus by deed of record in Deed Book 2742, Page 490 (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) and described as follows:

Beginning, for reference, in the westerly right-of-way line of McNaughten Road, in the easterly line of that 6.174 acre tract conveyed to McNaughten Road Real Estate Project, LLC by deed of record in Instrument Number 201812100166960, at the common corner of said 0.057 acre tract and that 0.362 acre tract conveyed to City of Columbus by deed of record in Instrument Number 201908050097632;

Thence North 04° 30’ 36” East, with the westerly right-of-way line of said McNaughten Road, the line common to said 0.057 acre and 6.174 acre tracts, a distance of 9.67 feet to a point;

Thence across said McNaughten Road, said 0.057 acre tract, the following courses and distances:

- South 85° 29’ 24” East, a distance of 20.39 feet to the TRUE POINT OF BEGINNING;
- North 07° 00’ 01” East, a distance of 23.01 feet to a point;
- South 82° 54’ 18” East, a distance of 5.50 feet to a point;
- South 07° 00’ 01” West, a distance of 23.00 feet to a point;
- North 82° 59’ 59” West, a distance of 5.50 feet to the TRUE POINT OF BEGINNING, containing 0.003 acre, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

SECTION 2. That a value of \$500.00 for granting the encroachment easement was established, to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 1169-2020

Drafting Date: 5/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement with Iroquois Capital CDFI, LLC, an Ohio Limited Liability Company (hereinafter the “Iroquois”).

Iroquois is proposing to contribute or loan funds to Jenkins Street Lofts Limited Partnership to construct a twelve million five hundred thousand dollar (\$12,500,000.00) affordable housing development that will have up to 60 affordable rental units (the “Project”). The Housing Development Agreement (the “HDA”) will outline the plans and certain commitments of the Development Team and the City as it relates to the Project.

The Department of Development agrees to submit future legislation to City Council to authorize one or more Agreements for the funding commitment of \$500,000.00. The Development Team has received low income housing tax credit funding from the Ohio Housing Finance Agency.

2. FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement with the Iroquois Capital CDFI, LLC, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of the property located at 27 West Jenkins Street, in the South Side neighborhood of Columbus.

WHEREAS, Iroquois is proposing to contribute or loan funds to Jenkins Street Limited Partnership (“Jenkins Street”) to redevelop the property at 27 West Jenkins Street, and identified as Franklin County Tax Parcels: 010-021364, 010-064951, and 010-066447 (the “Site”); and

WHEREAS, Jenkins Street is proposing to redevelop the Site into an affordable housing development that will include up to 60 affordable residential units, (the “Project”); and

WHEREAS, the Jenkins Project has been undertaken in cooperation and partnership with the City as a much needed affordable housing project for the South Side neighborhood; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a Housing Development Agreement with Iroquois Capital CDFI, LLC. to allow the development to move forward; **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 enter into a Housing Development Agreement on behalf of the City with Iroquois Capital CDFI, LLC, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of the property located at 27 West Jenkins Street to include parcels 010-021364, 010-064951, and 010-066447 in the South Side neighborhood of Columbus.

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

Legislation Number: 1170-2020

Drafting Date: 5/6/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: By authority of ORC Section 5709.82, the City is required to pay affected school districts 50 percent (50%) of the municipal income tax revenue attributable to tax abated projects where the annual ‘new employee’ payroll for a project is one million dollars or more, in a given tax year, during the abatement. This municipal income tax revenue sharing with affected school districts applies to all property tax abatements approved by the legislative authority after July 1, 1994 and is based on the ‘new employee’ wages paid in a tax year, during the years of tax exemption, and also on the wages of the construction workers.

FISCAL IMPACT: For tax year 2019, the City of Columbus has a total of twenty-eight (28) projects requiring revenue sharing and the total amount of revenue to be shared is \$1,486,971.20. The twenty-eight (28) projects are located in seven (7) different school districts with the revenue share subtotals as follows: \$889,842.63 to the Columbus City School District for eighteen (18) projects, \$15,937.98 to the Gahanna Jefferson City School District for one (1) project, \$25,120.93 to the Groveport Madison Local School District for one (1) project, \$172,521.22 to the Hilliard City School District for four (4) projects, \$277,102.78 to the Olentangy Local School District for two (2) projects, \$83,238.35 to the South-Western City School District for one (1) project and \$23,207.31 to the Worthington City School District for one (1) project.

Emergency action is requested in order to expedite payment to the seven (7) school districts to compensate them for property tax revenues forgone due to tax abatements.

FISCAL IMPACT: The 2020 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund. The transfer amount of \$371,742.80 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer \$1,486,971.20 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$371,742.80 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$889,842.63 to the Columbus City School District, \$15,937.98 to the Gahanna Jefferson City School District, \$25,120.93 to the Groveport Madison Local School District, \$172,521.22 to the Hilliard City School District, \$277,102.78 to the Olentangy Local School District, \$83,238.35 to the South-Western City School District and \$23,207.31 to the Worthington City School District for income tax revenue sharing totaling \$1,486,971.20; to authorize the expenditure of \$1,486,971.20 from the General Fund; and to declare an emergency.

WHEREAS, the Ohio Revised Code Section 5709.82 requires the City to pay affected school districts fifty percent (50%) of municipal income tax revenue attributable to tax abated projects where ‘new employee’ payroll for a project is one million dollars or more in a tax year, during the years of tax exemption; and

WHEREAS, the City of Columbus is subject to the income tax revenue sharing provisions of Ohio Revised Code 5709.82; and

WHEREAS, the City of Columbus has a total of twenty-eight (28) tax abated projects subject to the income tax revenue sharing provisions and these projects are located in seven (7) school districts as follows: Eighteen (18) projects in the Columbus City School District, one (1) project in the Gahanna Jefferson City School District, one (1) project in the Groveport Madison Local

School District, four (4) projects in the Hilliard City School District, two (2) projects in the Olentangy School District, one (1) project in the South-Western City School District and one (1) project in the Worthington City School District; and

WHEREAS, it is necessary at this time to authorize payment of \$889,842.63 to the Columbus City School District, \$15,937.98 to the Gahanna Jefferson City School District, \$25,120.93 to the Groveport Madison Local School District, \$172,521.22 to the Hilliard City School District, \$277,102.78 to the Olentangy Local School District, \$83,238.35 to the South-Western City School District and \$23,207.31 to the Worthington City School District; and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to authorize payment to the Columbus City School District, the Gahanna Jefferson City School District, the Groveport Madison Local School District, the Hilliard City School District, the Olentangy Local School District, the South-Western City School District and the Worthington City School District 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 \$371,742.80 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 \$371,742.80 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 \$1,486,971.20 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 \$1,486,971.20 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 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, for the purposes of income tax revenue sharing, is hereby authorized to make payment to the Columbus City School District in the amount of \$889,842.63, to the Gahanna Jefferson City School District in the amount of \$15,937.98, to the Groveport Madison Local School District in the amount of \$25,120.93 to the Hilliard City School District in the amount of \$172,521.22, to the Olentangy Local School District in the amount of \$277,102.78, to the South Western City School District in the amount of \$83,238.35 and to the Worthington City School District in the amount of \$23,207.31.

SECTION 7. That for the 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 passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1173-2020

Drafting Date: 5/7/2020

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 Self-Contained Breathing Apparatus (SCBA) with Finley Fire Equipment Co Inc. The Division of Fire is the primary user for self-contained breathing apparatus parts and equipment. The respiratory protective devices are worn by firefighters during fire emergencies. The term of the proposed option contract would be approximately two (2) years, expiring May 30, 2022, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on April 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. RFQ015205). Two (2) bids were received.

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

Finley Fire Equipment Co Inc., CC004348 expires 3/18/2022, Items 1 and 2 (catalogs), \$1.00

Total Estimated Annual Expenditure: \$50,000, Division of Fire, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure so that the contract for the SCBA equipment can be available as soon as practical.

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 Self-Contained Breathing Apparatus (SCBA) with Finley Fire Equipment Co Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the Self-Contained Breathing Apparatus UTC will provide for the purchase of self-contained

breathing apparatus and related software, parts and equipment used to provide breathable air to firefighters during fire emergencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 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, Division of Fire, 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 Self-Contained Breathing Apparatus (SCBA) with Finley Fire Equipment Co., 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 Self-Contained Breathing Apparatus in accordance with Request for Quotation RFQ015205 for a term of approximately two (2) years, expiring May 30, 2022, with the option to renew for two (2) additional one-year period, as follows:

Finley Fire Equipment Co Inc., Items 1 and 2 (catalog), \$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.

Legislation Number: 1174-2020

Drafting Date: 5/7/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Transystems Corporation of Ohio for design of the Arterial Street Rehabilitation - E. Broad Street Widening project in an amount up to \$1,498,173.28.

Ordinance 1454-2017 authorized the Director of Public Service to enter into a professional services contract with Transystems Corporation of Ohio for the Arterial Street Rehabilitation - E. Broad Street Widening project in an amount of up to \$1,400,000.00. This contract was issued to design improvements to the East Broad Street Corridor from I-270 to Outerbelt Street. The \$1,400,000.00 approved in Ordinance 1454-2017 was the amount estimated to be needed to complete preliminary and final engineering for the project. The original contract amount was issued for \$406,826.72, the amount needed to complete preliminary engineering for the project.

Ordinance 1872-2019 authorized the Director of Public Service to modify the contract in the amount of \$20,000.00. This was an unplanned modification that was necessary to cover the cost of additional work needed on the project due to a hotel that was announced to be built within the project corridor. Additional traffic studies were needed to determine appropriate access management for the hotel. These studies were not included in the original scope of work for the project.

This is a planned modification that is necessary to perform final engineering to complete detailed design for the project. It was deemed to be more cost efficient to modify the existing contract to have the company familiar with the project complete the design work than to bid this part of the work.

The original contract amount:	\$406,826.72	(PO080529, Ord. 1454-2017)
The total of Modification No. 1:	\$20,000.00	(PO225869, Ord. 1872-2019)
The total of Modification No. 2:	\$1,498,173.28	(This Ordinance)

The contract amount including all modifications: \$1,925,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Transystems Corporation of Ohio.

2. CONTRACT COMPLIANCE

The contract compliance number for Transystems Corporation of Ohio is CC007988 and expires 7/2/2021.

3. FISCAL IMPACT

Ordinance 1454-2017 established ACPO002205 in the amount of \$1,400,000.00 for preliminary and final engineering for this project. The balance of \$973,173.28 remaining on ACPO002205 will be used to partially fund this contract modification.

Fund 7431 (E. Broad Commercial TIF Capital Fund) will fund the remaining \$525,000.00 needed for the contract modification. Funds are available in Project P431999-100000 and will need to be transferred to P530103-100061. The funds will also need to be appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow these safety enhancements to be available for the traveling public at the earliest possible time.

To transfer cash and appropriate funds within the East Broad Commercial TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Transystems Corporation of Ohio in connection with the Arterial Street Rehabilitation - East Broad Street Widening project; to authorize the expenditure of up to \$1,498,173.28 for the contract modification from an existing Auditor's Certificate and from the East Broad Commercial TIF Capital Fund; and to declare an emergency. (\$1,498,173.28)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - E. Broad Street Widening project to implement improvements to the East Broad Street Corridor from I-270 to Outerbelt Street; and

WHEREAS, contract PO080529 with Transystems Corporation of Ohio in the amount of \$406,826.72, was authorized by Ordinance 1454-2017 for professional engineering services for the Arterial Street Rehabilitation - E. Broad Street Widening project; and

WHEREAS, modification 1 in the amount of \$20,000.00 was authorized by Ordinance 1872-2019; and

WHEREAS, it is necessary to do a planned modification to the contract in an amount of up to \$1,498,173.28) for final engineering for the project; and

WHEREAS, there is an existing Auditor's Certificate authorized by Ordinance 1457-2017 to fund this contract modification; and

WHEREAS, additional funding for the contract modification is available within Fund 7431 (E. Broad Commercial TIF Capital Fund); and

WHEREAS, funds will need to be transferred and appropriated within Fund 7431; and

WHEREAS, it is necessary to pay for the services provided under the contract modification; 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 with Transystems Corporation of Ohio to allow these safety enhancements to be available for the traveling public at the earliest possible time, 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 transfer of \$525,000, or so much thereof as may be needed, is hereby authorized within Fund 7431 (E. Broad Commercial TIF Capital Fund), from Dept-Div 4402 (Economic Development), Project P431999-100000 (E. Broad TIF Unallocated), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) 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, 2000, the sum of \$525,000.00 is appropriated in Fund 7431 (E. Broad Commercial TIF Capital Fund), Dept-Div 5912 (Division of Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Transystems Corporation of Ohio, 400 W. Nationwide Blvd, Suite 225, Columbus, Ohio, 43215, for the Arterial Street Rehabilitation - E. Broad Street Widening project in the amount of \$1,498,173.28, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$973,173.28, or so much thereof as may be needed, is hereby authorized from ACPO002205 for this contract modification.

SECTION 5. That the expenditure of \$525,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7431 (E. Broad Commercial TIF Capital Fund), Dept-Div 5912 (Division of Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the account 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.

Legislation Number: 1178-2020

Drafting Date: 5/7/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Equine Medications with Patterson Veterinary Supply, Inc. This contract will be used by the Division of Police Mounted Horse Patrol Unit on an as needed basis for the veterinary care of their horses. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2023 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 23, 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. RFQ014948). One (1) bid was received.

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

Patterson Veterinary Supply, Inc., CC#007823 expires 12/17/2021, Items# 1-30 and catalog, \$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 contract expires on May 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 \$1.00 is hereby authorized from General Budget Reservation

BRPO001343. Division of Police 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 one (1) Universal Term Contracts for the option to purchase Equine Medications with Patterson Veterinary Supply, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the Equine Medication Universal Term Contract will provide for the purchase of horse medications used for veterinary care of the horses; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 23, 2020 and selected the responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of all Division of Police 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 Equine Medications with Patterson Veterinary Supply, Inc. prior to the expiration of the current contract, 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 Equine Medication in accordance with Request for Quotation RFQ014948 for a term of approximately three (3) years, expiring May 31, 2023, with the option to renew for one (1) additional year, as follows:

Patterson Veterinary Supply, Inc., Items# 1-30 and catalog, \$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.

Legislation Number: 1182-2020

Drafting Date: 5/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish six (6)

Universal Term Contracts (UTC) for the option to purchase Cleaning and Disinfection Services specifically for COVID19 with Ohio Technical Services, Inc., Psp Operations Inc., Legacy Maintenance Services, LLC, J&D Home Improvement Inc., Stanley Steemer International Inc. and Rentokil North American, Inc. The contracts for Cleaning and Disinfection Services will be used city wide for all departments and divisions. These contracts will provide COVID19 cleanings as needed. The term of the proposed option contracts would be approximately nine (9) months, expiring February 28, 2021, with the option to renew for one (1) additional year. In addition, the expenditure of \$6.00 is hereby authorized from General Budget Reservation BRPO001343.

Due to the COVID 19 Pandemic, the Purchasing Office requested an emergency waiver of the provisions of Columbus City Code Chapter 329 from the Director of Finance and Management following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency". Those waivers were approved and PO220751, PO220838, PO221309, PO221624, PO223746 and PO224782 was established with the following vendors:

Ohio Technical Services, Inc., CC005717, expires 12/13/2020, All Items, \$1.00
Psp Operations Inc., CC008826, expires 2/15/2021, All Items, \$1.00
Legacy Maintenance Services, LLC, CC010390, expires 5/12/2022, All Items, \$1.00
J&D Home Improvement Inc., CC028672, expires 11/25/2021, All Items, \$1.00
Stanley Steemer International Inc., CC004124, expires 8/23/2021, All Items, \$1.00
Rentokil North American, Inc, CC001750, expires 4/24/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$250,000.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure due to the immediate demand for these services.

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 \$6.00 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 six (6) Universal Term Contracts for the option to purchase Cleaning and Disinfection Services with Ohio Technical Services, Inc., Psp Operations Inc., Legacy Maintenance Services, LLC, J&D Home Improvement Inc., Rentokil North American, Inc. and Stanley Steemer International Inc.; to authorize the expenditure of \$6.00 from General Budget Reservation BRPO001343; to waive the provisions of competitive bidding; and to declare an emergency. (\$6.00)

WHEREAS, the Cleaning and Disinfection Services UTC will provide for the purchase of COVID19 cleaning services used to clean and disinfect City facilities and vehicle units; and

WHEREAS, the Purchasing Office requests a waiver of relevant provisions of Columbus City Code 329 relating to competitive bidding, based upon the Mayor's Emergency Letter dating to place PPE and services in place to combat COVID19; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Cleaning and Disinfection Services due to the immediate need for the 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 contracts for the option to purchase Cleaning and Disinfection Services for a term of approximately nine (9) months, expiring February 28, 2021, with the option to renew for one (1) additional year, as follows:

- Ohio Technical Services, Inc., All Items, \$1.00
- Psp Operations Inc., All Items, \$1.00
- Legacy Maintenance Services, LLC, All Items, \$1.00
- J&D Home Improvement Inc., All Items, \$1.00
- Stanley Steemer International Inc., All Items, \$1.00
- Rentokil North American, Inc., All Items, \$1.00

SECTION 2. This Council finds it is in the best interest of the City to waive the relevant provisions of Columbus City Code Chapter 329 to permit the aforementioned purchases.

SECTION 3. That the expenditure of \$6.00 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 reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1185-2020

Drafting Date: 5/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Burgess & Niple in the amount of up to \$500,000.00 for the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd. project.

The intent of this project is to design improvements to the East Broad Street corridor from Outerbelt Street to Reynoldsburg-New Albany Road. This is the second phase of a major widening project to construct new through and turn lanes of various configurations in the E. Broad Street corridor from the east side of the I-270 interchange to the intersection of E. Broad Street and Reynoldsburg-New Albany Road. This project will widen and resurface the existing pavement from the eastern terminus of Phase 1 (near Outerbelt Street) to

Reynoldsburg-New Albany Road. Work will include widening of the bridge over Utzinger Ditch; traffic signal improvements; addition of a shared use path, sidewalk, street lighting, street trees, and signal interconnect conduit; and incidental improvements such as drainage, traffic control, sediment and erosion control, water adjustments, and maintenance of traffic.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd contract. The project was formally advertised on the Vendor Services and Bonfire web sites from March 19, 2020, to April 9, 2020. The City received four responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 16, 2020. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>	
ms consultants, inc.	Columbus, OH	MAJ	
Burgess & Niple	Columbus, OH	MAJ	
Gannett Fleming Engineers & Architects, P.C.	Columbus, OH	MAJ	
American Structurepoint	Columbus, OH	MAJ	

Burgess & Niple received the highest score by the evaluation committee and will be awarded the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd contract.

The initial contract amount of \$500,000.00 is expected to fund preliminary engineering for the contract. A contract modification will be required to add funds to do final engineering. An ordinance requesting Council's approval to fund final engineering will be submitted when preliminary engineering has been completed and the amount needed for final engineering is known.

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

2. CONTRACT COMPLIANCE

Burgess & Niple’s contract compliance number is CC004425 and expires 02/21/2022.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7431, the East Broad Commercial TIF. It is necessary to transfer cash between projects within Fund 7431 to establish cash with the proper project. It is also necessary to appropriate the funds.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the design of these safety improvements to be completed at the earliest possible time.

To authorize the transfer of cash within the East Broad Commercial TIF; to appropriate funds within the East Broad Commercial TIF; to authorize the Director of Public Service to enter into a professional services contract with Burgess & Niple for the Arterial Street Rehabilitation - East Broad Street Widening - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$500,000.00 from the East Broad Commercial TIF 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 for the department to implement improvements to the East Broad Street corridor from Outerbelt Street to Reynoldsburg-New Albany Road; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd project; and

WHEREAS, Burgess & Niple submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Burgess & Niple 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 a transfer of funds between projects within Fund 7431, the East Broad Commercial TIF, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds in Fund 7431, the East Broad Commercial TIF; and

WHEREAS, funds in the amount of up to \$500,000.00 will be expended from Fund 7431, the East Broad Commercial TIF, to pay for this 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 Burgess & Niple to allow the design of these safety improvements to be completed at the earliest possible time, 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 transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7431 (East Broad Commercial TIF), from Dept-Div 4402 (Economic Development), Project P431999-100000 (E. Broad TIF Unallocated), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100066 (Arterial Street Rehabilitation - E. Broad St - Outerbelt Street to Reynoldsburg-New Albany Rd), Object Class 06 (Capital Outlay) 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 \$500,000.00 is appropriated in Fund 7431 (East Broad Commercial TIF), Dept-Div 5912 (Design and Construction), Project P530103-100066 (Arterial Street Rehabilitation - E. Broad St - Outerbelt Street to Reynoldsburg-New Albany Rd), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Burgess & Niple at 5085 Reed Rd., Columbus, Ohio, 43220, for the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd 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 7431 (East Broad Commercial TIF), Dept-Div 5912 (Design and Construction), Project P530103-100066 (Arterial Street Rehabilitation - E. Broad St - Outerbelt Street to Reynoldsburg-New Albany Rd), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1186-2020

Drafting Date: 5/8/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of Development to modify the contract with Next Street Financial LLC for Professional Economic Development Consultancy Services and authorizes an expenditure up to \$155,000.00.

The modification shall add \$155,000.00 to the original contract and modifications number 1 & number 2 to amend the scope of work and extend the original contract completion date.

Original contract amount	\$130,000	Ord. 2947-2018, PO149715
Modification No. 1 amount	\$ 60,000	Ord. 0177-2019, PO158542
Modification No. 2 amount	\$175,800	Ord. 1525-2019, PO180871
Modification No. 3 amount	<u>\$155,000</u>	
Total contract amount	\$365,800	

During Phase 1, the Economic Development Division worked with Next Street, local entrepreneurs, small business owners, and Entrepreneur Support Organizations (ESOs) to conduct research to assess the local small business ecosystem. The work spanned three distinct tracks of services that included: 1) Strategic Alignment and Engagement with a multi-stakeholder Advisory Committee; 2) Small Business and Entrepreneurial Ecosystem Analysis and Assessment; and 3) Capital Support Analysis. The Consultant provided baseline read-outs of each track thereby summarizing gaps, opportunities, insights, and observations gained from data analysis, interviews, and focus group meetings.

Phase 2 developed and finalized a formal “City-Sponsored” “Small Business Agenda, Framework, and Multi-Year Action and Implementation Plan” based on the findings and recommendations received from the Small Business Ecosystem Assessment in Phase 1.

During Phase 3, the Consultant, serving as a primary partner to the City of Columbus, will assist in implementing and executing on the Columbus Small Business Agenda via the Small Business Agenda Framework, strategy alignment and coordination, and other services. Additionally the Consultant, working with the City and its stakeholders, will assist in operationalizing the Small Business Agenda by executing on strategies and recommendation contained in the Agenda or those developed after the release of the Small Business Agenda.

The Consultant will also identify, evaluate, and recommend an online small business resource portal and navigation tool of the highest industry standards to be used by the City as an electronic one-stop searchable collection of local small business resources. The Consultant will advise the City in selecting and procuring portal services from a technical platform provider to be determined. The function of the electronic portal will be to provide existing and aspiring entrepreneurs and small business owners with one-stop access and evaluation of small business resources available within the local small business ecosystem. The Consultant shall work with the City to stand up, operationalize, and launch the small business resource portal and work with the technical provider to provide training to stakeholders including ESOs and partner organizations.

Finally, the consultant will work with the City to develop and report on impact goals and evaluation metrics via an Excel-based Impact Measurement Framework.

This legislation will authorize Next Street to complete Phase 3 of the project and extend the original contract date to May 1, 2021.

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

FISCAL IMPACT

Funds for this expenditure in an amount up to \$155,000.00 are allocated in the Division of Economic Development's 2020 General Fund budget.

CONTRACT COMPLIANCE: the vendor number is 027972 and expires 12/12/2020.

To authorize the Director of Development to modify the contract with Next Street Financial, LLC, for Professional Economic Development Consultancy Services and to authorize an expenditure up to \$155,000.00 from the general fund; and to declare an emergency. (\$155,000.00)

WHEREAS, the Director of Development has identified the need to modify the contract with Next Street to increase the scope of work and extend the original contract completion date to implement Phase 3 of the Small Business agenda; 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 Next Street Financial, LLC. in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to modify the contract with Next Street Financial, LLC, for Professional Economic Development Consultancy services.

SECTION 2. That the expenditure of \$155,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), 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 its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1189-2020

Drafting Date: 5/8/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Need: This ordinance authorizes the Executive Director of the Civil Service Commission to modify, increase the maximum authorized expenditure, and extend the contract with Association for Psychotherapy, Inc. through December 31, 2020. This contract provides psychological screening services for public safety recruits for upcoming classes at the Police and Fire Academies.

The current contract for psychological screening services expires July 14, 2020. Commission staff was just beginning the procurement process this spring to request proposals for a new 2020 contract. With COVID-19 closures and limited staff resources with remote work, the department wishes to extend the contract through the end of 2020. This should allow interested companies to submit proposals without issues related to COVID-19 closures. In addition, it will allow for uninterrupted services for the next academy classes scheduled for late 2020. The department anticipates beginning the procurement process for the next contract in the fall. This modification is also required in order to add funds for processing applicants this fall.

Funding is typically added before each set of academy classes. The contract's requirements cannot be awarded through other procurement processes since this is a professional services contract that has already been awarded through the regular Request for Proposals process. The costs for the services provided in this contract have not increased since the initial contract was approved.

Bid Information: In 2017, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and sent the RFP to organizations registered with the City's Vendor Services website. Proposals were accepted through May 8, 2017. Six proposals were received. None of the companies had MBE or FBE certification with the City at the time of the proposal submission. An evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord.1600-2017). The selected firm has since become a certified FBE with the Office of Diversity and Inclusion.

Emergency Designation: Emergency legislation is requested in order to continue scheduling for Police and Fire applicants for upcoming Academy classes.

Contract Compliance Number: 311441549, expires 1/15/2021.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's general fund budget.

To authorize the Executive Director of the Civil Service Commission to modify, increase, and extend the contract with Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, in 2017, the City of Columbus Civil Service Commission accepted proposals from qualified

companies for psychological screening services; and,

WHEREAS, the Civil Service Commission awarded the contract to the Association for Psychotherapy, Inc.; and,

WHEREAS, the department started the procurement process to secure a new contract for psychological screening services but COVID-19 closures interrupted the process and the department is requesting to modify, increase, and extend the existing contract; and,

WHEREAS it is now necessary to modify, increase, and extend the contract with Association for Psychotherapy, Inc., through December 31, 2020, in order to continue scheduling public safety recruits in preparation for upcoming academy classes; and,

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Executive Director to modify, increase, and extend the contract with Association for Psychotherapy, Inc. in order to continue scheduling police and fire recruits in preparation for summer academy classes, thereby preserving the public peace, property, health, safety, and welfare; **now therefore:**

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

SECTION 1. That the Executive Director of the Civil Service Commission be, and is hereby, authorized to modify, increase, and extend the contract with Association for Psychotherapy, Inc. through December 31, 2020 for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's entry-level sworn positions.

SECTION 2. That the additional expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1193-2020

Drafting Date: 5/8/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a service contract with Designing Local Limited for the provision of public engagement, conceptual design, plan development, and art installation services

related to the Roadway - Sullivant Avenue - Hague to I70 project.

The aforementioned project encompasses various improvements to the existing Sullivant Avenue corridor from Hague Avenue to Interstate 70. Ordinance 0675-2020 authorized the Director of Public Service to execute a professional service contract with E.P. Ferris and Associates to advance the design of necessary public infrastructure improvements along the corridor including new traffic signals, street lighting, and curb extensions/bumpouts.

The Department of Public Service desires to engage Designing Local to guide the development of a public art plan and to manage the production and installation of public artwork in that area, an effort commonly referred to as the Sullivant Bright Public Art and Parklet project. This Columbus-based business has been certified as a woman owned business enterprise by the City's Office of Diversity and Inclusion and has demonstrated experience at delivering similar projects to the City of Columbus, having been previously commissioned by the Department of Development to develop the High Street Strategic Public Art Plan and by the Recreation and Parks Department to design improvements to the Tuttle Park lower fields.

The completion of the Sullivant Bright Public Art and Parklet project must align with the current schedule outlined for the design and construction of planned public infrastructure improvements because the artistic elements will be integrated into components of said improvements. This critical coordination of services effectively precludes a formal solicitation process because the design phase of the Roadway - Sullivant Avenue - Hague to I70 project already has commenced and construction is slated to begin next year, necessitating the approval of a bidding waiver to allow for the execution of the proposed service contract with Designing Local.

A contract modification may be required to add funds for a proposed decorative lighting project on the Interstate 70 underpass. This decorative lighting project will require final approval from the Ohio Department of Transportation (ODOT). The final cost for the decorative lighting project cannot be determined until its design is completed and ODOT has approved any proposed work. An ordinance requesting Council's approval to modify the contract for the decorative lighting project will be submitted if it is decided to move forward with that part of the project.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Designing Local is CC020995 and expires January 25, 2021.

3. BID WAIVER

The Department of Public Service is seeking Council approval under City Code Section 329 to waive competitive bidding to facilitate the execution of a service contract with Designing Local because there is an immediate need to align the production and installation of public artwork with the design and construction of needed public infrastructure improvements, and Designing Local has successfully completed similar projects for other City Departments.

4. FISCAL IMPACT

Funding in the amount of \$249,875.00 is available within Fund 7766, the Street and Highway Improvements Non-Bond Fund, within the Department of Public Service. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the proper project. It is necessary to transfer funds between projects within Fund 7766 to align cash with the proper project. These funds will need to be appropriated.

5. Emergency Justification

Emergency action is requested to facilitate the execution of the service contract so as not to hinder the delivery

of services integral to the completion of the Roadway - Sullivant Avenue - Hague to I70 project and to meet community commitments for the project.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash between projects within the Street and Highway Improvements Non-Bond Fund; to authorize the appropriation of funds within the Street and Highways Improvements Non-Bond Fund; to waive the competitive bidding requirements of City Code Chapter 329; to authorize the Director of Public Service to execute a service contract with Designing Local Limited for the design and installation of public art along the Sullivant Avenue corridor; to authorize the expenditure of up to \$249,875.00 from the Street and Highway Improvements Non-Bond Fund to pay for the contract; and to declare an emergency. (\$249,875.00)

WHEREAS, the Department of Public Service is administering the Roadway - Sullivant Avenue - Hague to I70 project, which encompasses various improvements to the Sullivant Avenue corridor between Hague Avenue and I70; and

WHEREAS, Ordinance 0675-2020 authorized the Director of Public Service to execute a professional service contract with E.P. Ferris and Associates to advance the design of necessary public infrastructure improvements, including new traffic signals, street lighting, and curb extensions/bumpouts; and

WHEREAS, there is a desire for public art installations to be integrated into planned improvements for the Sullivant Avenue corridor; and

WHEREAS, this legislation seeks to authorize the Director of Public Service to execute a service contract with Designing Local, the Columbus-based firm responsible for developing the High Street Strategic Public Art Plan on behalf of the Department of Development, and for designing improvements to the Tuttle Park lower fields on behalf of the Recreation and Parks Department; 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 also is necessary to authorize the transfer of funds within the Street and Highway Improvements Non-Bond to support the aforementioned project expenditure; and

WHEREAS, it is necessary to appropriate funds within the Street and Highway Improvements Non-Bond to support the aforementioned project expenditure; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to facilitate the execution of the requisite service contract so as to allow the production and installation of public artwork to occur in concert with the schedule outlined for the design and construction of necessary public infrastructure improvements in the Sullivant Avenue corridor; 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 Designing Local Limited in order to facilitate the execution of the service contract so as not to hinder the delivery of services integral to the completion of the Roadway - Sullivant Avenue - Hague to I70 project and to meet community commitments for 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 hereby

is amended to provide sufficient budget authority for the project authorized by this ordinance as follows:

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

7766 / P766999-100000 / 59-03 Unallocated Balance Fd. 766 (Street & Highway Imp Carryover) / \$2,278,368 / (\$249,875.00) / \$2,028,493.00

7766 / P531034-100000 / Roadway - Sullivant Avenue - Hague to I70 (Street & Highway Imp Carryover) / \$0.00 / \$249,875.00 / \$249,875.00

SECTION 2. That the transfer of \$249,875.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street and Highway Improvements Non-Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P766999-100000 (59-03 Unallocated Balance Fd. 766), Object Class 06 (Capital Outlay) to Dept-Div 59-11 (Division of 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 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 \$249,875.00, is appropriated in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Dept-Div 5911 (Division of 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 4. That this Council has determined it is in the best interest of the City to waive the competitive bidding requirements of City Code Chapter 329 and hereby waives said requirements.

SECTION 5. That the Director of Public Service be and hereby is authorized to execute a service contract with Designing Local Limited, 87 N. 20th Street, Columbus, Ohio, 43203, for the design and installation of public art along the Sullivant Avenue corridor coinciding with the completion of the Roadway - Sullivant Avenue - Hague to I70 project.

SECTION 6. That the expenditure of \$249,875.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Dept-Div 5911 (Division of 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 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.

Legislation Number: 1195-2020

Drafting Date: 5/11/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Hap Cremean Water Plant (HCWP) Sludge Line Improvements Project in an amount up to \$7,226,426.28; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690510-100004, Division of Water Contract Number 2236.

The HCWP sludge disposal line was constructed in the late 1970's to provide an economical means to transfer treatment residuals from the HCWP facility to the McKinley Avenue Quarry. This sludge disposal line continues to be an essential asset to the City's largest water treatment facility. Beginning in 1997, the 12-inch diameter sludge disposal line began experiencing an increase in break frequencies. As a result, the Division of Water conducted several studies and completed various capital improvements to the sludge disposal line. A previous condition inspection identified various areas that are in need of replacement.

The project will replace portions of the 12-inch HCWP sludge force main along Morse Road, Bethel Road, and Riverside Drive.

Work on this project consists of 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).

Planning area: "99 - Citywide" since HCWP serves several communities.

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

The project will replace sections of the force main known to be structurally deficient. Replacement of these sections will reduce the risk of pipe failures and discharges to the surrounding environment. This project is part of the City's ongoing efforts to maintain a reliable supply of safe drinking water to its customers, which will result in sustainable economic growth well into the future.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one (1) bid on April 29, 2020 from Complete General Construction Co. in the amount of \$7,226,426.28.

Complete General's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$7,226,426.28. Their Contract Compliance Number is 31-4366382 (expires 7/8/21, Majority) and their DAX Vendor No. is 6056. Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Complete General Construction Co.

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

4.0 EMERGENCY DESIGNATION: This project's schedule has been coordinated with two Department of Public Service projects: CIP 538000-100000 - Morse & Sunbury Road Improvements and CIP 530103-100064, DR3477E - Arterial Street Rehabilitation - Morse Road Phase 1-Seward St to Stygler Road, both which have multiple funding sources. These three projects share critical path work activities in the Morse Road right-of-way corridor and are seasonally dependent, and emergency legislation is needed to maintain the planned coordination.

5.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund, Fund No. 6003 to the Water Supply Revolving Loan Account Fund, Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in June 2020.

A portion of funding will also come from the Water G.O. Voted Bonds Fund, Fund No. 6006, and will require a transfer of funds and an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Hap Cremean Water Plant Sludge Line Improvements Project in an amount up to \$7,226,426.28; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; to authorize the appropriation and transfer of \$7,226,426.28 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$7,226,426.28 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; to authorize an amendment of the 2019 Capital Improvements Budget; and to declare an emergency. (\$7,228,426.28)

WHEREAS, one (1) bid for the Hap Cremean Water Plant Sludge Line Improvements Project was received and publicly opened in the offices of the Director of Public Utilities on April 29, 2020; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction Co. in the amount of \$7,226,426.28; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of prevailing wage services associated with the Hap Cremean Water Plant Sludge Line Improvements Project; and

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

Water System Reserve Fund; and

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Hap Cremean Water Plant Sludge Line Improvements Project, in an emergency manner in order to keep the construction schedule congruent with two Department of Public Service projects; 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 enter into a construction contract for the Hap Cremean Water Plant Sludge Line Improvements Project with Complete General Construction Co. (FID #31-4366382), 1221 East Fifth Ave., Columbus, OH 43219, in an amount up to \$7,226,426.28; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

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

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended, as shown below:

Fund No.	Fund Name	Project ID	Project Name	Current Authority	Revised Authority	Change
6011	WSRLA	P690510-100004 (NEW)		\$0	\$7,226,426	+\$7,226,426 (add authority to match expenditure)
6006	Water G.O Bonds	P690290-100000 (NEW)	Distribution Imp’s	\$95,783	\$93,783	-\$2,000
6006	Water G.O Bonds	P690510-100004 (NEW)	HCWP Sludge Line Imp’s	\$773,692	\$775,692	+\$2,000

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 \$7,226,426.28 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$7,226,426.28 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account

Fund, per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$2,000.00 or so much thereof as may be needed, is hereby authorized between Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$7,226,426.28 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$7,226,426.28 (the "Obligations").

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

SECTION 11. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 14. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 15. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 1197-2020

Drafting Date: 5/11/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 2003, the City of Columbus desired to create a Tax Increment Financing (TIF) District and enter into a TIF Agreement with the Columbus Urban Growth Corporation to pay for certain public infrastructure improvements and to otherwise support the West Edge Business Center. On December 15, 2003, Columbus City Council passed Ordinance No. 2635-2003 (the “TIF Ordinance”) creating the West Edge I TIF District and also creating the West Edge Urban Redevelopment Tax Increment Equivalent Fund (the “TIF Fund”) to pay for or finance the costs of improvements to or on, or servicing the property or project located within, the West Edge I TIF District. As the City never entered into a TIF Agreement with Columbus Urban Growth Corporation to use the TIF Fund for the improvements in the TIF Ordinance, Columbus Urban Growth Corporation is now defunct, and the West Edge Business Center and its improvements have been completed without use of the TIF Fund, the City desires to allow the TIF Fund to be used to support urban redevelopment and public infrastructure improvements in the greater Franklinton area, which by improving the neighborhood surrounding the West Edge I TIF District will make the West Edge Business Center a more attractive job location and increase property values. This ordinance will amend the TIF Ordinance to supplement the eligible urban redevelopment and public infrastructure improvements payable from the TIF Fund.

Emergency action is requested in order to allow for the timely payment or financing of urban redevelopment and public infrastructure improvements in the Franklinton Area Commission area and surrounding area without delay.

FISCAL IMPACT: No funding is required for this legislation.

To amend Ordinance No. 2635-2003 passed December 15, 2003 to supplement the description of the urban redevelopment and public infrastructure improvements payable from the West Edge Urban Redevelopment Tax Increment Equivalent Fund pursuant to that ordinance; and to declare an emergency.

WHEREAS, in 2003, the City of Columbus desired to create a non-school Tax Increment Financing (TIF) District and enter into a TIF Agreement with the Columbus Urban Growth Corporation to pay for certain public infrastructure improvements and to otherwise support the West Edge Business Center (the “Project”) while protecting the Columbus Public School District from any loss of tax revenues; and

WHEREAS, pursuant to Ohio Revised Code Sections 5709.41, 5709.42 and 5709.43, this Council by Ordinance No. 2635-2003 passed December 15, 2003 (the “TIF Ordinance”) declared improvements to certain real property (the “TIF Property”) located in the Project to be a public purpose, thereby exempting those improvements from real property taxation for a period of time, provided for the making of service payments in lieu of taxes from the owners of the TIF Property, provided for the distribution of the applicable portion of those service payments to the Columbus City School District, established an urban redevelopment tax increment equivalent fund (the “TIF Fund”) into which the remaining portion of such service payments were to be deposited, and specified the purposes for which money in that TIF Fund should be expended; and

WHEREAS, the City of Columbus and the Columbus Urban Growth Corporation, which is now defunct, never executed a TIF Agreement to pay for or finance public infrastructure improvements to or on, or servicing the TIF Property or the Project pursuant to the TIF Ordinance; and

WHEREAS, the Project and the TIF Property improvements were subsequently completed without the TIF Agreement or use of the TIF Fund; and

WHEREAS, Ohio Revised Code Sections 5709.41, 5709.42, 5709.43 allow moneys deposited in the TIF Fund to be used for such purposes as are authorized in the resolution or ordinance establishing the TIF Fund; and

WHEREAS, the City has determined that improving the neighborhood and area within the Franklinton Area Commission and the surrounding area with urban redevelopment and public infrastructure improvements paid or financed from the TIF Fund will make the Project a more attractive job location and increase the property values of the TIF Property, neighborhood, and surrounding area; and

WHEREAS, the City desires to amend the TIF Ordinance to allow moneys deposited in the TIF Fund to be expended for urban redevelopment and public infrastructure improvements within the Franklinton Area Commission area and the surrounding area and to supplement the public infrastructure improvements specified in the TIF Ordinance to include the urban redevelopment and public infrastructure improvements and costs further described in the Exhibit to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to pass this ordinance as an emergency measure in order to allow for the timely payment or financing of urban redevelopment and public infrastructure improvements in the Franklinton Area Commission area and surrounding area 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 Section 4 of Ordinance No. 2635-2003 is hereby amended and restated as follows:

That pursuant to Ohio Revised Code Sections 5709.41 and 5709.42, the County Treasurer shall distribute to the Columbus City School District from the Service Payments and any Property Tax Rollback Payments, and at the same time and in the same manner as real property tax payments, amounts equal to the amounts that School District would otherwise receive as real property tax payments derived from the Improvement absent the passage of this Ordinance.

This Council hereby establishes pursuant to and in accordance with the provisions of Ohio Revised Code Section 5709.43, the West Edge Urban Redevelopment Tax Increment Equivalent Fund (the "Fund"). The Fund shall be in the custody of the City and shall receive all Service Payments and Property Tax Rollback Payments not distributed to the Columbus City School District. Those Service Payments and Property Tax Rollback Payments so deposited and distributed pursuant to law as provided in Ohio Revised Code Section 5709.42 shall be used for the following purposes authorized in Ohio Revised Code Sections 5709.41, 5709.42 and 5709.43: Paying for or financing the costs of urban redevelopment and public infrastructure improvements to or on, or servicing the Property or the Project, within the Franklinton Area Commission and surrounding area, including but not limited to those urban redevelopment and public infrastructure improvements set forth in Exhibit B to this ordinance ~~water, sewer and storm sewer improvements; road, sidewalk and streetscape improvements; the acquisition of real estate and interests therein; and site preparation for those improvements and for the Project; and all necessary appurtenances~~ and related costs, including but not limited to all costs enumerated in Ohio Revised Code Section 133.15(B). The Fund shall remain in existence so long as such service payments are

collected and used for the aforesaid purposes, after which said Fund shall be dissolved in accordance with Ohio Revised Code Section 5709.43.

SECTION 2. That Ordinance No. 2635-2003 be amended to add the Exhibit attached hereto and referenced as "Exhibit B," so that the improvements originally listed in Section 4 of Ordinance No. 2635-2003 are hereby replaced with the revised list of urban redevelopment and public infrastructure improvements set forth in Exhibit B.

SECTION 3. Except as amended or modified hereby, all terms, covenants, and conditions of Ordinance No. 2635-2003 as heretofore in effect shall remain in full force and effect. It is the intent of City Council that Ordinance No. 2635-2003 and this legislation be construed together as a single instrument.

SECTION 4. 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.

Legislation Number: 1202-2020

Drafting Date: 5/12/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Chief Innovation Officer to enter into contract with Path Master Incorporated to enhance the Smart Columbus Connected Vehicle Environment project, a part of the Smart City Challenge. 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, Smart City Challenge, Paul G. Allen Family Foundation contracts, documents, and projects

The contract work includes furnishing and installing vehicular radar detection systems at 21 traffic signals, and integration of the radar detection systems into the traffic signal central control system. This equipment will provide additional sources and types of data for traffic engineers and allow data analysis for performance measures.

The estimated Notice to Proceed date is June 12, 2020.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Path Master Incorporated.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Path Master is CC006583 and expires 02/15/2021.

3. BID WAIVER

Path Master is the local sales representative of Econolite which is a Key Leveraged Partner on the Smart City Challenge project. Key Leveraged Partners are identified in the City's contract with the United States Department of Transportation (USDOT) for the Smart City Challenge. Key Leveraged Partners are expected to make a significant contribution of goods and/or services to the project at little or no cost share to the City. The total value of the project is \$158,000, with \$78,000 in equipment/services being contributed to the project by

the vendor and the City paying \$80,000.00 in cost share contribution.

4. FISCAL IMPACT

This is a budgeted item within the Department of Public Service's 2019 Capital Improvement Budget. Funds in the amount of \$80,000.00 are available for this project in Fund 7704, the Streets and Highways Bond Fund, Project P530163-100000 (Smart City Challenge) as Voted Carryover. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete the contract work at the earliest possible time to meet time commitments made to the United States Department of Transportation for the Smart City Challenge.

To amend the 2019 Capital Improvement Budget; to waive the formal bidding requirements of Columbus City Code; to authorize the Chief Information Officer to execute a contract with Path Master relative to the Smart Columbus Connected Vehicle Environment project; to authorize the expenditure of up to \$80,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$80,000.00)

WHEREAS, the Smart Columbus Program Management Office is engaged in the Smart Columbus Connected Vehicle Environment project; and

WHEREAS, as part of the project it is necessary to install a vehicular radar detection system at traffic signals and integrate them into the traffic signal central control system; and

WHEREAS, it is necessary to waive the competitive bidding requirements of Columbus City Code and enter into a contract with Path Master to supply the equipment and services; and

WHEREAS, 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, Smart City Challenge, Paul G. Allen Family Foundation contracts, documents, and projects; and

WHEREAS, the Chief Innovation Officer requires funding to be available for the Smart Columbus Connected -Connected Vehicle Environment project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Smart Columbus PMO in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with Path Master to meet time commitments made to the United States Department of Transportation for the Smart City Challenge, 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 and is hereby amended as follows to establish sufficient authority for this project:

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

7704 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$90,396.00/ (\$80,000.00) / \$10,396.00

7704 / P530163-100014 / Smart City Challenge - Connected Vehicle Environment (Voted Carryover) / \$2,278,724.00 / \$80,000.00/ \$2,358,724.00

SECTION 2. That City Council finds that it is in the best interest of the City to waive the formal competitive bidding requirements of Columbus City Code Chapter 329 to enter into contract with Path Master for the enhancements to the Smart City Challenge - Connected Vehicle Environment project.

SECTION 3. That the City's Chief Innovation Officer, on behalf of the Director of Public Service, be and is hereby authorized to execute a professional services contract with Path Master Incorporated, 1960 Midway Drive, Twinsburg, Ohio, 44087, in the amount of up to \$80,000.00 for enhancements to the Smart City Challenge - Connected Vehicle Environment project.

SECTION 4. That the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100014 (Smart City Challenge - Connected Vehicle Environment), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

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

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

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

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

Drafting Date: 5/12/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of Technology to modify and extend an existing agreement with The Fishel Company for twelve (12) months and adds \$400,000.00 to said agreement to continue maintenance and restoration services of the City's fiber optic infrastructure. This ordinance also authorizes extension of purchase order PO180532 for a period of six (6) months thus making the remaining funds available for that additional period of time.

On June 10, 2019, Ordinance 1441-2019 authorized the Director of the Department of Technology to renew a contract with the Fishel Company, in the amount of \$315,833.68, for maintenance and restoration services in support of the City's fiber optic infrastructure. This contract will expire on May 21, 2020. The Purchasing Division is in the process of bidding out for these services under the city's "best value" procurement code. In the interim, and in agreement with the Purchasing Division, the Department of Technology would like to modify the existing agreement with the Fishel Company to ensure continuation of the above-described services.

As such, the Department of Technology (DoT) requests authorization to:

- Extend purchase order PO180532 for a period of six (6) months from the date of passage of this ordinance, giving DoT full access to the dollar balance available on the purchase order at that time;
- Modify the current agreement with the Fishel Company by extending the current expiration date of May 21, 2020, for a period of twelve (12) months, to May 20, 2021;
- Modify the above-noted agreement by adding \$400,000.00.

The additional \$400,000.00 will be funded by both the Departments of Technology and Public Service, as the remaining work to be done on this contract will primarily benefit the fiber optic network associated with the CTSS.

Finally, this modification will require waiver of the competitive bidding provisions of Columbus City Codes.

Vendor Name: The Fishel Company

C.C. #: 31-4560115 Expiration Date: 04/04/2021

DAX Vendor Account #: 006049

EMERGENCY

Emergency action is requested to expedite authorization of this agreement as the subject contract will expire on May 21, 2020 and must be modified and extended to avoid service interruptions and/or project delays.

FISCAL IMPACT

The \$400,000.00 requested for this modification is available in the operating funds in the Departments of Technology and Public Service. The funds remaining on purchase order PO180532 are available as a remaining balance.

To authorize the Director of the Department of Technology to modify and extend an existing agreement with the Fishel Company for a period of twelve months to May 20, 2021; to extend purchase order PO180532 to May 20, 2021 and to authorize the use of any remaining funds/unspent balance therein; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$400,000.00; and to declare an emergency. (\$400,000.00)

WHEREAS, on June 10, 2019, Ordinance 1441-2019 authorized the Director of the Department of Technology to renew a contract with the Fishel Company, in the amount of \$315,833.68, for maintenance and restoration

services in support of the City's fiber optic infrastructure; and

WHEREAS, this contract will expire on May 21, 2020; and

WHEREAS the Department of Technology would like to modify the existing agreement with the Fishel Company by adding \$400,000.00 to it and extend it for twelve (12) months, to May 20, 2021, to ensure continuation of the above-described services; and

WHEREAS, the Department of Technology would also like to extend purchase order PO180532 to May 20, 2021, giving DoT full access to the dollar balance available on the purchase order from that date; and

WHEREAS, the Department of Technology requests waiver of relevant sections of Columbus City Codes pertaining to competitive bidding requirements in order to pursue the above-described actions; and

WHEREAS, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Director to modify and extend an existing agreement with the Fishel Company in order to avoid service interruptions and/or project delays, 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 the Fishel Company to May 20, 2021.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance (**see attachment 1204-2020 EXP**)

SECTION 3. That the extension of purchase order PO180532 to May 20, 2021 is hereby authorized.

SECTION 4. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329 and such provisions are hereby waived.

SECTION 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1205-2020

Drafting Date: 5/12/2020

Current Status: Passed

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contracts with EMH&T and Woolpert Inc. to provide professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology’s GIS applications and projects. The single point coordination and management of this contract by DoT will increase efficiencies. Additionally, awarding the project to two vendors will provides flexibility as it allows for resources from two companies. The term of these agreements will be one year from the date of a confirmed purchase order from the City Auditor's Office. Both include options to renew for two additional one year terms, subject to mutual agreement and approval of proper City authorities. EMH&T’s agreement will provide up to \$190,000.00 in services and Woolpert’s agreement will provide up to \$241,000.00 in services. Both are to be billed at hourly rates, as stated in the contracts. Total expenditures for these services, as authorized by this ordinance, are not to exceed \$431,000.00.

To procure these services, a Request for Proposal (RFQ014195) was published and responses were due by December 16, 2019. The solicitation received ten (10) proposals, which were scored by an evaluation committee of seven (7) employees from the following departments: Public Utilities, Public Service, Neighborhoods, Development, and Technology. Each committee member scored the proposals using the following criteria: Proposal Quality and Feasibility (10 points), Competence (30 points), Relevant Project Experience (past performance) (40 points), Ability (15 points), and Environment Impact (5 points) for a total of 100 points.

The committee provided details on scores of all offerors which identified the following top two scorers:

Woolpert Inc.: 91
EMH&T: 87.71

The committee recommended hiring the two highest scoring offerors to the Director of the Department of Technology and the Director concurred with the committee’s recommendation.

The term of these contracts will be one year from the date of confirmed purchase orders from the City Auditor’s Office.

Although the Department solicited requests for proposals and received ten responses, the department is requesting to award contracts to the two highest scored offerors (Woolpert, Inc. and EMH&T). This provides flexibility and allows use of resources from two companies for GIS services by city departments. Therefore, this ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code.

FISCAL IMPACT:

This ordinance also authorizes extending existing agreements with Woolpert Inc. and Prime Ae Group, Inc. through extension of purchase orders for GIS services. These purchase orders and associated ordinances are as follows:

- Woolpert- PO064461: Ordinance no. 0474-2017
- Woolpert- PO123373: Ordinance no. 1377-2017
- Woolpert- PO178340: Ordinance no. 1466-2018
- Prime Ae- PO065033: Ordinance no. 0474-2017

- Prime Ae- PO122210: Ordinance no. 1377-2018
- Prime Ae- PO178353: Ordinance no. 1466-2019

This ordinance authorizes extending these purchase orders, and all balances available thereon, to run concurrent to the purchase orders that will be established as a result of this ordinance. Hence, the above noted existing six purchase orders will expire at the same time as the purchase orders that will be established from passage of this ordinance; one year from the date the confirmed purchase orders from the City Auditor's Office.

CONTRACT COMPLIANCE:

Woolpert Inc. : CC# 20-1391406 Expiration- 4/18/2021
DAX#- 001040

EMH&T : CC# 31-0685594 Expiration- 12/17/2021
DAX#-004214

FISCAL IMPACT:

Funds for these contracts are available and budgeted the Information Services Operating Fund and/or the respective direct charge allocations of the above-named departments.

EMERGENCY DESIGNATION:

Five departments' GIS applications' implementation and development depends on the availability of existing and new funds. Specifically, two DPU applications (DPU dashboard and Hydrant Web) are at the end-of-life on 12/31/2020 and disruption or delay on developing these replacement applications are very risky (both apps are under development). In particular, DPU dashboard is used by the entire department for life-safety related issues (water, sewer, power).

To authorize the Director of the Department of Technology to enter into contracts with Woolpert, Inc. and EMH&T for professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology's GIS applications and projects; to extend six existing purchase orders, three with Woolpert and three with Prime AE Group, Inc. to run concurrent with this contract and to authorize the use of any remaining funds/unspent balance thereon; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$431,000.00; and to declare an emergency. (\$431,000.00)

WHEREAS, on December 19, 2019, proposals for GIS services were received on behalf of city agencies; and

WHEREAS, an evaluation committee of seven city employees, representing user agencies scored Woolpert, Inc. and EMH&T highest out of ten respondents; and

WHEREAS, the Department of Technology desires to contract with Woolpert, Inc. for \$241,000.00 and EMH&T for \$190,000.00 for professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology's GIS applications and projects at a total cost of \$431,000.00 for a term of one year from the date of a confirmed purchase order from the City Auditor's Office; 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 these contracts; and

WHEREAS, the Department of Technology also desires to extend six existing purchase orders, three with Woolpert and three with Prime AE Group, Inc. to run concurrent with this contract and to authorize the use of any remaining funds/unspent balance thereon; and

WHEREAS, the above noted extended purchase orders will expire on the same date as the contract established by this ordinance; and

WHEREAS, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Director to contract with Woolpert, Inc. and EMH&T and to extend six existing purchase orders, three with Woolpert and three with Prime AE Group, Inc. in order to avoid disruption or delay in providing professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology's GIS applications, all 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 a contracts with Woolpert Inc. for \$241,000.00 and EMH&T \$190,000.00 for professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology's GIS applications and projects for a period of one year from the date of a confirmed purchase order by the City Auditor's Office.

SECTION 2. That the expenditure of \$431,000.00, or so much so much thereof as may be necessary, is hereby authorized to be expended pursuant to contracts authorized in Section 1 as follows in the attachment to this ordinance. (see 1205-2020EXP)

SECTION 3. That it in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329 for these purchases.

SECTION 4. That the extensions of purchase orders PO06446, PO123373, PO178340, PO065033, PO122210, PO178353 with Woolpert, Inc. and Prime AE Group, Inc. to run concurrent with the contracts established by this ordinance, and that the use of any remaining funds/unspent balance is hereby authorized.

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

Drafting Date: 5/12/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: This ordinance authorizes the transfer of cash and appropriation and authorizes the appropriation and expenditure of 2016 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:

- | <u>FY 2016</u> | <u>G451600</u> | <u>Fund 2201</u> |
|----------------|--|------------------|
| • | Transfer cash and appropriation of \$3,988.65 from OC 01 to OC 05 | |
| • | Transfer cash and appropriation of \$46,155.18 from OC 03 to OC 05 | |
| • | Appropriation and Expenditure of \$3,526.64 from OC 05 | |

This is anticipated to be the final ordinance for the FY 2016 HOME 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 remaining amount to be encumbered and expended from OC 05 of the 2016 grant is as follows:

\$ 3,988.65	transfer from OC 01 to OC 05, currently not on an ACPO
\$ 46,155.18	transfer from OC 03 to OC 05, currently not on an ACPO
<u>\$ 3,526.64</u>	amount available to appropriate from the grant
\$ 53,670.47	amount to be put on the ACPO

To authorize the transfer of cash and appropriation of \$3,988.65 from OC 01 to OC 05 and \$46,155.18 from OC 03 to OC 05, both in the 2016 HOME Investment Partnerships Program (HOME) grant; to authorize the appropriation of \$3,526.64 in the 2016 HOME Investment Partnerships Program (HOME) grant; to authorize the expenditure of \$53,670.47 in the 2016 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. (\$53,670.47).

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 appropriation and expenditure of the remaining balance of the 2016 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 \$3,988.65 or so much thereof as may be needed, is hereby authorized within Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451600 (2016 HOME), object class 01 (Personnel) to Dept-Div 44-10 (Housing), G451600 (2016 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$46,155.18 or so much thereof as may be needed, is hereby authorized within Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451600 (2016 HOME), object class 03 (Services) to Dept-Div 44-10 (Housing), G451600 (2016 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 \$3,526.64 is appropriated in Fund 2201 (HOME), Dept-Div 44-10 (Housing), G451600 (2016 HOME), object class 05 (Other) per the account codes in the attachment to this ordinance

SECTION 4. That the expenditure of \$53,670.47 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451600 (2016 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. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1218-2020

Drafting Date: 5/14/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Public Safety Director to modify the current contract with SST, Inc. dba ShotSpotter to continue a gunfire detection, alert, and analysis program for six months. The department has deployed technology commonly known as ShotSpotter, a subscription based service that involves the installation of a gunfire sensor network in areas identified by the City. These sensors connect to a cloud-based data center infrastructure, providing a 24/7/365 gunfire monitoring service within a three (3) square-mile radius of the installed sensor infrastructure.

In addition to gunfire detection, the ShotSpotter service will notify law enforcement agencies of gunfire incidents and direct them to the precise location of illegal gunfire. The service also offers the capability to instantly notify officers of shootings in progress with real-time data delivered to dispatch officers, patrol cars, and smart phones. The alerts are intended to improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders.

This initial contract was established as a one (1) year pilot program to assess the effectiveness of the technology, and to measure how the system may aid law enforcement and improve response to incidents of gunfire. Due to current economic circumstances resulting from the COVID-19 pandemic, both parties desire to modify the City's 2019 original contract for a period of 6 months.

Emergency: Emergency action is requested so that this gunfire detection system can continue providing the City with this crucial service.

Fiscal Impact: This legislation authorizes an expenditure of \$265,333.56 from the General Fund with SST, Inc. for a gunfire location, alert, and analysis system. These funds are available within the 2020 General Fund budget. \$685,000.00 was encumbered in 2018 and spent in 2019.

To authorize the Public Safety Director to modify the contract with SST, Inc., dba ShotSpotter, to continue a gunfire detection, alert, and analysis pilot program; to authorize the expenditure of \$265,333.56 from the General Fund; and to declare an emergency. (\$265,333.56)

WHEREAS, the Department of Public Safety has determined to continue the use of the gunfire detection, alert, and analysis service to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and,

WHEREAS, the Department of Public Safety needs to modify the current contract in order to continue the below services with the system; and,

WHEREAS, ShotSpotter can deliver instant, accurate tactical awareness to the Division of Police including precise location anywhere within the coverage area including latitude/longitude and street address, exact time

and number of rounds fired, and shooter position, speed and direction of travel; and,

WHEREAS, ShotSpotter will provide incident data and forensic data to the Columbus Division of Police including: sequence of rounds fired with time and position data, type or types of weapons used and number of weapons or shooters; and,

WHEREAS, ShotSpotter features built-in interoperability using standards-based communications protocols to share data across systems, roles, and other agencies for a streamlined and coordinated response to all critical events; and,

WHEREAS, ShotSpotter can interface with video surveillance systems that require guidance to train individual cameras and capture video intelligence at the scene of an incident; and,

WHEREAS, ShotSpotter may improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders; and,

WHEREAS, agencies that have adopted ShotSpotter as part of a comprehensive crime-reduction strategy have reported reductions in urban gunfire by up to 80 percent and related violent crime by as much as 40 percent; and,

WHEREAS, SST, Inc. has the necessary skills, experience, and technology platform to ensure that this modification is quickly and successfully implemented; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Public Safety Director to modify a contract with SST, Inc. for the continuation of a gunfire location, alert, and analysis system, to ensure that this gunfire detection service can continue 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 Public Safety Director is hereby authorized to modify the contract with SST, Inc., dba ShotSpotter, for a period of six months for the continuation of a gunfire detection, alert, and analysis system.

SECTION 2. That the expenditure of \$265,333.56, or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 30-3003 Public Safety Division of Police, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

SECTION 3. 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.

Legislation Number: 1219-2020

Drafting Date: 5/14/2020

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with American Structurepoint in the amount of up to \$500,000.00 for the ASR - Hamilton Rd from SR161 to Central College Road project.

The intent of this contract is to provide the City of Columbus with traffic analysis, preliminary engineering documents, and detailed design plans for improvements to Hamilton Road which is anticipated to include reconstruction and widening along with the installation of new curb, sidewalks, shared use path, storm sewer, street lighting, street trees, and traffic signals along Hamilton Road from the SR161 interchange to Central College Road. Improvements also include modifications to the eastern interchange ramps at SR161, capacity improvements to Hamilton Road through the interchange, and installation of pedestrian and bicycle facilities south to the northern E. Dublin-Granville Road intersection.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the ASR - Hamilton Rd from SR161 to Central College Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from March 23, 2020 to April 24, 2020. The City received seven responses. Six proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 24, 2020. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
AECOM Technical Services, Inc..	Columbus, OH	MAJ
American Structurepoint, Inc.	Columbus, OH	MAJ
Burgess & Niple	Columbus, OH	MAJ
Carpenter Marty, Inc.	Columbus, OH	MAJ
Gannett Fleming Engineers & Architects, P.C.	Columbus, OH	MAJ
ms consultants, inc.	Columbus, OH	MAJ

American Structurepoint received the highest score by the evaluation committee and will be awarded the ASR - Hamilton Rd from SR161 to Central College Road contract.

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

The \$500,000.00 requested for this contract is an amount estimated to be needed for the completion of preliminary engineering for the project. A contract modification is planned to fund final engineering. The amount needed for final engineering will not be known until preliminary engineering has been completed. An ordinance will be submitted requesting Council’s approval to fund final engineering once that dollar amount is known.

2. CONTRACT COMPLIANCE

American Structurepoint’s contract compliance number is CC007019 and expires 07/16/2021.

3. FISCAL IMPACT

Funding for this contract is available within Fund 4421 (Rocky Fork TIF). Funds will need to be appropriated in Fund 4421, transferred to Fund 7421 (Rocky Fork TIF Capital), and then appropriated in Fund 7421. Project expenses will be paid from Fund 7421.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner. To appropriate funds within the Rocky Fork TIF; to transfer funds from the Rocky Fork TIF to the Rocky Fork

TIF Capital Fund; to appropriate funds within the Rocky Fork TIF Capital Fund; to authorize the Director of Public Service to enter into a professional services contract with American Structurepoint for the ASR - Hamilton Road from SR161 to Central College Road project; to authorize the expenditure of up to \$500,000.00 from the Rocky Fork TIF Capital 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 various professional engineering, survey, and technical expertise for the department to implement improvements to Hamilton Road from SR161 to Central College Road; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the ASR - Hamilton Rd from SR161 to Central College Road project; and

WHEREAS, American Structurepoint submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with American Structurepoint for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

WHEREAS, funds are required to pay for the contract; and

WHEREAS, funds in the amount of \$500,000.00 are available for this project in Fund 4421, Rocky Fork Blacklick TIF; and

WHEREAS, it is necessary to appropriate funds in Fund 4421, Rocky Fork Blacklick TIF; and

WHEREAS, it is necessary to authorize a transfer of funds from Fund 4421, Rocky Fork Blacklick TIF to Fund 7421, Rocky Fork TIF Capital, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds in Fund 7421, Rocky Fork TIF Capital Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with American Structurepoint in order 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 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 \$500,000.00 is appropriated in Fund 4421 (Rocky Fork TIF), Dept-Div 4402 (Economic Development), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd) in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4421 (Rocky Fork TIF), Dept-Div 4402 (Economic Development), to Fund 7421 (Rocky Fork TIF Capital), Dept-Div 5912 (Design and Construction) 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 \$500,000.00 is appropriated in Fund 7421 (Rocky Fork TIF Capital), Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the, Director of Public Service be, and hereby is, authorized to enter into a professional services contract with American Structurepoint at 2550 Corporate Exchange Drive, Suite 300, Columbus, Ohio, 43231, for the ASR - Hamilton Rd from SR161 to Central College Road project in an amount up to \$500,000.00.

SECTION 5. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7421 (Rocky Fork TIF Capital), Dept-Div 5912 (Design and Construction), Project P533001-100000 (ASR - Hamilton Rd from SR161 to Central College Rd) in Object Class 06 (Capital Outlay) per the account 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.

Legislation Number: 1220-2020

Drafting Date: 5/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City owns real property located at 4380 Currency Drive, Columbus, Ohio 43228 {Franklin County Tax Parcel 560-138790} (“Property”), which is managed by the Department of Finance and Management (“Finance”). The City is currently renovating the City maintenance facility located at the Property and in order to complete that project Ohio Power Company d.b.a American Electric Power (“AEP”) will need to install underground electric facilities to provide electric service to the buildings. AEP now requests the applicable electric utility easements to burden a portion of the Property in order to install and maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses (“Easement”). Finance reviewed the request and supports granting AEP at an approximate one hundred and sixty (160) foot long by ten (10) foot wide easement and a seventy (70) foot long by ten (10) foot wide easement at no cost in consideration that (i) the Easement supports electricity services to the Property, and (ii) the Easement will be nonexclusive.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to allow for the timely granting of the easements which will allow for the completion of the site renovation and avoid any unnecessary delays in construction which will preserve the public peace, health, property, safety and welfare.

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant American Electric Power two electric utility service easements burdening a portion of the City's real property located at 4380 Currency Drive; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to grant AEP two electric utility service easements to burden a portion of City property located at 4380 Currency, Columbus, Ohio 43228 in order to provide electric service to the renovated city maintenance facility. ("Easement"); and

WHEREAS, the City intends for the Director of the Department of Finance and Management to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; and

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

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 the easements to avoid any unnecessary delays in construction, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Finance and Management ("Finance") be and hereby is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP, and AEP's successors and assigns two non-exclusive electric service utility easements at no cost and burdening a portion of the City's real property located at 4380 Currency, Columbus, Ohio 43228. These easements are generally described and depicted in the one (1) page attachment, which is fully incorporated for reference as if rewritten, in order for AEP to provide underground electric service and associated appurtenances for the sole purpose of providing electricity to the City's property.

SECTION 2. That the City Attorney is required to pre-approve all document(s) executed by the City pursuant to this ordinance.

SECTION 3. 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.

Drafting Date: 5/17/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to amend the Downtown Office Incentive Agreement (hereinafter “**AGREEMENT**”) with Agility Partners, LLC (hereinafter “**GRANTEE**”) and the City of Columbus (hereinafter “**CITY**”). Columbus City Council approved the **AGREEMENT** by Ordinance No. 1328-2019, on June 3, 2019, and granted a financial incentive based on an amount equal to fifty percent (50%) of the City of Columbus income tax withheld on the Columbus payroll of New Employees for a term of three (3) consecutive years based on the **GRANTEE**’s commitment to increase its workforce in the Central Business District. The **GRANTEE** committed to invest in more IT/Software development, create 30 net new full-time permanent positions with an estimated annual payroll of approximately \$2.5 million and retain 50 full-time permanent positions with an annual payroll of approximately \$4.48 million (the “**PROJECT**”) at 175 South Third Street, Columbus, Ohio 43215 (the “**PROJECT SITE**”) in downtown Columbus, as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary. The **AGREEMENT** was made and entered into effective July 22, 2019.

In a letter from the **GRANTEE**, received by the **CITY** dated April 15, 2020, it was confirmed that the original retained employment commitment in the initial incentive application included employees not based within the City of Columbus and therefore set the **GRANTEE**’s retained employment goal, along with the associated annual payroll, too high. The incentive application stated fifty (50) full-time permanent positions were to be retained at the **PROJECT SITE**, when the actual retained commitment should have been thirty-nine (39) full-time permanent positions with an associated annual payroll of approximately \$2,890,000, instead of \$4,480,000.

Additionally, Columbus City 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 fees being an Amendment Fee.

This legislation is requested to be considered as an emergency measure in order to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first-time to (i) reduce the **GRANTEES**’s retained jobs baseline employment commitment from fifty (50) full-time permanent positions to thirty-nine (39), (ii) to reduce the associated annual payroll for those retained jobs from \$4,480,000 to \$2,890,000 and (ii) that language will be added to the **AGREEMENT** stating that any requested future amendment or modification to any of the terms of this **AGREEMENT** made to the **CITY** by the **GRANTEE** shall require the payment to the City by the **GRANTEE** of an **AMENDMENT FEE** in the amount of two-hundred fifty dollars (\$250.00), all being done so that there will be no delay in processing the Downtown Office Incentive payment for Report Year 2019 during the 2020 payment cycle which is currently underway.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the City of Columbus Downtown Office Incentive Agreement with Agility Partners, LLC to: (i) reduce the company’s retention commitment from 50 full-time permanent positions to 39, (ii) to reduce the associated annual payroll for those retained jobs from \$4,480,000.00 to \$2,890,000.00 and (ii) to provide for language that any requested future amendment to any of the terms of the Agreement shall require the payment of a fee to the City; and to declare an emergency.

WHEREAS, Columbus City Council (“**COUNCIL**”) approved a Downtown Office Incentive Agreement (the “**AGREEMENT**”) with Agility Partner, LLC (also referred to as the “**GRANTEE**”), by Ordinance No. 1328-2019 on June 3, 2019 with the **AGREEMENT** having been made and entered into effective July 22,

2019; and

WHEREAS, the **AGREEMENT** granted a financial incentive based on an amount equal to fifty percent (50%) of the City of Columbus income tax withheld on the Columbus payroll of New Employees at the Project Site for three (3) consecutive years; and

WHEREAS, in the **AGREEMENT**, the **GRANTEE** committed to invest more in IT/Software Development, retain 50 full-time permanent positions with an annual payroll of approximately \$4.48 million and create 30 net new full-time permanent positions with an annual payroll of approximately \$2.5 million at 175 South Third Street, Columbus, Ohio 43215 (the “Project Site”); and

WHEREAS, in a letter received by the **CITY** from Agility Partners, LLC, dated April 15, 2020, it was confirmed that the retained employment commitment in the **GRANTEE’s** initial incentive application included employees not based within the City of Columbus and therefore set the **GRANTEE’s** retained employment commitment, along with the associated annual payroll, too high; and

WHEREAS, Columbus City 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 program with one of the those fees being an Amendment Fee; and

WHEREAS, it is necessary to amend the agreement to (i) reduce the **GRANTEE’s** retained jobs commitment from fifty (50) to thirty-nine (39), (ii) to reduce the associated annual payroll for those retained jobs from \$4,480,000 to \$2,890,000 and (iii) that language be added to the agreement stating that any requested future amendment or modification to any of the terms of this **AGREEMENT** made to the **CITY** by the **GRANTEE** shall require the payment to the **CITY** by the **GRANTEE** of an **AMENDMENT FEE** in the amount of two-hundred fifty dollars (\$250.00); and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to authorize the Director to amend the Downtown Office Incentive Agreement with Agility Partners, LLC. so that there will be no delay in processing the Downtown Office Incentive payment for Report Year 2019 during the 2020 payment cycle which is currently underway, thereby preserving the public health, peace, property and safety;

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

Section 1. The Director of the Department of Development is hereby authorized to amend the City of Columbus Downtown Office Incentive Agreement with Agility Partners, LLC to (i) reduce Agility Partners, LLC’s retained full-time jobs commitment from fifty (50) to thirty-nine (39) and (ii) to reduce the associated annual payroll for those retained jobs from \$4,480,000 to \$2,890,000.

Section 2. That the entirety of the current Section 13 (D) of the **AGREEMENT** be removed and replaced with the following new Section 13 (D):

No amendment or modification shall be effective unless in writing and signed by all parties to this agreement. Any requested amendment or modification to any of the terms of this **AGREEMENT** made to the **CITY** by the **GRANTEE** shall require the payment to the **CITY** by the **GRANTEE** of an **AMENDMENT FEE** in the amount of two-hundred fifty dollars (\$250.00).

Section 3. That this **FIRST AMENDMENT** to the City of Columbus Downtown Office Incentive Amendment be signed by Agility Partners, LLC within 90 days of passage of this ordinance, or this ordinance and the incentive herein shall be null and void.

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

Legislation Number: 1241-2020

Drafting Date: 5/18/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for a new mechanical chillers and evaporative condensers at City Hall located at 90 West Broad Street and Central Safety Building located at 120 Marconi Boulevard.

This project will include providing four new mechanical chillers and two new evaporative condensers that serve comfort cooling to City Hall and the Central Safety Buildings. The project will also include new pumps, variable frequency drives, all associated components, and labor. These upgrades are necessary as the chiller systems are past their useful life and it has become necessary to replace them. The new units will also reduce energy consumption.

Formal bids were solicited and the City received two (2) bids (0 F1, 0 MBE) on April 2, 2020 as follows:

<u>Company</u>	<u>City</u>	<u>ASI/FBE/MBE</u>	<u>Bid Amount</u>
General Temperature Control	Canal Winchester	EBOCC	\$2,633,000.00
Faber Corporation	Columbus	EBOCC	\$3,175,000.00

The Office of Construction Management recommends the bid and award be made to the lowest, responsive, and responsible bidder, General Temperature Control.

General Temperature Control Contract Compliance No. 31-1201236, expiration date November 29, 2020.

Emergency action is requested so that necessary HVAC renovations at City Hall and the Central Safety Building can begin as soon as practical due to the long lead time for this equipment.

Fiscal Impact: This legislation authorizes an expenditure of \$2,633,000.00 from the Construction Management Capital Improvement Fund with General Temperature Control for the replacement of mechanical chillers and condensers at the City Hall located at 90 West Broad Street and Central Safety Building located at 120 Marconi

Boulevard.

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 General Temperature Control for the replacement of mechanical chillers and condensers; to authorize the transfer of \$2,633,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$2,633,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$2,633,000.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize transfers 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 replacement of mechanical chillers and condensers at the City Hall and Central Safety Buildings; and

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received two bids on April 2, 2020; and

WHEREAS, General Temperature Control was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$2,633,000.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with General Temperature Control for the replacement of mechanical chillers and condensers at City Hall and the Central Safety Building so that these necessary upgrades can be implemented 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 Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the replacement of mechanical chillers and condensers at City Hall located at 90 West Broad Street and Central Safety Building located at 120 Marconi Boulevard.

SECTION 2. That the 2019 Capital Improvement Budget authorized by ordinance 1326-2019 be amended as follows:

See Attached File: Ord 1241-2020 Legislation Template.xls

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,633,000.00 within the Construction Management Capital Improvement Fund 7733, as follows:

See Attached File: Ord 1241-2020 Legislation Template.xls

SECTION 4. That the expenditure of \$2,633,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7733 (Construction Management Capital Improvement Fund) in Dept-Div 4550, P570030-100172 (City Hall & Central Safety Building Chillers), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1241-2020 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 source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 1272-2020

Drafting Date: 5/22/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into a contract with the Greater Columbus Convention Center (CCC) to temporarily house certain high volume dockets within the CCC in order to mitigate the health and safety risks associated with the resumption of hearing cases that have been delayed as a result of the COVID-19 emergency.

Under normal circumstances, the Municipal Court is one of the busiest buildings in central Ohio. In order to best accommodate the health and social distancing requirements and to safely resume operations, some of the Court’s highest volume dockets need to be removed from the building and held at an alternate location.

The Greater Columbus Convention Center federal tax id is 31-1251788.

FISCAL IMPACT: Funds are available within the CARES Act-City COVID-19 response fund for this

purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and resume these hearing cases in as safe a manner and as soon as possible.

To authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Greater Columbus Convention Center (CCC) to temporarily house certain high volume dockets within the CCC in order to mitigate the health and safety risks associated with the resumption of hearing cases that have been delayed as a result of the COVID-19 emergency; and to authorize the expenditure of up to \$365,000.00 for space rental and ancillary services from the CARES Act-City COVID-19 response subfund; and to declare an emergency. (\$365,000.00)

WHEREAS, the COVID-19 pandemic has resulted in the need to provide an alternate location to temporarily house certain high volume dockets in order to mitigate the health and safety risks associated with the resumption of hearing cases that have been delayed as a result of the COVID-19 emergency; and

WHEREAS, expenditure of CARES Act funding to the Franklin County Municipal Court is necessary to address and adhere to the social distancing guidelines issued by the CDC caused by the COVID-19 public health emergency; and

WHEREAS, \$365,000.00 is needed to best accommodate the health and social distancing requirements and to safely resume operations; and

WHEREAS, the Franklin County Municipal Court is presented with an opportunity to utilize space at the Greater Columbus Convention Center; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court and it is immediately necessary to authorize the Administrative and Presiding Judge to contract additional space to best accommodate the health and social distancing requirements and to safely resume operations thereby preserving the public health, peace, property, safety and welfare; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2020 Budget; **NOW, THEREFORE,**

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with the Greater Columbus Convention Center through the period ending August 30, 2020.

SECTION 2. That the expenditure of \$365,000.00, or as much thereof as may be necessary, is hereby authorized from the CARES Act - City COVID-19 Response fund 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.

Legislation Number: 1277-2020

Drafting Date: 5/26/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the expenditure of \$4,300,000.00 from the CARES Act fund and authorizes the Director of the Department of Development to enter into contract with Rev 1 Ventures in an amount up to \$4,300,000.00 for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department’s COVID-19 Small Business Response and Recovery Program.

Rev 1 Ventures, the former TechColumbus, is a seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products and services. It is also a partnership working to provide the catalyst for technology-based economic development in Central Ohio.

To assist Columbus small businesses in retooling from the economic impact of COVID-19, the department’s COVID-19 Small Business Response and Recovery Program offers grants, loans, and technical assistance for Columbus small businesses impacted by the COVID-19 pandemic under the following categories:

- **Financial Relief** - To provide financial assistance to existing small businesses, including enterprises operating in Low and Moderate Income (LMI) areas of the City of Columbus, in the form of grants and loans, with the goal of job retention.
- **Personal Protective Equipment (PPE) Procurement Assistance** - To provide financial support to assist existing small businesses in securing PPE and/or making necessary COVID-19 health/safety improvements required to re-open their businesses in the City of Columbus.
- **Training and Technical Assistance** - Provide pre- and post-application training and technical support to grant/loan applicants and recipients of existing small businesses seeking to maintain operations and retain existing and potentially add new employees in the City of Columbus.

The services included in this contract cannot be provided by existing city employees because of the deficiency in the existing infrastructure and expertise within the Office of Small Business and Entrepreneur Development to provide the necessary underwriting and technical assistance counseling to the large number of applicants and eventual 500+ grant/loan recipients of the City of Columbus COVID-19 Small Business Response and Recovery Fund. The goal of the Columbus Small Business Agenda, endorsed by Columbus City Council, was to strategically rely on the existing infrastructure and expertise of the qualified partners within the City’s small business ecosystem to more broadly and positively impact the small business environment of the City. This is the first major initiative since the adoption of the Columbus Small Business Agenda that will allow Development the ability to utilize this network to have the broadest and most expedient reach in deploying financial assistance

to vulnerable small businesses around the City adversely impacted by the COVID-19 pandemic.

Rev 1 Ventures will deploy grant and loan dollars, and provide technical assistance, to Columbus small business enterprises selected by a review committee consisting of members of the Columbus Small Business Agenda-Working Committee #3.

Emergency action is requested to ensure that Rev 1 Ventures can receive the dollars available to immediately deploy loans to support small businesses.

CONTRACT COMPLIANCE: the vendor number is 011852 and contract compliance expires 5/18/2022.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Coronavirus Aid, Relief and Economic Security (CARES) Act passed by Congress and signed into law March 27, 2020.

To authorize the expenditure of \$4,300,000.00 from the CARES Act fund; to authorize the Director of the Department of Development to enter into contract with Rev 1 Ventures in an amount up to \$4,300,000.00 for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department's COVID-19 Small Business Response and Recovery Program; and to declare an emergency. (\$4,300,000.00)

WHEREAS, Rev 1 Ventures, the former TechColumbus, is a not-for-profit seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products and services. It is also a partnership working to provide the catalyst for technology-based economic development in Central Ohio; and

WHEREAS, there exists a deficiency in the existing infrastructure and expertise within the Office of Small Business and Entrepreneur Development to provide the necessary underwriting and technical assistance counseling to the large number of applicants and eventual 500+ grant/loan recipients of the City of Columbus COVID-19 Small Business Response and Recovery Fund; and

WHEREAS, the director of the Department of Development would like Rev 1 Ventures to deploy grants and loans and provide technical assistance to Columbus small businesses impacted by the COVID-19 pandemic, at the direction of the Columbus Small Business Agenda-Working Committee #3; and

WHEREAS, the COVID-19 pandemic has resulted in severe economic hardship to the Columbus small business community; and

WHEREAS, expenditure of CARES Act funding for loans, grants, and technical assistance is necessary to address the severe economic hardship caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2020 budget; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary ensure that Rev 1 Ventures can receive the dollars available to immediately deploy loans to support small businesses, such immediate action is necessary 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 contract with Rev I Ventures, in the amount up to \$4,300,000.00, for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department’s COVID-19 Small Business Response and Recovery Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$4,300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2207 (CARES Act), Dept-Div 44-02 (Economic Development), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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

Legislation Number: 1284-2020

Drafting Date: 5/27/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the expenditure of \$1,100,000.00 from the CARES Act fund and authorizes the Director of the Department of Development to enter into contract with the Economic Community Development Institute (ECDI) in an amount up to \$1,100,000.00 for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department’s COVID-19 Small Business Response and Recovery Program.

The Economic Community Development Institute (ECDI) is a Central Ohio organization that provides assistance to Ohio entrepreneurs through a one-stop-shop business service model which is suited to meet the needs of all entrepreneurs and small businesses.

To assist Columbus small businesses in retooling from the economic impact of COVID-19, the department’s COVID-19 Small Business and Recovery Program offers grants, loans, and technical assistance for Columbus small business impacted by the COVID-19 pandemic under the following categories:

- **Financial Relief** - To provide financial assistance to existing small businesses, including enterprises operating in Low and Moderate Income (LMI) areas of the City of Columbus, in the form of grants and loans, with the goal of job retention.
- **Personal Protective Equipment (PPE) Procurement Assistance** - To provide financial support to

assist existing small businesses in securing PPE and/or making necessary COVID-19 health/safety improvements required to re-open their businesses in the City of Columbus.

· **Training and Technical Assistance** - Provide pre- and post-application training and technical support to grant/loan applicants and recipients of existing small businesses seeking to maintain operations and retain existing and potentially add new employees in the City of Columbus.

The Department of Development is requesting a 329 Waiver as a result of the deficiency in the existing infrastructure and expertise within the Office of Small Business and Entrepreneur Development to provide the necessary underwriting and technical assistance counseling to the large number of applicants and eventual 500+ grant/loan recipients of the City of Columbus COVID-19 Small Business Response and Recovery Fund. The goal of the Columbus Small Business Agenda, endorsed by Columbus City Council, was to strategically rely on the existing infrastructure and expertise of the qualified partners within the City's small business ecosystem to more broadly and positively impact the small business environment of the City. This is the first major initiative since the adoption of the Columbus Small Business Agenda that will allow Development the ability to utilize this network to have the broadest and most expedient reach in deploying financial assistance to vulnerable small businesses around the City adversely impacted by the COVID-19 pandemic.

The Economic Community Development Institute (ECDI) will deploy grant and loan dollars, and provide technical assistance, to Columbus small business enterprises selected by a review committee consisting of members of the Columbus Small Business Agenda-Working Committee #3.

Emergency action is requested to ensure that ECDI can receive the dollars available to immediately deploy loans to support small businesses.

CONTRACT COMPLIANCE: the vendor number is 004753 and contract compliance expires 6/17/2021.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Coronavirus Aid, Relief and Economic Security (CARES) Act passed by Congress and signed into law March 27, 2020.

To authorize the expenditure of \$1,100,000.00 from the CARES Act fund; to authorize the Director of the Department of Development to enter into contract with the Economic Community Development Institute (ECDI) in the amount up to \$1,100,000.00 for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department's COVID-19 Small Business Response and Recovery Program; and to declare an emergency. (\$1,100,000.00).

WHEREAS, Economic Community Development Institute (ECDI) is a Central Ohio not-for-profit organization that provides assistance to Ohio entrepreneurs through a one-stop-shop business service model which is suited to meet the needs of all entrepreneurs and small businesses; and

WHEREAS, there exists a deficiency in the existing infrastructure and expertise within the Office of Small Business and Entrepreneur Development to provide the necessary underwriting and technical assistance counseling to the large number of applicants and eventual 500+ grant/loan recipients of the City of Columbus COVID-19 Small Business Response and Recovery Fund; and

WHEREAS, the director of the Department of Development would like the Economic Community Development Institute (ECDI) to deploy grants and loans and provide technical assistance to Columbus small businesses impacted by the COVID-19 pandemic, at the direction of the Columbus Small Business Agenda-Working Committee #3; and

WHEREAS, the COVID-19 pandemic has resulted in severe economic hardship to the Columbus small business community; and

WHEREAS, expenditure of CARES Act funding for loans, grants, and technical assistance is necessary to address the severe economic hardship caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2020 budget; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary ensure that ECDI can receive the dollars available to immediately deploy loans to support small businesses, such immediate action is necessary 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 contract with the Economic Community Development Institute, in the amount up to \$1,100,000.00, for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department's COVID-19 Small Business Response and Recovery Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$1,100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2207 (CARES Act), Dept-Div 44-02 (Economic Development), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

SECTION 6. 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.

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 - 6/8/2020 11:00:00AM

RFQ015742 - Sports/Gators

BID OPENING DATE - 6/8/2020 1:00:00PM

RFQ015756 - R&P - Thera Rec - Hook Aids

***SEE ATTACHED SPECIFICATIONS

BID OPENING DATE - 6/10/2020 3:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015599 - PAWP Collector Well Pump Replacement CW 101, 104 and 115

The City of Columbus is accepting bids for Parsons Avenue Water Plant, Collector Well Pump Replacement, CW 101, 104, and 115; CIP No. 690533-100002, Contract 2201, the work for which consists of Replacement of collector well pumps, valves, piping, and meters, access hatches, MCC equipment, pump control panels, RTU/PLC equipment, and related work in CW-101, 103, 104, and 115 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB) Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 10, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to ARCADIS, ATTN: William Barhorst, P.E., via email at William.Barhorst@arcadis.com prior to June 3, 2020, 3:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ015636 - 2020 General Construction Contract

The City of Columbus is accepting bids for 2020 General Construction Contract (Storm), CIP 610500-100004, the work for which consists of raising manhole frames, reconstructing manholes to grade, constructing Dominion Blvd, Richards Road, and Schreyer/Ingham storm sewers, sewer point repairs.

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 10, 2020, at 3:00 P.M. local time.

SPECIFICATIONS: Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and supplemental specifications are contract documents.

PRE-BID CONFERENCE : There will be no pre-bid conference for this project.

QUESTIONS: must be submitted in writing only, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on Wednesday June 3, 2020.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Office of Diversity and Inclusion (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water or Sewer Contractor License requirements of the Department of Public Utilities. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015641 - Hap Cremean Water Plant Sludge Removal Lagoon 690559-100002

The City of Columbus is accepting bids for Hap Cremean Water Plant Sludge Removal – Lagoon 1 (2020), the work for which consists of removing sludge and grit from Lagoon No. 1, Cell A and hauling to beneficial reuse sites, and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 10, 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.” Technical specifications are available as separate documents at www.bidexpress.com. Technical specifications are contract documents. The contracting agency will be holding a pre-bid conference via WebEx on May 20, 2020, at 2:00 PM. Attendance is strongly recommended. Questions pertaining to the technical specifications must be submitted in writing only to the City’s Project Manager, Andy Anderson, via email at KAAAnderson@columbus.gov prior to June 3, 2020, 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ015680 - Green Infrastructure Inspection & Maintenance

Green Infrastructure Inspection and Maintenance

1.0 Scope and Classification

1.1. Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for a company to provide services to maintain and inspect the City’s Green Infrastructure. The proposed contract, subject to mutual agreement, may be in effect through August 31, 2023.

1.2. Classification: The successful bidder will provide services to maintain and inspect the City’s Green Infrastructure. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1. The Offeror and/or staff who will be on site performing the work will be required to identify Ohio Native, Noxious, and Invasive Plant Species (see Appendix H).

1.2.2. The Offeror shall have general knowledge of plant care, stormwater features, and the theory of water quality practices.

1.3. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 p.m. Monday, June 1, 2020. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, June 3, 2020 at 4:00 p.m.

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 - 6/10/2020 5:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015669 - Employee Benefits Auditor and Market Check

This RFQ replaces RFQ#15629

The City of Columbus is seeking proposals from qualified auditing/consultant firms to audit claims for medical, pharmacy, dental, and short term disability programs. In addition, the City is also seeking pharmacy rebate audits and market check services.

To view this proposal and submit a bid please go to the following link:
<https://columbus.bonfirehub.com/projects/view/26091>

BID OPENING DATE - 6/11/2020 11:00:00AM

RFQ015571 - Digital Relays and Accessories 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 Digital Protection Relays and Accessories to be used at the Division of Power's substations and on its electric distribution system utilizing the Best Value Procurement (BVP) process. The proposed contract will be in effect through September 30, 2023 with one additional two-year extension option.

1.2 Classification The contract resulting from this BVP will provide for the purchase and delivery of Digital Protection Relays and Accessories as specified herein. The bidder shall submit their standard published catalog(s) and/or website, which must identify the parts with a price list. The materials furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for the manufacture of the parts requested. Bidders are asked to quote discounts off price list/catalog pricing.

1.3 Specification Questions. Questions regarding this BVP must be submitted on the BONFIRE (see address below) by 11:00 am local time on Monday, May 18, 2020. You will not be able to send messages after this time.

Upload your submission at: <https://columbus.bonfirehub.com/opportunities/27040>

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/27040>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of June 11, 2020 11:00 AM EST. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before.

RFQ015672 - Overhead Door Maintenance and Repair

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of overhead doors at various City facilities. It is estimated the City will spend \$300,000.00 annually on this contract. This contract will end July 31, 2022.

1.2 Classification: There are currently Fifty-seven (57) facilities owned or operated by the City of Columbus that require regular maintenance and repairs for overhead doors. Additional facilities may be added and/or removed, to the awarded contract at the discretion of the City. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The overhead door maintenance and repair Bidder must submit an outline of its overhead door experience and work history for the past five years, not including any previous service to the City of Columbus.

1.2.1.1 A list of qualified personnel with the requisite experience must be included in the work history.

1.2.2 Bidder References: The overhead door and repair service Bidder shall have documented proven successful contracts from at least four customers that the Bidder 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 EST Monday, May 25, 2020. Responses will be posted on the RFQ at Vendor Services website no later than Thursday, May 28, 2020 at 11:00 AM EST.

1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request.

1.5 For additional information concerning RFQ015672, 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 Case ID number.

BID OPENING DATE - 6/16/2020 1:00:00PM

RFQ015686 - PSI-Sidewalk NOV Program 2020

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until June 16, 2020 at 1:00 P.M. local time for construction services for the Pedestrian Safety Improvement – Sidewalk NOV Program 2020 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of removing and replacing damaged sidewalk, curb, and driveway apron within the public right-of-way at various locations throughout the City of Columbus. These locations could be business or residential properties. Also, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, Standard Drawings and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 5, 2020; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/17/2020 3:00:00PM

RFQ015722 - Rinehart Public Utilities Complex Water Service Improvements

The City of Columbus is accepting bids for Rinehart Public Utilities Complex Water Service Improvements and 910 Dublin Rd – Curb Repair, CIP 690026-100020, Contract 2292, TSS 940, the work for which consists of installing a backflow preventer and water meter within new heated enclosure, installation of water service pipe and fittings, water service pipe abandonment and abandonment of existing meter and backflow equipment located inside building. The curb repair work includes resetting an existing catch basin and the installation of french drains, trench drains, curb, sidewalk and pavement replacement, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 17, 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. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Catrina Yonteck, via email at clyonteck@columbus.gov prior to June 10, 2020 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

BID OPENING DATE - 6/18/2020 11:00:00AM

RFQ015683 - DOSD/SSES/FLOW MONITORS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewers and Drains to obtain formal bids to establish a contract for the purchase of Flow Monitors to be used to report flow information to the division's real time control system.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Flow Monitors. Bidders are required to show experience in providing this type of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. Bidder shall have an ISO 9001 quality procedures for software development and testing within their company.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ015709 - DOP - 2020 - LED LUMINAIRES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the one time purchase of Luminaires (street light fixtures) and related components that will be used for roadway installations and to maintain existing street lights within the City.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new LED Roadway and Postop Luminaires of various voltages.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal and the complete bid specifications, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ015719 - Irrigation Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various irrigation parts used throughout the Department of Recreation and Parks. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for irrigation parts is thirty thousand dollars (\$30,000.00). The proposed contract shall be in effect from the date of execution by the City to and including August 31, 2022.

1.2 Classification: The successful bidder will provide and deliver Rainbird, Toro, and Hunter Irrigation system parts for City Golf Courses, Nurseries, Athletic Fields and City Parks. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ015733 - Basin Collector Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Basin Collector Parts to be used at various water treatment plants for the City of Columbus. The proposed contract will be in effect through July 31, 2022.

1.2 Classification: The successful bidder will provide and deliver Basin Collector Parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 8, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 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.

RFQ015758 - Car Seats UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Car Seats, on an as needed basis. The proposed contract will be in effect through September 30, 2022.

1.2 Classification: The successful bidder will provide and deliver car seats.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view RFQ015758.

BID OPENING DATE - 6/22/2020 12:00:00PM

RFQ015744 - Life Insurance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

<https://columbus.bonfirehub.com/projects/view/27848>The City of Columbus is seeking fully insured Life only proposals from qualified Life organizations to provide Life programs for their approximately 9,000 active employees and 50 PTD (disabled employees - this is a closed class) effective February 1, 2021. Proposals are due from interested vendors by June 22, 2020. Please review all information about this RFP at:
<https://columbus.bonfirehub.com/projects/view/27848>

BID OPENING DATE - 6/22/2020 5:00:00PM

RFQ015739 - Self funded Short Term Disability

The City of Columbus is seeking self funded STD proposals from qualified organizations to provide STD programs for their approximately 5,500 active employees effective February 1, 2021. Proposals are due from interested vendors by June 22, 2020. To view this proposal and all details please click or copy and paste the link below:
<https://columbus.bonfirehub.com/projects/view/27597>

BID OPENING DATE - 6/26/2020 1:00:00PM

RFQ015751 - Roadway - Materials Testing and Inspection 2020-2

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 26, 2020, at 1:00 P.M. local time, for professional services for the Roadway – Materials Testing and Inspection 2020-2 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

This project will provide the City of Columbus construction inspection services and materials testing for city projects and may also be used for other projects which the City is providing construction inspection services and materials testing. The intent of the project is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

The selected Consultant shall attend a scope meeting anticipated to be held on/about July 13, 2020. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 17, 2020; phone calls

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 6/30/2020 1:00:00PM

RFQ015765 - Building Performance Reporting Software Services

The City of Columbus is seeking Consultant to provide a Building Performance Reporting Software Platform (BPRSP) to serve as the program management tool to aggregate and analyze building data reported through Portfolio Manager. More information can be found, and responses can be submitted at <https://columbus.bonfirehub.com/projects/view/28128>

BID OPENING DATE - 7/1/2020 1:00:00PM

RFQ015766 - Signals - Summit Street - Warren St to Hudson St

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 1, 2020 at 1:00 P.M. local time, for professional services for the Signals – Summit Street – Warren St to Hudson St RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

This project involves the design of a replacement and an upgrade to current standards of the existing traffic signals along Summit Street from Warren Street to Hudson Street, excluding the signals at 11th Avenue and 17th Avenue, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

The selected Consultant shall attend a scope meeting anticipated to be held on/about July 20, 2020. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 22, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 7/2/2020 11:00:00AM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015685 - Two (2) Pothole Patcher Trucks

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 two (2) diesel powered Spray Injection Patching Trucks to be used Street Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered Spray Injection Patching Trucks. 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 Friday, June 12, 2020. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, June 17, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/2/2020 1:00:00PM

RFQ015711 - Professional Architectural Services

The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD).

Firms that are determined to be "Qualified Firms" based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2020. For each project, CRPD can select three (3) or more of the pre-qualified firms to receive an RFP.

The following disciplines shall be included in this SOQ for evaluation:

- Architecture
- Facility Structural Engineering

Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Shelter House, 105 Park Dr, at 1:00 PM on June 5, 2020. Parking is available on site. Social distancing will be required, and masks are strongly encouraged.

At this time, the Recreation & Parks Department is required to follow protocols as established by the State of Ohio, which includes no gatherings over 10 people, social distancing of 6 feet between individuals, face masks are required by City Staff and highly encouraged of the public, and a hand sanitizing station will be available at the entrance of the building.

Options for a remote attendance are being explored, and if deemed feasible, further instructions will be sent via addendum. Consultants are encouraged to submit their questions via email, and will receive response through published addenda.

Statement of Qualifications will be received until 1:00 PM on July 2, 2020 at 1111 East Broad Street (43205). SOQs received after this date and time shall be rejected by the City.

Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov

RFQ015712 - Professional Construction Management Services

The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD).

Firms that are determined to be "Qualified Firms" based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2020. For each project, CRPD can select three (3) or more of the pre-qualified firms to receive an RFP.

The following disciplines shall be included in this SOQ for evaluation:

- Construction Management
- Construction Administration
- Construction Inspection

Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on June 5, 2020. Parking is available on site. Social distancing will be required, and masks are strongly encouraged.

At this time, the Recreation & Parks Department is required to follow protocols as established by the State of Ohio, which includes no gatherings over 10 people, social distancing of 6 feet between individuals, face masks are required by City Staff and highly encouraged of the public, and a hand sanitizing station will be available at the entrance of the building.

Options for a remote attendance are being explored, and if deemed feasible, further instructions will be sent via addendum. Consultants are encouraged to submit their questions via email, and will receive response through published addenda.

Statement of Qualifications will be received until 1:00 PM on July 2, 2020 at 1111 East Broad Street (43205). SOQs received after this date and time shall be rejected by the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015713 - Professional Engineering Services RFSQ

The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD).

Firms that are determined to be "Qualified Firms" based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2020.

The following disciplines shall be included in this SOQ for evaluation:

- Civil/Structural Engineering
- Environmental and Geotechnical Engineering

Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on June 5, 2020. Parking is available on site. Social distancing will be required, and masks are strongly encouraged.

At this time, the Recreation & Parks Department is required to follow protocols as established by the State of Ohio, which includes no gatherings over 10 people, social distancing of 6 feet between individuals, face masks are required by City Staff and highly encouraged of the public, and a hand sanitizing station will be available at the entrance of the building. Options for a remote attendance are being explored, and if deemed feasible, further instructions will be sent via addendum. Consultants are encouraged to submit their questions via email, and will receive response through published addenda.

Statement of Qualifications will be received until 1:00 PM on July 2, 2020 at 1111 East Broad Street (43205). SOQs received after this date and time shall be rejected by the City.

Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov

RFQ015714 - Professional MEP Engineering Services RFSQ

The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD).

Firms that are determined to be "Qualified Firms" based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2020.

The following disciplines shall be included in this SOQ for evaluation:

- Mechanical, Electrical, Plumbing/HVAC Engineering

Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on June 1, 2020. Parking is available on site.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

At this time, the Recreation & Parks Department is required to follow protocols as established by the State of Ohio, which includes no gatherings over 10 people, social distancing of 6 feet between individuals, face masks are required by City Staff and highly encouraged of the public, and a hand sanitizing station will be available at the entrance of the building.

Options for a remote attendance are being explored, and if deemed feasible, further instructions will be sent via addendum. Consultants are encouraged to submit their questions via email, and will receive response through published addenda.

Statement of Qualifications will be received until 1:00 PM on July 3, 2020 at 1111 East Broad Street (43205). SOQs received after this date and time shall be rejected by the City.

Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov

BID OPENING DATE - 7/8/2020 3:00:00PM

RFQ015777 - Blueprint Linden - Agler/Berrell, CIP 650870-100703

The City of Columbus (herein after the "City") is accepting bids for Blueprint Linden – Agler/Berrell], 650870-100703, the work for which consists of [construction of bioretention basins within the Right-of-Way and on City of Columbus properties, as well as storm sewer and inlet improvements,] and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due July 8, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to ATTN: [Nick Domenick, P.E.], via email at NJDomenick@columbus.gov prior to 5:00 p.m. on Wednesday July 1,, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 7/15/2020 3:00:00PM

RFQ015679 - O'Shaughnessy Hydro Turbine Facility Improvements

The City of Columbus is accepting bids for O'SHAUGHNESSY HYDRO TURBINE FACILITY IMPROVEMENTS, CIP 690444-100000, Contract 972, the work for which consists of replacing unit components that have exceeded their design life and are beyond repair (such as the output shafts for both units and the Unit 1 oil head) or where it is economically and strategically advantageous for the long-term reliability of the units (such as the lubrication and governor hydraulic power units (HPUs) for both Units 1 and 2). The rehabilitation of the hydroelectric facility and its components are to be returned to a fully working generation plant and in accordance with the plans and specifications set forth in the Invitation for Bid. Bids will only be received

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due July 15th, 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 contract documents. Copies of bidding documents and addendums may be obtained starting May 18th, 2020 by contacting the Design Professional, Patrick Engineering Inc., at cborchers@patrickco.com (614-498-0328). The contracting agency will be holding a pre-bid conference. The pre-bid conference will be an online video conference also available by telephone. The video conference will occur on June 3rd, 2020 at 1:00pm Eastern Time. Questions pertaining to the drawings and specifications must be submitted in writing only to the Patrick Engineering Inc., ATTN: Chett Borchers via email at cborchers@patrickco.com prior to close of business on July 1st, 2020. The final addendum will be issued on July 9th, 2020. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0002-2020

Drafting Date: 12/20/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2020 Schedule -- UPDATED

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St., **Hearing Room #204**
Columbus, OH 43215
9:00am

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0004-2020

Drafting Date: 12/23/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Meeting Schedule 2020

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus Community Relations Commission will be meeting at the following times in 2020:

Thursday, January 23, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, March 26, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, May 14, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, July 23, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, September 24, 2020, 9:00 a.m. - 10:00 a.m.
Thursday, November 19, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0007-2020

Drafting Date: 12/30/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:
Columbus Recreation and Parks
2020 Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2020 Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2020 - 1111 East Broad Street, 43205
Wednesday, February 12, 2020 - 1111 East Broad Street, 43205
Wednesday, March 11, 2020 - Barnett Community Center

April 2020 - No Meeting

Wednesday, May 13, 2020 - Video web meeting via the following link: <<https://us02web.zoom.us/j/83761244339>>
Meeting ID: 837 6124 4339

Phone Number +1-929-205-6099, Conference Code 83761244339#

Wednesday, June 10, 2020 - Video web meeting via the following link: <<https://us02web.zoom.us/j/89850871893>>
Meeting ID: 898 5087 1893

Phone Number +1-312-626-6799, Conference Code 89850871893#

Wednesday, July 8, 2020 - 1111 East Broad Street, 43205

August Recess - No Meeting

Wednesday, September 9, 2020 - 1111 East Broad Street, 43205

Wednesday, October 14, 2020 - 1111 East Broad Street, 43205

Thursday, November 12, 2016 - 1111 East Broad Street, 43205

Wednesday, December 9, 2016 - M1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Legislation Number: PN0010-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5238

Contact Email Address: ARWilliams@columbus.gov

**Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings**

NOTICE OF BI-MONTHLY MEETINGS

COLUMBUS RECREATION AND PARKS TREE SUBCOMMISSION

Please take notice that meetings of the Recreation and Parks Tree Sub Commission will be held at 12:00p.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2020 - 1533 Alum Industrial Dr. West, Training Room

Wednesday, March 4, 2020 - 1533 Alum Industrial Dr. West, Training Room

Wednesday, May 6, 2020 - CANCELLED

Wednesday, July 1, 2020 - 1533 Alum Industrial Dr. West, Training Room

Wednesday, September 2, 2020 - 1533 Alum Industrial Dr. West, Training Room

Wednesday, November 4, 2020 - 1533 Alum Industrial Dr. West, Training Room

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1533 Alum Industrial Dr. West, Columbus, Ohio 43209 (Telephone: 614-645-5238).

Troy Euton, Assistant Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0018-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Black Girls 2020 Meeting Schedule

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

2020 The Commission on Black Girls (COBG) meeting schedule:

The Commission on Black Girls was created by Columbus City Council Member Priscilla Tyson to study and assess the quality of life of Black Girls in Central Ohio. The Commission will develop and implement recommendations to ensure opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus. Focusing on girls ages 11-22, the Commission will first participate in fact-finding and education to learn more about the current quality of life for Black girls in Columbus.

2020 The Commission on Black Girls (COBG) meetings will be held on the City Hall Campus unless otherwise noted. The meetings will held from 3:30 - 6:30 p.m. unless otherwise noted. The meetings are as follows:

January 9, 2020 **Draft report reviewed by Commission members**

January 16, 2020 **Draft report reviewed by Commission members**

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2019

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Legislation Number: PN0025-2020

Drafting Date: 1/23/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0055-2020

Drafting Date: 2/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission Meetings Changing From Bimonthly to Monthly

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

The Remaining Meeting Dates for 2020:

March 24

April 28

May 26

June 23

July 28

August 25

September 22

October 27

November 24

December 15

Legislation Number: 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: bfkinney@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>)

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 for more information

Legislation Number: PN0123-2020

Drafting Date: 4/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission Meeting Schedule for May and June

Contact Name: Jackie Miles

Contact Telephone Number: 614-516-5176

Contact Email Address: jmiles.fac@gmail.com

The Franklinton Area Commission will resume meetings beginning May 12. Meetings will be live streamed to the Franklinton Area Commission Public Facebook page. <https://www.facebook.com/franklintonareacommission>. Links to agendas and meeting materials will be available in advance of the meeting on the Franklinton Area Commissions Facebook page. Current meeting schedule:

Full Area Commission Meeting Tuesday, May 12 at 6:00 PM

Housing and Development Meeting Wednesday, May 27 at 5:30 PM

Zoning Committee Meeting, Tuesday, June 2 at 5:30 PM
Full Area Commission Meeting, Tuesday, June 9 at 6:00 PM

Any questions please contact Franklinton Area Commission Chair: Jennifer Miles at jmiles.fac@gmail.com or 614-516-5176

Legislation Number: PN0128-2020

Drafting Date: 5/5/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission Virtual Meeting Schedule

Contact Name: Scott Taylor, Chair

Contact Telephone Number: 614-596-7599

Contact Email Address: scottaylor.wac@gmail.com

Beginning in June, the Westland Area Commission (WAC) will resume virtual public meetings' Meetings will be live streamed to the Westland Area Commission public Facebook Page at <https://www.facebook.com/WestlandAreaCommission>

Links to all materials and agendas will be available in advance of the meeting on the Westland Area Commission Facebook page. The current meeting schedule is as follows:

Westland Area Commission Zoning Committee Meeting: Tuesday, June 9 at 7:00PM

Full Area Commission Meeting: Tuesday, June 17 at 7:00PM.

Questions can be forwarded to the Westland Area Commission Chair, Scott Taylor at 614-596-7599 or scottaylor.wac@gmail.com

Legislation Number: PN0144-2020

Drafting Date: 5/27/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - June 11, 2020

Contact Name: Kelsey Priebe

Contact Telephone Number: (614) 645-1341

Contact Email Address: kpriebe@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

JUNE 11, 2020

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **Thursday, June 11, 2020**, beginning at **6:00 P.M.** by WebEx virtual meeting (due to Covid-19).

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6 P.M. AGENDA:

1. APPLICATION: Z20-007

Location: 2469 STELZER RD. (43219), being 3.97± acres located at the northwest corner of Stelzer Road and Lifestyle Boulevard (520-162410; Northeast Area Commission).

Existing Zoning: L-C-4, Limited Commercial District, CPD, Commercial Planned Development District, and R-1, Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use. Limited commercial development.

Applicant(s): Gamma Columbus LLC.; c/o Aaron L. Underhill; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054

Property Owner(s): The Applicant.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

2. APPLICATION: Z20-015

Location: 975 HILLIARD & ROME RD. (43228), being 0.97± acres located on the west side of Hilliard & Rome Road, 255± feet south of Feder Road (240-000003; Far West Side Area Commission).

Pending Zoning: R, Rural District (annexation pending).

Request: C-4, Commercial District (H-35).

Proposed Use: Commercial development.

Applicant(s): Nathan Cline; c/o Craig Moncrief, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Zeebot, LLC; 975 Hilliard & Rome Road; Columbus, OH 43228.

Planner: Tim Dietrich; 614-645-6665; tdietrich@columbus.gov

3. APPLICATION: Z20-008

Location: 364 WHITTIER ST. (43206), being 0.18± acres located at the northeast corner of East Whittier Street and Bruck Street (010-011493; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use. Eating and drinking establishment.

Applicant(s): Whittier ABC Co. LLC; c/o Eric Zartman, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

4. APPLICATION: Z20-016

Location: 2492 W. DUBLIN-GRANVILLE RD. (43235), being 0.90± acres located on the north side of West Dublin-Granville Road, 295± feet east of McVey Boulevard (213-000246; Far Northwest Coalition).

Existing Zoning: R, Rural Residential District.

Request: C-2, Commercial District (H-35).

Proposed Use. Office development.

Applicant(s): GMD Holdings, LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): John and Elizabeth McCabe; 250 West Spring Street, Suite 724; Columbus, OH 43215.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

5. APPLICATION: Z20-029

Location: 1400 BETHEL RD. (43220), being 2.66± acres located at the northeast corner of Bethel Road and Godown Road (010-138788 & 010-132390; Northwest Civic Association).

Existing Zoning: C-4, Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use. Eating and drinking establishment, convenience store, and fuel sales.

Applicant(s): SkilkenGold Development, LLC and LAR JO LTD, LLC; c/o Connie Klema, Atty; PO Box 991; Pataskala, OH 43062.

Property Owner(s): Bucla, Inc.; 25380 Miles Road; Bedford Heights, OH 44146.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

6. APPLICATION: Z20-005

Location: 1836 LOCKBOURNE RD. (43207), being 3.40± acres located at the northeast corner of Lockbourne and Smith Roads (010-089608 & 7 others; Columbus Southside Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: AR-1, Apartment Residential and R-3, Residential districts (H-35).

Proposed Use: Multi-unit and single-unit residential development.

Applicant(s): Woda Cooper Companies, Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): City of Columbus; c/o John Turner; 845 Parsons Avenue; Columbus, OH 43206.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

7. APPLICATION: Z20-021

Location: 1573 E. LIVINGSTON AVE. (43205), being 1.03± acres located at the southeast and southwest corners of East Livingston Avenue and Geers Avenue (010-080525 and 010-080524; Livingston Avenue Area Commission).

Existing Zoning: C-4, Commercial District.

Request: AR-3, Apartment Residential and CPD, Commercial Planned Development Districts (H-35).

Proposed Use: Multi-unit residential development and parking lot.

Applicant(s): Woda Cooper Companies, Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): 1573 East Livingston Limited Partnership; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

8. APPLICATION: Z19-100

Location: 261 HAMILTON AVE. (43203), being 0.63± acres located at the southwest corner of Hamilton Avenue and Mt. Vernon Avenue (010-043112 and 8 others; Near East Area Commission).

Existing Zoning: R-2F, Residential District.

Request: AR-3 Apartment Residential District (H-35).

Proposed Use. Multi-unit residential development.

Applicant(s): Kelley Companies; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Michael Kelley, Atty.; 175 S. Third Street, Ste. 1020; Columbus, OH 43215.

Property Owner(s): Shiloh Baptist Church of Columbus et al; c/o Michael Kelley, Atty.; 175 S. Third Street, Ste. 1020; Columbus, OH 43215.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

9. APPLICATION: Z20-042

Location: 762 MT. VERNON AVE. (43203), being 0.81± acres located at the northeast corner of Mt. Vernon Avenue and Hamilton Avenue (010-033094 and 11 others; Near East Area Commission).

Existing Zoning: R-2F, Residential District.

Request: AR-1, Apartment Residential District (H-35).

Proposed Use. Multi-unit residential development.

Applicant(s): Kelley Companies; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Michael Kelley, Atty.; 175 S. Third Street, Ste. 1020; Columbus, OH 43215.

Property Owner(s): Shiloh Baptist Church of Columbus et al; c/o Michael Kelley, Atty.; 175 S. Third Street, Ste. 1020; Columbus, OH 43215.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

10. APPLICATION: Z19-057

Location: 7300 E. BROAD ST. (43004), being 6.47± acres located on the north side of East Broad Street, 680± feet west of Bannockburn Boulevard (440-289604, 440-289605, and 440-289606; Far East Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Mixed-use development.

Applicant(s): HSL East Broad, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Robert L. Althoff, SU TR; 7398 East Broad Street; Blacklick, OH 43004.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

Legislation Number: PN0145-2020

Drafting Date: 5/28/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Virtual Southside City Council Community Meeting

Contact Name: Erin M. Gibbons

Contact Telephone Number: 614-645-5627

Contact Email Address: emgibbons@columbus.gov

Council's Southside Community Meeting Goes Virtual

In light of the continued COVID-19 pandemic, Council will continue it's Community Meeting Series, virtually. In June, we will head to the Southside, with a community meeting hosted on Zoom with special guest and native Southsider, Jane Grote Abell of Donatos.

Tuesday, June 9, 2020

Zoom

6-7:30pm

Registration Information

RSVP to Erin Gibbons with your preferred breakout room at emgibbons@columbus.gov Upon registration, participants will be sent Zoom information

Council President Shannon G. Hardin and Jane Grote Abell of Donatos will kick-off the festivities with a welcome. The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair.

Breakout Room 1: Council President Hardin, Small & Minority Owned Business, Rules & Reference

Breakout Room 2: Council President Pro Tem Elizabeth Brown, Finance, Recreation & Parks, Education

Breakout Room 3: Councilmember Rob Dorans, Public Utilities, Neighborhoods, Technology

Breakout Room 4: Councilmember Mitchell J. Brown, Public Safety, Veterans & Senior Affairs

Breakout Room 5: Councilmember Shayla Favor, Public Service & Transportation, Housing, Criminal Justice & Judiciary

Breakout Room 6: Councilmember Emmanuel V. Remy, Economic Development, Environment, Administration

Breakout Room 7: Councilmember Priscilla Tyson, Zoning, Health & Human Services, Workforce Development

Legislation Number: PN0146-2020

Drafting Date: 5/28/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Type:

Notice/Advertisement Title: Renewal of Public Health Emergency
Contact Name: Anita Clark, Assistant Health Commissioner, Administration
Contact Telephone Number: 614-645-6793
Contact Email Address: anitac@columbus.gov

See attached Renewal of Public Health Emergency Declaration

Legislation Number: PN0147-2020

Drafting Date: 6/2/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jeffrey L. Bertacchi
Contact Telephone Number: (614) 645-5876
Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, June 22, 2020; Essilor of America dba Bell Optical, 2400 Spiegel Drive, Suite L, Groveport, Ohio 43125.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. June 7, 2020, through June 20, 2020, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0148-2020

Drafting Date: 6/3/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, June 15, 2020
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 24 OF CITY COUNCIL (ZONING), JUNE 15, 2020 AT 6:30

P.M. IN COUNCIL CHAMBERS. (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

1209-2020 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.49, Minimum number of parking spaces required; 3363.41, Storage; 3372.704(D), Setback requirements; and 3372.707(F), Landscaping and screening, of the Columbus City Codes; for the property located at 3741 INDIANOLA AVE. (43214), to permit outdoor storage of lawn maintenance equipment and reduced development standards for an existing sales and service facility in the C-4, Commercial District (Council Variance #CV20-019).

1260-2020 To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3312.49, Minimum numbers of parking spaces required; 3332.05 Area district lot width requirements; 3332.13, R-3 area district requirements, and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 898 FRANKLIN AVE. (43205), to conform and expand a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV19-116).

1261-2020 To rezone 1535 N. CASSADY AVE. (43219), being 9.95± acres located on the west side of North Cassady Avenue, 950± feet north of Airport Drive, From: CPD, Commercial Planned Development District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z20-010).

1262-2020 To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1535 N. CASSADY AVE. (43219), to permit a multi-unit residential development with a reduced perimeter yard in the L-AR-1, Limited Apartment Residential District (Council Variance #CV20-015).

1270-2020 To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 818 MILLER AVE. (43205), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance #CV20-042).

1285-2020 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(F), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1042 N. 6TH ST. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV19-128).

1286-2020 To grant a Variance from the provisions of Section 3332.037, R-2F, residential district; for the property located at 140-146 E. MOLER ST. (43207), to conform an existing three-unit dwelling in the R-2F, Residential District (Council Variance #CV20-016).

1287-2020 To rezone 1372 N. GRANT AVE. (43201), being 1.47± acres located at the northeast corner of North Grant Avenue and East Fifth Avenue, From: CPD, Commercial Planned Development District, To: AR-2, Apartment Residential District (Rezoning #Z19-091).

1288-2020 To grant a Variance from the provisions of Sections 3325.907(A), Parking; 3325.909(A), Building Lines; 3325.911(C), Building Separation and Size; 3325.913, Maximum Floor Area Ratio (FAR); 3325.915(A)(B), Height; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1372 N. GRANT AVE. (43201), to permit a multi-unit residential development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV19-124).

1302-2020 To amend Ordinance #2203-2019, passed September 9, 2019 (Z19-006A), for property located at 259 PARK RD. (43085), by replacing

Sections 1 and 3 with new sections to revise the legal description and to modify the site plan and limitation text for the L-M, Limited Manufacturing District (Rezoning Amendment #Z19-006B).

1304-2020 To rezone 4871 ROBERTS RD. (43228), being 8.95± acres located on the south side of Roberts Road, 213± feet east of Walcutt Road, From: R-1, Residential District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-049).

1305-2020 To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 4871 ROBERTS RD. (43228), to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-126).

1307-2020 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3332.05 Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 590 CARPENTER ST. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV20-034).

ADJOURNMENT

Testifying at the 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: 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>> 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/>>.

Legislation Number: PN0149-2020

Drafting Date: 6/4/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Joint Public Hearing of the Public Safety Committee and Rules and Reference Committee: June 10th 2 pm

Contact Name: Zak Davidson

Contact Telephone Number: 614-984-8001

Contact Email Address: ZGDavidson@columbus.gov

On June 10th, 2020 at 2 pm Council President Shannon Hardin and Council Member Mitch Brown will convene a joint hearing of the Rules and Reference Committee and the Public Safety Committee. The purpose of the hearing is to review the recommendations of the Community Safety Advisory Commission. The hearing will be held virtually due to COVID-19. Details regarding how to access the hearing will be sent out via Council's email list and posted on social media.

Legislation Number: PN0150-2020

Drafting Date: 6/4/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

June 16, 2020

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JUNE 16, 2020**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, June 16th, 2020 at 4:15 p.m.**

To join the meeting send an email to the case manager listed at least one day before the meeting for an invitation link. You can also monitor the hearing through the City of Columbus YouTube channel at <http://www.youtube.com/cityofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Development-Commission <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

01. Application No.: GC20-011

Location: 770 KINNEAR RD. (43212), located at the northwest corner of Kinnear Road and SR-315 Exit ramp 3 (010-231128; None).

Existing Zoning: C-2, Commercial District

Request: Miscellaneous Graphics Permit(s) to Section(s):
3375.15(B, C), Banner standards.
To increase the allowable graphic area of a banner from 16 square feet to 187 square feet and to increase the display time from 30 days to permanent.

Proposal: To install a 187 square foot permanent banner.

Applicant(s): Lifeline of Ohio
770 Kinnear Road
Columbus, Ohio 43212

Property Owner(s): Applicant

Attorney/Agent: Moore Signs, c/o Steve Moore
6060 Westerville Road
Westerville, Ohio 43081

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: GC20-012

Location: 5320 WESTPOINTE PLAZA DR. (43026), located at the southeast corner of Hilliard-Rome Road and Westchester Woods Boulevard (560-291220; Far West Side Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3377.24(B), Wall signs for individual uses.
To increase the allowable graphic area from 169.71 square feet to 424 square

feet.

3377.23, Permanent and removable window signs.

To increase the area of a window sign from 25 percent of the window to 100 percent.

Proposal: To install wall and window signage.

Applicant(s): Westpointe Plaza LP
250 Civic Center Drive, Ste. 500
Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Signcom, Inc.; c/o Bruce Sommerfelt,
527 West Rich Street
Columbus, Ohio 43215

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

03. Application No.: GC20-013

Location: **115 E. 5TH AVE. (43201)**, located at the southwest corner of East 5th Avenue and Summit Street (010-005514; Italian Village Commission).

Existing Zoning: C-4, Commercial & R-4, Residential District

Request: Variance(s) to Section(s):
3376.09, Permanent signs for other uses in residential districts.
To allow a projecting sign in a residential district.
3376.02(A), Illumination in residential districts.
To allow an illuminated sign within 50 feet of a residential district.

Proposal: To install an illuminated projecting sign.

Applicant(s): BFWB Partners LLC; c/o Matt Canterbury, Borror
985 North High Street
Columbus, Ohio 43201

Property Owner(s): Applicant

Attorney/Agent: Kooperman Mentel Ferguson Yaross Ltd.; c/o Jon Stevenson, Atty.
100 South 4th Street, Ste. 100
Columbus, Ohio 43201

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

<<mailto:PBennetch@Columbus.gov>>

04. Application No.: GC20-014

Location: **57 LAZELLE RD. E. (43235)**, located at the southwest corner of Lazelle Road and Dillmont Drive (610-219484; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3377.24(D), Wall signs for individual uses.
To increase the allowable number of additional side wall signs from 1 to 2.
3377.24(D), Wall signs for individual uses.
To increase the graphic area of the western wall sign from 16 square feet to 20 square feet and of the northern wall sign from 16 square feet to 38 square feet.

Proposal: To install three wall signs and one ground sign.

Applicant(s): EAN Holdings, LLC d/b/a Enterprise Rent-A-Car
4600 McAuley Place, Suite 510
Cincinnati, Ohio 45242

Property Owner(s): AQ1031 LLC/DC1031 LLC
100 Dillmont Drive
Columbus, Ohio 43235

Attorney/Agent: Signcom, Inc.; c/o Bruce Sommerfelt, Consultant
527 West Rich Street
Columbus, Ohio 43215

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

05. Application No.: GC20-015

Location: **409 MCNAUGHTEN RD. (43213)**, located on the west side of McNaughten Road at the terminus of Little Deer Lane (010-109391; Far East Area Commission).

Existing Zoning: RRR, Restricted Rural Residential District

Request: Variance(s) to Section(s):
3376.09(A)(1), Permanent signs for other uses in residential districts.
To allow automatic changeable copy, and to increase the graphic area of a sign devoted to changeable copy from 50 percent to 56 percent.
3376.09(A)(2), Permanent signs for other uses in residential districts.
To reduce the ground sign setback from the right-of-way from 15 feet to 0 feet.
3376.09(A)(4), Permanent signs for other uses in residential districts.
To increase the allowable graphic area for an identification sign from 32 square feet to 55 square feet.
3376.09(A)(4), Permanent signs for other uses in residential districts.
To increase the allowable height for an identification sign from 8 feet to 9 feet 4 inches.

Proposal: To reface an existing ground sign with an electronic message center.

Applicant(s): Laurel Canyon Church of Christ
409 McNaughten Road
Columbus, Ohio 43213

Property Owner(s): Applicant

Attorney/Agent: David Hodge, Atty.
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

06. Application No.: GC20-016

Location: **1650 MORSE RD. (43229)**, located on the north side of Morse Road, approximately 500 feet west of Karl Road (010-297732; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3377.24(D), Wall signs for individual uses.
To increase the allowable graphic area for a sign on an elevation not directed to a public right of way or that does not have a public entrance from 16 square feet to 54.3 square feet.

Proposal: To install a wall sign.

Applicant(s): Bank of America
1650 Morse Road
Columbus, Ohio 43229

Property Owner(s): BSM Morse, LLC
3011 Armory Drive
Nashville, TN 37204

Attorney/Agent: Expedite the Diehl, c/o Tracey Diehl, Consultant
6487 Hilliard Drive
Canal Winchester, Ohio 43110

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

Legislation Number: PN0151-2020

Drafting Date: 6/4/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: To declare racism as a public health crisis in the City of Columbus and Worthington

Contact Name: Anita Clark, Assistant Health Commissioner, Administration

Contact Telephone Number: 614-645-6793

Contact Email Address: anitac@columbus.gov

See attached Board of Health Resolution No. 20-10

Legislation Number: PN0264-2019

Drafting Date: 8/19/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Mideast Area Commission
Meeting Schedule

2019

September 17th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th *Driving Park Library, 1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st
- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission

Legislation Number: PN0332-2019

Drafting Date: 10/21/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2020

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Revised

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2020 are scheduled as follows:

Monday, February 24, 2020

Monday, June 29, 2020

Monday, September 28, 2020

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0351-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

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

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

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

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 REVISED

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

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

Applications should be dropped off by **4:00pm** on deadline day.

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0353-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2019 Meeting Schedule REVISED

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
111 N. Front St.,	111 N. Front St.,
1st Fl.	Rm 204 +
(@BZS Counter)	5:30pm

January 3, 2020	January 15, 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

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

***Meeting in Room 205 for this meeting**

Legislation Number: PN0369-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2020 Meeting Schedule REVISED

Contact Name:

Contact Telephone Number: 614-724-4437

Contact Email Address: dc@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (dc@columbus.gov)*	Business Meeting** (111 N. Front St., Rm. #313)+ 8:30 am	Regular Meeting** (111 N. Front St. Rm. #204)+ 8:30 am
May 12, 2020	May 19, 2020	May 26, 2020
June 9, 2020	June 16, 2020	June 23, 2020
July 1, 2020***	July 14, 2020***	July 28, 2020***
July 29, 2020	August 11, 2020	August 25, 2020
August 26, 2020	September 8, 2020	September 22, 2020
September 30, 2020	October 13, 2020	October 27, 2020
October 28, 2020	November 10, 2020	November 18, 2020^ (Wednesday)
November 25, 2020	December 8, 2020	December 16, 2020^ (Wednesday)

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

*If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

***Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0370-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2020 Meeting Schedule REVISED

Contact Name:

Contact Telephone Number: 614-724-4437

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^	Business Meeting**	Regular Meeting**
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(efrb@columbus.gov)*	(111 N. Front St., Rm #312)+ 12:00pm	(111 N. Front St. Rm. #204)+ 3:00pm
May 13, 2020	May 20, 2020	May 27, 2020
June 10, 2020	June 17, 2020	June 24, 2020
June 25, 2020***	July 8, 2020***	July 22, 2020***
July 30, 2020	August 12, 2020	August 26, 2020
August 27, 2020	September 9, 2020	September 23, 2020
October 1, 2020	October 14, 2020	October 28, 2020
October 29, 2020	November 11, 2020	November 23, 2020^
November 27, 2020^	December 9, 2020	December 23, 2020

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

^Date change due to holiday. November 23 is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

***Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

Legislation Number: PN0371-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2020 Meeting Schedule REVISED

Contact Name:

Contact Telephone Number: 614-724-4437

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^	Business Meeting**	Regular Meeting**
(uidrb@columbus.gov)*	(111 N. Front St., Rm #313)+ 12:00pm	(111 N. Front St. Rm. #204)+ 4:00pm

May 14, 2020	May 21, 2020	May 28, 2020
June 11, 2020	June 18, 2020	June 25, 2020
June 26, 2020***	July 9, 2020***	July 23, 2020***
July 31, 2020	August 13, 2020	August 27, 2020
August 28, 2020	September 10, 2020	September 24, 2020
September 25, 2020	October 8, 2020	October 22, 2020
October 23, 2020	November 5, 2020	November 19, 2020^
November 20, 2020	December 3, 2020	December 17, 2020^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

***Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0372-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2020 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number: 614-724-4437

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N Front St., Rm 313)+
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)+
4:00p.m.

April 23, 2020	April 30, 2020	May 7, 2020
May 21, 2020	May 28, 2020	June 4, 2020
June 5, 2020***	June 18, 2020***	July 2, 2020
July 10, 2020	July 23, 2020	August 6, 2020
August 7, 2020	August 20, 2020	September 3, 2020
September 4, 2020	September 17, 2020	October 1, 2020
October 9, 2020	October 22, 2020	November 5, 2020
November 6, 2020	November 19, 2020	December 3, 2020
December 11, 2020	December 17, 2020^	January 7, 2021

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* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

***Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

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Legislation Number: PN0373-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2020 Meeting Schedule REVISED

Contact Name:

Contact Telephone Number: 614-724-4437

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request

an accommodation.

Application Deadline^^
(GVC@columbus.gov)*
Rm.204)+

Business Meeting Date**
(111 N. Front St., 3rd Fl. Rm. 313)+

Hearing Date**
(111 N. Front St., 2nd Fl.

12:00pm

4:00pm

April 21, 2020

April 28, 2020

May 5, 2020

May 19, 2020

May 26, 2020

June 2, 2020

June 10, 2020***

June 23, 2020***

July 7, 2020

July 8, 2020

July 21, 2020

August 4, 2020

August 5, 2020

August 18, 2020

September 1, 2020

September 9, 2020

September 22, 2020

October 6, 2020

October 7, 2020

October 20, 2020

November 3, 2020

November 4, 2020

November 17, 2020

December 1, 2020

December 9, 2020

December 22, 2020

January 5, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

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**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

***Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

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Legislation Number: PN0374-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2020 Meeting Schedule REVISED

Contact Name:

Contact Telephone Number: 614-724-4437

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^^ (HRC@columbus.gov)*	Business Meeting Date** (111 N. Front St., Rm 313)+ 204)+	Hearing Date** (111 N. Front St. Hearing earing HRm.
4:00p.m.	12:00p.m.	4:00p.m.
May 7, 2020	May 14, 2020	May 21, 2020
June 4, 2020	June 11, 2020	June 18, 2020
June 19, 2020***	July 2, 2020***	July 16, 2020
July 24, 2020	August 6, 2020	August 20, 2020
August 21, 2020	September 3, 2020	September 17, 2020
September 18, 2020	October 1, 2020	October 15, 2020
October 23, 2020	November 5, 2020	November 19, 2020
November 20, 2020	December 3, 2020	December 17, 2020

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* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

***Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0375-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2020 Meeting Schedule REVISED

Contact Name:

Contact Telephone Number: 614-724-4437

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} (IVC@columbus.gov)* 4:00p.m.	Business Meeting Date ** (111 N. Front St. Rm 313) + 12:00p.m.	Hearing Date ** (111 N. Front St. Hearing Rm. 204)+ 4:00p.m.
April 28, 2020	May 5, 2020	May 12, 2020
May 26, 2020	June 2, 2020	June 9, 2020
June 17, 2020***	June 30, 2020***	July 14, 2020
July 15, 2020	July 28, 2020	August 11, 2020
August 12, 2020	August 25, 2020	September 8, 2020
September 16, 2020	September 29, 2020	October 13, 2020
October 14, 2020	October 27, 2020	November 10, 2020
November 11, 2020	November 24, 2020	December 8, 2020

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

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^Date change due to holiday.

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Legislation Number: PN0376-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2020 Meeting Schedule REVISED

Contact Name:

Contact Telephone Number: 614-724-4437

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm. #313) 12:00p.m.	Hearing Date** (111 N. Front St., Hearing Rm 204) 4:00p.m.
April 29, 2020	May 6, 2020	May 13, 2020
May 27, 2020	June 3, 2020	June 10, 2020
June 11, 2020***	June 24, 2020***	July 8, 2020
July 16, 2020	July 29, 2020	August 12, 2020
August 13, 2020	August 26, 2020	September 9, 2020
September 17, 2020	September 30, 2020	October 14, 2020
October 15, 2020	October 28, 2020	November 18, 2020^
November 12, 2020	November 25, 2020	December 9, 2020

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**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

***Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

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Legislation Number: PN0390-2019

Drafting Date: 12/10/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far East Area Commission 2020 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Meeting Dates for 2020

Tuesday Jan 7, 2020 6:45-8:30 pm

Tuesday Feb 4, 2020 6:45-8:30 pm

Tuesday March 3, 2020 6:45-8:30 pm

Tuesday April 7, 2020 6:45-8:30 pm

Tuesday May 5, 2020 6:45-8:30 pm

Tuesday June 2, 2020 6:45-8:30 pm

Tuesday July 7, 2020 6:45-8:30 pm

Tuesday August 4, 2020 6:45-8:30 pm

Tuesday September 1, 2020 6:45-8:30 pm

Tuesday October 6, 2020 6:45-8:30 pm

Tuesday November 3, 2020 6:45-8:30 pm

Tuesday December 1, 2020 6:45-8:30 pm

Legislation Number: PN0393-2019

Drafting Date: 12/16/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front Street, Columbus, OH. Due to observed holidays, the January meeting will be held on January 27, 2020 at 1:30pm. The February meeting will be held February 24, 2020 at 1:30pm.

RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the developing community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE) to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2020.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.


A renewal of the original PHE was issued on April 13, 2020 and expired at 11:59pm on May 1, 2020.
A renewal of the original PHE was issued on May 2, 2020 and will expire at 11:59pm on May 29, 2020.

Due to the continuing community health emergency related to COVID-19/Coronavirus in the cities of Columbus and Worthington and consistent with the States of Emergency declared by the Governor of Ohio and the Mayor of Columbus and Orders issued by the Ohio Department of Health, and pursuant to the authority granted in Columbus Board of Health Resolution No. 20-09, Chapter 775 of the Columbus Health Code Chapter, and Chapter 3709 of the Ohio Revised Code,

I HEREBY ORDER:

Renewal of the Public Health Emergency declaration for the cities of Columbus and Worthington issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Saturday May 30, 2020 until 11:59pm on Sunday June 28, 2020.

This renewal of the Public Health Emergency declaration shall super cede and take precedence over any prior renewal.



Mysheika W. Roberts, MD, MPH
Health Commissioner

5-27-2020
Date



Resolution No. 20-10

WHEREAS, Columbus Public Health is committed to protect the health and improve the lives of all our residents and holds equity and fairness as core values; and

WHEREAS, the foundations of racism were laid concurrently with the beginnings of the nation in 1619, when race-based chattel slavery was introduced to the first European settlements in North America – an evil institution that would endure 246 years, until the end of the Civil War in 1865; and

WHEREAS, Jim Crow laws would replace the institution of slavery in the United States for the next 100 years as the legal jurisprudence of the nation, providing an enduring legal framework to justify state-sanctioned racism and discrimination against non-whites, in particular the descendants of African slaves; and

WHEREAS, communities around the United States have had 54 years to address the aforementioned 346-year legacy of race-based laws and discrimination; and

WHEREAS, on February 13, 2020, Mayor Andrew J. Ginther proclaimed racism a public health issue at the State of the City address, and charged the Health Commissioner and Columbus Public Health with drafting policies and issuing recommendations to improve the general health and well-being of Columbus; and

WHEREAS, the Health Commissioner created the Center for Public Health Innovation in April of 2020 to respond to the Mayor's call of racism being a public health issue and draft recommendations to increase life expectancy and raise the quality of life for Columbus' minority communities; and

WHEREAS, race is a social and political construct that has no biological basis; and

WHEREAS, racism takes on multiple forms: individual racism, whereby an individual pre-judges or discriminates against another; institutional racism, where policies, practices and procedures are established that serve one population better than another, even if unintentional; and structural racism, which is the history and current reality of institutional racism across all institutions, combine to create a society that negatively impacts specific communities; and

WHEREAS, the COVID-19 pandemic has shone a light on the disparities that have existed for 400 years – discriminatory practices that have negatively impacted the economic stability, physical environments, education, food stability and access, health care access and social cohesion of African Americans, which lead to excess mortality, morbidity, reduced life expectancy, diminished health statuses, and functional limitations to inhibit minority communities from realizing their full potential; and

WHEREAS, the current pandemic has been one of the first instances where a fraction of the day-to-day realities of minorities have become the day-to-day reality of the country's majority population around economic and health issues, creating a new awareness; and

WHEREAS, Columbus Public Health has a responsibility to address racism as it impacts the health of a large proportion of population; and

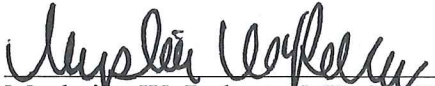
WHEREAS, racial equity will exist when race can no longer be used to predict life outcomes and the outcomes for all groups are improved.

NOW THEREFORE BE IT BE RESOLVED:

The Columbus Board of Health and Columbus Public Health will:

1. Dedicate the time and talents of the staff of the Center for Public Health Innovation to lead the collective response of the Department in addressing racism as a public health crisis.
2. Use a racial equity lens when changing or developing policies, programs and practices. This will be done by using a racial equity impact assessment to ensure racial equity is explicitly addressed in decision-making.
3. Advocate for policies that improve health in communities of color because those policies that improve health for communities of color will also improve the health of the entire community.
4. Continue its work to normalize conversations about race and equity and operationalize new behaviors and policies to achieve racial equity.
5. Continue to build staff and organizational capacity and skills through training and build infrastructure to support the work.
6. Continue to be data driven and be accountable for the health of the community by creating clear goals and objectives on the path to a healthier Columbus for all residents, regardless of color.
7. Partner with communities and other institutions to achieve meaningful results to address the effects of interpersonal, institutional and structural racism.

ADOPTED: June 1, 2020


Mysheika W. Roberts, MD, MPH
Secretary


Karen J. Morrison, JD, MS
President Pro Tempore