

Columbus City Bulletin



**Bulletin #25
June 20, 2020**

Proceedings of City Council

Saturday, June 20, 2020



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, June 15, 2020*; by Mayor, Andrew J. Ginther on *Wednesday, June 17, 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 15, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, JUNE 15, 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 Emmanuel V. Remy, seconded by Priscilla Tyson, 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

FROM THE FLOOR:

E. BROWN

[0105X-2020](#)

To Condemn House Bill 680 of the 133 Ohio General Assembly and Call for Safe and Accessible Voting Options in the 2020 General Election

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

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

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

FAVOR

- 1 [0098X-2020](#) To Celebrate the City and Residents of Columbus and Proclaim June 14th as 614 Day in the City of Columbus

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

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

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

REMY

- 2 [0099X-2020](#) To Recognize the Strength, Courage and Perseverance of Millions of Refugees and to Celebrate June 20th, 2020 as World Refugee Day in the City of Columbus.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.

Finance Committee: Ordinance #1269-2020.

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER FAVOR, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

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

- FR-1 [1267-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Preventative Maintenance Services with Valvoline, LLC; and to authorize

the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

Read for the First Time

- FR-2** [1271-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase McNeilus OEM Parts and Services with McNeilus Financial Inc., dba McNeilus Truck and Manufacturing, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

Read for the First Time

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

- FR-3** [0961-2020](#) To accept the Memorandum of Understanding executed between representatives of the City of Columbus and the Delaware County Regional Sewer District; to authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2020; and to authorize the expenditure of \$800,000.00 from the Sewerage System Operating Fund. (\$800,000.00)

Read for the First Time

- FR-4** [1235-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Strand Associates, Inc. for the Blueprint Fifth by Northwest Edgehill/Meadow project; to authorize the appropriation and transfer of up to \$429,523.55; to authorize the expenditure of up to \$972,134.55 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$972,134.55)

Read for the First Time

- FR-5** [1243-2020](#) To authorize the Director of the Department of Public Utilities (“DPU”) to execute those documents necessary to release and terminate the City’s easement rights described and recorded in Deed Book 2678, Page 20, Recorder’s Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

- FR-6** [1255-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple Inc. for professional engineering services for the Mound Street Floodwall and WCLPP Repairs Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer within of up to \$150,000.00 and an expenditure in an amount up to \$249,934.26 within the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$249,934.26)

Read for the First Time

- FR-7** [1274-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

Read for the First Time

- FR-8** [1325-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research for the operation of two Tributary Loading Stations on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2020; and to authorize the expenditure of \$45,000.00 from the Sewer Operating Sanitary Fund. (\$45,000.00)

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

- FR-9** [1248-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule with Halcyon Solutions, Inc. to continue licensing support for Tableau software and desktops; to authorize the extension of existing purchase order PO072480 for a period of one year, to allow for the use of any remaining funds to continue with the project; and to authorize the expenditure of \$97,442.16 from the Information Services Division, Information Services Operating Fund. (\$97,442.16)

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

- FR-10** [1337-2020](#) To accept the application (AN19-016) of New Salem Missionary Baptist Church for the annexation of certain territory containing 3.54± acres in Mifflin Township.

Read for the First Time

- FR-11** [1338-2020](#) To accept the application (AN20-002) of Charles and Janice Graham for the annexation of certain territory containing 3.84± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the

boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

Read for the First Time

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

- FR-12 [1201-2020](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$748,115.00; to authorize the appropriation of \$748,115.00 to the Health Department in the Health Department Grants Fund. (\$748,115.00)

Read for the First Time

- FR-13 [1203-2020](#) To authorize the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$166,422.30 from the Health Department Grants Fund. (\$166,422.30)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1 [0097X-2020](#) To Declare June 12th, 2020 as Reflections on Resilience Day

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

This item was approved on the Consent Agenda.

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

- CA-2 [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)

This item was approved on the Consent Agenda.

- CA-3 [1212-2020](#) To authorize the Finance and Management Director to establish

purchase orders with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a State of Ohio Cooperative Contract; to authorize the expenditure of \$225,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the CARES Act Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-4 [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)

This item was approved on the Consent Agenda.

CA-5 [1239-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Refuse Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract, on behalf of the Office of Construction Management, with Star Consultants, Inc. for additional Professional Services to complete the design of the Refuse Station upgrades; to authorize the expenditure of \$170,000.00 from the Refuse Bond Fund; and to declare an emergency. (\$170,000.00)

This item was approved on the Consent Agenda.

CA-6 [1245-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Toter Refuse Container replacement parts with Best Equipment in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-7 [1249-2020](#)

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 Roger D. Fields Associates, Inc. for design of the HVAC System Upgrades at the Central Safety Building; to authorize and direct the City Auditor to appropriate and transfer \$848,182.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund; to authorize the expenditure of \$848,182.00 from the Construction Management Capital

Improvement Fund; and to declare an emergency. (\$848,182.00)

This item was approved on the Consent Agenda.

CA-9 [1292-2020](#)

To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Pavement Protectors, dba M & D Blacktop Sealing, for parking lot pavement restorations at various Division of Police facilities; to authorize the expenditure of \$850,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$850,000.00)

This item was approved on the Consent Agenda.

CA-10 [1314-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Cargill, 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.

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

CA-11 [1176-2020](#)

To authorize the Director of Recreation and Parks to modify and extend contract number PO163187, as modified by PO211200, with Community for New Direction for professional and administrative services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

This item was approved on the Consent Agenda.

CA-12 [1177-2020](#)

To authorize the Director of Recreation and Parks to modify and extend contract number PO165743 as modified by PO221191, with Columbus Urban League for professional and administrative services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

This item was approved on the Consent Agenda.

CA-13 [1194-2020](#)

To authorize the Director of Recreation and Parks to execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Robert J. Brennan, Bishop of the Catholic Diocese of Columbus, for the sale of city-owned property located at 630 South Third Street; and to authorize the Director to execute those documents necessary to quitclaim the property with deed restrictions restricting the property to only being used as a school and a reservation of easement rights for existing utilities; to waive the provisions of City Code Chapter 329 relating to the sale of city-owned realty; and to declare an

emergency.

This item was approved on the Consent Agenda.

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

- CA-14** [1084-2020](#) To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY19 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$162,860.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY19 Justice Assistance Grant Law Enforcement Vehicle Project; and to declare an emergency. (\$162,860.00)

This item was approved on the Consent Agenda.

- CA-15** [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.

This item was approved on the Consent Agenda.

- CA-16** [1233-2020](#) To authorize and direct the Director of Public Safety of the City of Columbus to accept a sub grantee award through the FY19 STOP Violence Against Women Act Grant (VAWA) program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA sub grant; to authorize an appropriation of \$31,251.10 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the transfer of funds within the Division of Police's Seizure Fund; to authorize the transfer of funds from the Division of Police's Seizure Fund to the General Grant Fund; and to declare an emergency. (\$31,251.10)

This item was approved on the Consent Agenda.

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

- CA-17** [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)

This item was approved on the Consent Agenda.

CA-18 [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)

This item was approved on the Consent Agenda.

CA-19 [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)

This item was approved on the Consent Agenda.

CA-20 [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)

This item was approved on the Consent Agenda.

CA-21 [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)

This item was approved on the Consent Agenda.

CA-22 [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)

This item was approved on the Consent Agenda.

CA-23 [1250-2020](#) To authorize the expenditure of up to \$951,008.64 from the Electricity G.O. (General Obligation) Bonds Fund; to authorize the Director of Public Utilities to execute a construction contract with Danbert Electrical Corporation for the Oak Street/E. Main Street Decorative Lighting Project; to amend the 2019 Capital Improvement Budget; and to declare an emergency. (\$951,008.64)

This item was approved on the Consent Agenda.

CA-24 [1273-2020](#) To authorize the Director of Public Utilities to enter into a contract to allow for the Division of Sewerage and Drainage Surveillance Lab to provide lab analysis of samples and analytical services to The Ohio State University; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 [1278-2020](#) To authorize the Director of Public Utilities to modify all contracts and agreements with Abell Elevator Service Company, dba Oracle Elevator Company, by assigning all past, present and future contracts and agreements to Oracle Elevator Holdco Inc., dba Oracle Elevator Company; to authorize the Director to enter into a planned modification and extension of the Elevator Maintenance Services contract with Oracle Elevator Holdco Inc., dba Oracle Elevator Company, for Department of Public Utilities facilities; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-26 [1294-2020](#) 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 E. Main/Oak Street/18th Ave. Decorative Street Lighting Project, to authorize the expenditure of up to \$144,797.71 within the Electricity General Obligations Bond Fund 6303; to authorize an amendment to the 2019 Capital Improvements Budget; and to declare an emergency. (\$144,797.71)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-27 [1020-2020](#) To authorize the Director of the Department of Technology to renew a contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance and support services; to authorize the renewal of a separate agreement and establish a purchase order with Mythics, Inc., utilizing a State Term Schedule for the purchase of Oracle Diagnostics and Tuning Packs and training services; to authorize the renewal of a contract through the establishment of a purchase order for the purchase of Oracle Linux Premier Licenses; to authorize the expenditure of

\$757,787.60 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$757,787.60)

This item was approved on the Consent Agenda.

CA-28 [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).

This item was approved on the Consent Agenda.

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

CA-29 [0845-2020](#)

To accept the plat titled "Hoover Farms Section 2" from M/I Homes of Central Ohio for property located south of Hoover Farms Section 1 and Walnut Street and west of Lee Road; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 [1023-2020](#)

To appropriate funds within the Private Construction Inspection Fund and within the Construction Inspection Fund; to authorize the Director of Public Service to enter into a contract modification with The Mannik & Smith Group for the Roadway - Materials Testing and Inspection 2019 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-31 [1040-2020](#)

To authorize the Director of the Department of Public Service to consent to the assignment of an existing services agreement, permitting the installation, operation, and maintenance of modular newsracks within the Voluntary Newsrack District in downtown Columbus, from City Solutions Central Ohio LLC to Zart Consulting, Inc.; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-32 [1172-2020](#)

To appropriate funds within the Private Construction Inspection Fund and within the Construction Inspection Fund; to authorize the Director of Public Service to modify a professional service contract with Resource

International for the Roadway - Materials Testing and Inspection 2019 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-33 [1254-2020](#)

To appropriate funds within the Community Development Act Fund; to authorize the Director of Public Service to enter into contract with G & G Concrete Construction for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project; to authorize the expenditure of up to \$274,419.53 from the Community Development Act Fund for this project; and to declare an emergency. (\$274,419.53)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-34 [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.

This item was approved on the Consent Agenda.

CA-35 [1327-2020](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2815 E 11th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 [1350-2020](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (609 E. Southwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-37 [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.

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-38** [1187-2020](#) To authorize the Director of the Department of Development to enter into a contract with Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization in its efforts to market Columbus for sporting events, conferences, and convention planning activities in an amount up to \$500,000.00; to authorize an expenditure in an amount up to \$500,000.00; and to declare an emergency. (\$500,000.00)
- This item was approved on the Consent Agenda.**
- CA-39** [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.
- This item was approved on the Consent Agenda.**
- CA-40** [1315-2020](#) To authorize the repeal of ordinance 0201-2020; to authorize the appropriation and expenditure of \$95,000.00 from the Neighborhood Economic Development fund; to authorize the Director of Development to modify a contract with AmeriNational Community Services, LLC for loan servicing to add \$95,000.00; to authorize payments for services retroactive to March 1, 2020 and extend the contract end date to June 31, 2021; to authorize the addition/removal of program guidelines/loan servicing options as necessary throughout the contract period as loans are added/removed from the loan portfolio over time; and to declare an emergency. (\$95,000.00)
- This item was approved on the Consent Agenda.**
- CA-41** [1342-2020](#) To appropriate and authorize the expenditures of TIF revenues to be deposited in the Old Dublin Road Municipal Public Improvement Tax Increment Equivalent Fund generated by the parcels added to the Old Dublin Road TIF by Ordinance No. 3168-2019; to authorize the Director of the Department of Development to execute and deliver a Tax Increment Financing and Cooperative Agreement by and among the City of Columbus, the Columbus-Franklin County Finance Authority, and Preferred Real Estate Investments, Inc. to provide for the funding of costs of sanitary sewer improvements necessary for the continued development of the parcels added to the Old Dublin Road TIF; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-42** [1334-2020](#) To authorize the Office of the Mayor to modify an existing contract with Canvaas Consulting to extend the contract dates and update the scope of services to allow for continued work on neighborhood-specific resource guides to educate pregnant women and their families about available resources; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

- CA-8** [1269-2020](#) To authorize the Director of Finance and Management to enter into contract with AeroComputers in accordance with the provisions of sole source procurement to purchase a mapping system, keyboard kits, and accessories for the Division of Police; to authorize an expenditure of \$123,845.00 from the General Government Grant Funds; and to declare an emergency. (\$123,845.00)

A motion was made by Emmanuel V. Remy, 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-1** [0096X-2020](#) To adopt the 2021 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

TABLED UNTIL 6/29/2020

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Resolution be Tabled to Certain Date. 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 [1324-2020](#) To authorize the Director of Finance and Management to establish purchase orders with Role Model Magazine, LLC and Linn Schilling for the purchase of face coverings for distribution to the community to mitigate the spread of COVID-19; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$112,500.00 from the CARES Act Fund on established purchase orders; and to declare an emergency (\$112,500.00)

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

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

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

SR-3 [1150-2020](#) To authorize and direct the Director of the Recreation and Parks Department to terminate the existing lease agreement, previously authorized by ordinance number 0037-2020; to authorize the Director to enter into a new contract with PNC and Lake Erie Golf for 190 new carts delivered in June with payments beginning in July 2020 and continue through December 31, 2025; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$91,200.00 from the Recreation and Parks Operation Fund; and to declare an emergency. (\$91,200.00).

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 [1390-2020](#) To authorize the Director of Recreation and Parks to make financial assistance available and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations to provide summer camp and recreational programming to youth in Central Ohio; to authorize the City Auditor to establish a certificate in the amount of \$2,000,000.00 for grant awards; and to authorize the expenditure of \$2,000,000.00 from the City of Columbus human services CARES Fund 2207; and to declare an emergency. (\$2,000,000.00)

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

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

- SR-5** [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)

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

- SR-6** [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)

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

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

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- SR-7** [1281-2020](#) To authorize the Director of Neighborhoods to enter into a contract with the Neighborhood Design Center for work associated with the implementation of the One Linden and Envision Hilltop community plans and to authorize the Director to execute those documents necessary on behalf of the City; to authorize the expenditure of \$62,200.00 from the General Fund; and to declare an emergency. (\$62,200.00)

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

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

SR-8 [1303-2020](#) To amend the 2019 Capital Improvement Budget; to appropriate funds within the Federal Transportation Grant Fund and within the Street & Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands for the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler project; to authorize the expenditure of up to \$2,447,770.14 from the Federal Transportation Grants Fund and up to \$4,165,783.81 from the Street & Highway Improvements Non-Bond Fund for the project; and to declare an emergency. (\$6,643,553.95)

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

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

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

SR-9 [1333-2020](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for the work release program; to authorize the expenditure of up to \$125,000.00 for work release services from the general fund; and to declare an emergency. (\$125,000.00)

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

Abstained: 1 - Priscilla Tyson

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

SR-10 [1406-2020](#) 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 defray the cost of parking for residents utilizing the Convention Center as a courthouse; to authorize a transfer of appropriations between departments; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$30,000.00)

Sponsors: Shayla Favor

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

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-11 [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.

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-12 [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.

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

RECESSED AT 6:33 PM

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Recess the Regular Meeting. The motion carried by the following vote:

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

RECONVENED AT 7:25 P.M.

A motion was made by Shayla Favor, seconded by Priscilla Tyson, to Reconvene the Regular Meeting. The motion carried by the following vote:

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

SR-13 [1247-2020](#) To authorize Director of the Department of Development to accept and

execute a reimbursable grant agreement up to \$1,000,000.00 from the State of Ohio, acting by and through the Ohio Facilities Construction Commission; to authorize the appropriation of up to \$1,000,000.00 in the General Government Grant Fund; and to declare an emergency. (\$1,000,000.00)

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-14 [1289-2020](#)

To dissolve the Enterprise Zone Agreement with Montwards, LLC (“ENTERPRISE”), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities, 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

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

SR-15 [1236-2020](#)

To authorize the Civil Service Commission Executive Director to enter into a contract with Excelsoft Technologies, Inc. for exam item bank management and administration software as a service (SaaS) for the City’s uniformed and non-uniformed testing programs; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

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-16 [1227-2020](#)

To authorize the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Contact Tracing Grant Program in the amount of \$853,350.00; to authorize the appropriation of \$853,350.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$853,350.00)

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

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

SR-17 [1231-2020](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$158,358.18; to authorize the appropriation of \$158,358.18 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$158,358.18)

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

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

SR-18 [1373-2020](#) To authorize the Director of Development to enter into a grant agreement with the Human Service Chamber of Franklin County in an amount up to \$100,000.00 to add needed capacity to HSC's COVID-19 specific services to its members and the nonprofit sector; to authorize an expenditure up to \$100,000.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$100,000.00)

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

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

SR-19 [1404-2020](#) To authorize the Columbus City Auditor to change the funding source for the funds remaining on ACPO005239-2 from Emergency Human Services Funds (Hotel/Motel excise tax) to CARES Act funds; to authorize the expenditure of up to \$1,397,381.50 from the CARES Act fund; and to declare an emergency. (\$1,397,381.50)

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

APPOINTMENTS

FROM THE FLOOR:

HARDIN

[A0060-2020](#) Reappointment of Stephen S. Wittmann, 330 West Spring Street, Suite 500, Columbus, Ohio 43215, to serve on the Downtown Commission, with a new term expiration date of June 1, 2024 (resume attached).

A motion was made by Shannon G. Hardin, seconded by Priscilla Tyson, that this Appointment be Read and 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

[A0061-2020](#)

Reappointment of Tony Slanec, Principal, Director of Columbus, OHM Advisors, 580 North 4th Street, Columbus, Ohio 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2024 (resume attached).

A motion was made by Shannon G. Hardin, seconded by Priscilla Tyson, that this Appointment be Read and 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

[A0062-2020](#)

Appointment of Lisa McLymont, 2677 Adams Avenue, Columbus, Ohio 43202, to serve on the Columbus Art Commission, replacing Barbara Nicholson, with a new term expiration date of July 31, 2021 (resume attached).

A motion was made by Shannon G. Hardin, seconded by Priscilla Tyson, that this Appointment be Read and Approved. The motion carried by the following vote:

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

ADJOURNMENT

A motion was made by Shannon G. Hardin, seconded by Priscilla Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

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

ADJOURNED AT 7:50 PM

The next regular Council meeting will June 29, 2020.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, June 15, 2020

6:30 PM

City Council Chambers, Rm 231

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

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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) and to declare an emergency.

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

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

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

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

[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) and to declare an emergency.

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

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

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

vote:

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

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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 #Z19-049Z19-092).

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

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

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

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

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

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

[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).

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

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

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

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

[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) and to declare an emergency.

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:19 PM

:

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: 0097X-2020

Drafting Date: 6/10/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Declare June 12th, 2020 as Reflections on Resilience Day

WHEREAS, the 1969 Stonewall Riots in New York City were a tipping point for the LGBTQ movement in the United States; and

WHEREAS, On June 12, 2016, a mass shooting inside the Pulse Nightclub in Orlando, Florida left 49 people dead and another 68 wounded; and

WHEREAS, the Pulse Night Club shooting is the deadliest incident of violence against LGBTQ people in US history and many survivors have dedicated themselves to fighting hate and intolerance; and

WHEREAS, the City of Columbus has instituted anti-discrimination legislation to fight bias and intolerance; and

WHEREAS, there is still much work to be done to ensure equity for the LGBTQ community, and the City of Columbus must stretch towards discomfort to achieve equal justice and equal opportunity for LGBTQ Americans; now, therefore

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

That June 12th, 2020 shall be recognized as Reflections of Resilience Day to remember the tragedy of the Pulse Nightclub Shooting

Legislation Number: 0098X-2020

Drafting Date: 6/11/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the City and Residents of Columbus and Proclaim June 14th as 614 Day in the City of Columbus

WHEREAS, 614 Day is reflective of the date that matches our beloved city's 614 area code, and is a special time that we reflect, respect, and honor all that makes the city of Columbus unique.

WHEREAS, The City-Wide 614 Day was brought to Columbus June 14th by Yohannan Terrell and Warhol & WALL ST. The following year Timothy Wolfe Star joined the team and 614 Day grew, and continues to grow.

WHEREAS, Every June 14th for the past 5 years, the city of Columbus celebrates 614 Day by patronizing local restaurants and businesses, celebrating Columbus arts and culture, and spreading the love for the city across social media.

WHEREAS, In an effort to promote Columbus culture and businesses in a safe, virtual way, several organizations including the City of Columbus, Create Columbus Commission, Can't Stop Columbus, iHeart

Media, CYP Club, Experience Columbus, Short North Alliance, GCAC, Columbus Chamber of Commerce and more are joining together for 614 Day!

WHEREAS, 614 day provides residents from all over the city of Columbus an opportunity to observe our city's strong relationship with our local business and neighborhoods, and to show our appreciation of their support.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize June 14th as 614 Day in the City of Columbus

Legislation Number: 0099X-2020

Drafting Date: 6/11/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Strength, Courage and Perseverance of Millions of Refugees and to Celebrate June 20th, 2020 as World Refugee Day in the City of Columbus.

WHEREAS, the United Nations General Assembly adopted resolution 55/76 on December 4, 2000, to officially recognize June 20th as World Refugee Day; and

WHEREAS, every 20 minutes people leave everything behind to escape war, persecution and terror. An unprecedented 70.8 million people around the world have been forced from home by conflict and persecution at the end of 2018. More than 16,000 refugees have resettled in the Central Ohio area since 1983, with most of them arriving within the last 10 years; and

WHEREAS, the City of Columbus has a proud history of welcoming refugees by offering a safe and thriving environment to support displaced persons and families seeking a new beginning; and

WHEREAS, there is a network of resettlement agencies who are actively working with the most vulnerable refugees in Columbus regardless of their country of origin or religious beliefs; and

WHEREAS, through resiliency, self-sufficiency and entrepreneurship, local refugees have established new lives and built networks of support and commerce which have had a positive impact in Columbus for new and existing residents; and

WHEREAS, the local refugee community contributes an estimated \$1.6 billion to the Columbus economy and supports over 21,000 jobs in the region; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate June 20th, 2020 as World Refugee Day and renews its commitment to welcoming and supporting all new residents in the City of Columbus.

Legislation Number: 0105X-2020

Drafting Date: 6/15/2020

Current Status: Passed

To Condemn House Bill 680 of the 133 Ohio General Assembly and Call for Safe and Accessible Voting Options in the 2020 General Election

WHEREAS, the right to vote in free and fair elections is the bedrock liberty that enables all other rights in our constitutional democracy;

WHEREAS, the global pandemic resulted in Ohio implementing a hasty and chaotic plan for the primary election that caused widespread confusion and disenfranchisement, allowing just 22.6% of eligible Ohioans to take part;

WHEREAS, in Franklin County, 3,564 absentee ballots and 1,337 provisional ballots were rejected, often for trivial and unacceptable reasons such as not-visible postmarks, mail delays, envelope issues, voting in-person at the county board of elections as directed, or not being registered likely as a result of being purged;

WHEREAS, in Franklin County, only 22.5% of eligible voters were able to cast a ballot, down from 41.1% in the equivalent election in 2016;

WHEREAS, the path to a safe and accessible November election is to maximize the secure options that Ohioans have to participate in our democracy by making voting by mail less burdensome, increasing options for in-person early voting especially in the most populous counties such as Franklin, and ensuring that Election Day polling places are available and sanitary;

WHEREAS, House Bill 680 included provisions contrary to these goals by making it harder to vote by mail by prohibiting prepaid postage for which federal funds are already available and making in-person voting more dangerous by prohibiting public health standards at Election Day polling places, and initially contained objectionable provisions such as reducing in-person early voting days and withholding absentee request forms, which is why it was opposed 80-1 in proponent-opponent testimony;

WHEREAS, Ohio has already experienced a drop in voter participation over the last decade, from the 7th highest in the country in 2008 to 29th in 2018, due to the adoption of anti-voter laws and suppression practices that have purged over one million Ohioans from the voter rolls;

WHEREAS, the majority leadership of the Ohio House of Representatives has demonstrated no intention to ensure a successful election this November, rejecting the many areas of overlap across good-faith reform proposals advanced by the Secretary of State, Democratic leaders, nonpartisan groups like the Ohio Elections Officials Association and League of Women Voters, and others;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that this Council condemns House Bill 680 and any similar legislation that limits voting opportunities at a time when we must be expanding them; implores the Ohio Senate to reject this legislation; and urges Governor DeWine to veto such legislation should it reach his desk;

BE IT FURTHER RESOLVED: that this Council encourages state leaders to instead adopt pro-voter policies like enabling online absentee requests; prepaying postage on elections mail; reforming signature-, envelope-, and postmark-related barriers that unreasonably disqualify too many Ohioans; expanding in-person early voting locations; and implementing automatic voter registration;

BE IT FURTHER RESOLVED: that this Council intends to be a role model by studying and exhausting opportunities for local government to support voter enfranchisement;

BE IT FURTHER RESOLVED: that this Council hereby directs the Clerk to transmit electronically a copy of this resolution to state legislative leaders, Governor DeWine, Secretary of State LaRose, and all state legislators that represent Franklin County residents.

Legislation Number: 0845-2020

Drafting Date: 3/31/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

M/I Homes of Central Ohio LLC, an Ohio limited liability company, Timothy C. Hall Jr., Area President, owner of the platted land, by Matthew A. Kirk, PS, of Evans, Mechwart, Hambleton & Tilton Engineers, has submitted the plat titled “Hoover Farms Section 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Hoover Farms Section 1 and Walnut Street and west of Lee Road.

2. FISCAL IMPACT

There is no cost to the City to accept the plat.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled. To accept the plat titled “Hoover Farms Section 2” from M/I Homes of Central Ohio for property located south of Hoover Farms Section 1 and Walnut Street and west of Lee Road; and to declare an emergency.

WHEREAS, the plat titled “Hoover Farms Section 2” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Roads, and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Hoover Farms Section 2” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

Legislation Number: 0910-2020

Drafting Date: 4/6/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Department of Education requests permission to contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform. CeeHiVE is a cloud-based web application that prekindergarten providers use to assimilate enrollment, assessment and attendance data and allows teachers to make real-time decisions on instruction. CeeHiVE can help improve program outcomes and increase effectiveness through its unique dashboard and reporting capabilities.

Previously, funding for the CeeHiVE data platform was provided to HMB through a contract with Future Ready Columbus, with Future Ready acting as fiscal agent. This year, the Department of Education requests to contract directly with HMB.

The Department also requests to waive competitive bidding as HMB was selected due to their prior experience and success in providing the same services in both 2018 and 2019.

FISCAL IMPACT: Funding for this contract (\$168,750.00) is available within the 2020 Department of Education General Fund budget.

..Title

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)

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)

WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education; and

WHEREAS, HMB - Learning Circle Software, LLC is uniquely able to assist the Department of Education accomplish the mayor's goal; and

WHEREAS, HMB - Learning Circle Software, LLC, has provided this same service to the Department of Education in prior years 2018 and 2019; and

WHEREAS, HMB - Learning Circle Software, LLC provides ongoing technical support to prekindergarten providers for the CeeHiVE data platform; and

WHEREAS, CeeHiVE data can help improve early education program outcomes and increase effectiveness through its unique dashboard and reporting capabilities; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code to allow this purchase since HMB has prior experience and success in providing the same services in both 2018 and 2019; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Education to authorize the Director to enter into contract with HMB to provide ongoing support for the CeeHiVe date platform; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Education is authorized to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform.

SECTION 2. That the expenditure of \$168,750.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (**See attachment EXP**)

Div.: 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$168,750.00

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

SECTION 4. That this Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this legislation.

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

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

Legislation Number: 1020-2020

Drafting Date: 4/17/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to renew and enter into the fourth year of a five year contract with Mythics, Inc. for the purchase of annual Oracle software licensing, maintenance, and support services for the coverage term period of June 1, 2020 through May 31, 2021, in the amount of \$742,983.60. The Department of Technology originally procured these services with Mythics, Inc. through chapter 329 of the Columbus City Code, pursuant to RFQ005505. The original contract was authorized by Ordinance 1019-2017, passed on July 10, 2017 through purchase order PO073339. The contract included language that allowed for four (4) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities. This ordinance authorizes the third of the four (4) allowable renewals/extensions. After this renewal is executed, the contract can be extended/renewed annually for one (1) more additional one (1) year terms subject to mutual agreement and approval of proper City authorities.

The ordinance also authorizes the Technology Director to renew a separate agreement and establish a purchase order with Mythics, Inc., utilizing State Term Schedule Contract - STS-033, #534570, with an expiration date of June 30, 2021 for Oracle Database Enterprise Edition, Diagnostics and Tuning Packs, software licensing, maintenance and support services, with a term period of June 1, 2020 through May 31, 2021, for a total cost of \$8,508.50. This contract was authorized under Ordinance No. 1874-2018 passed July 16, 2018. Mythics, Inc. is the designated Oracle reseller of Oracle licensing services and products offering the lowest pricing via the State of Ohio STS. It is in the best interest of the City to acquire these services (licensing maintenance and support and training) from the STS compared to open market pricing which is at a higher cost.

Finally, this ordinance renews the contract, for a one year period, through establishment of a purchase order, for Oracle Linux Premier Licenses. This purchase order, the term of which runs from June 1, 2020 through May 31, 2021 in the amount of \$6,295.50.

Oracle software is a critical component of a number of citywide business systems including 311, CUBS, Income Tax, WAM, and GIS. The software is server-based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements.

The total amount of funding requested via this ordinance is \$757,787.60 for all currently held Oracle software licensing, maintenance and support within the Department of Technology.

FISCAL IMPACT:

In fiscal years 2018 and 2019, \$728,596.80 and \$730,113.24 were expended respectively for Oracle annual software licensing, training, maintenance and support services. The total cost for the 2020 contract for these services is \$757,787.60. Funding is available and approved within the Department of Technology, Information Services Division, Information Services Operating fund and two agencies' direct charge budget within the Department of Technology (DoT). Including this renewal, the aggregate Oracle contracts total amount is \$2,880,127.61.

EMERGENCY:

Emergency designation is being requested for this renewal to continue with services that are necessary to support daily operation activities and to ensure no service interruption.

CONTRACT COMPLIANCE:

Vendor Name: Mythics, Inc. (DAX Vendor Acct. No.: 009234); CC #/F.I.D #: 54-1987871;
Expiration Date: 03/20/2021

To authorize the Director of the Department of Technology to renew a contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance and support services; to authorize the renewal of a separate agreement and establish a purchase order with Mythics, Inc., utilizing a State Term Schedule for the purchase of Oracle Diagnostics and Tuning Packs and training services; to authorize the renewal of a contract through the establishment of a purchase order for the purchase of Oracle Linux Premier Licenses; to authorize the expenditure of \$757,787.60 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$757,787.60)

WHEREAS, it is necessary to authorize the Director of the Department of Technology (DoT) to renew and enter into the fourth year of a five year contract with Mythics, Inc. for the purchase of annual Oracle software licensing, maintenance, and support services for the period of June 1, 2020 through May 31, 2021, in the total amount of \$742,983.60; and

WHEREAS, it is also necessary to renew a separate agreement and establish a purchase order with Mythics, Inc., utilizing State Term Schedule Contract - STS-033, #534570, with an expiration date of June 30, 2021 for Oracle Database Enterprise Edition, Diagnostics and Tuning Packs, software licensing, maintenance and support services, with a term period of June 1, 2020 through May 31, 2021, for a total cost of \$8,508.50; and

WHEREAS, it is also necessary to renew the contract, for Oracle Linux Premier Licenses for a one (1) year period, through the establishment of a purchase order which will run from June 01, 2020 through May 31, 2021 in the amount of \$6,295.50; and

WHEREAS, the Department of Technology originally procured services with Mythics, Inc. through chapter 329 of the Columbus City Code, pursuant to RFQ005505 and the original contract was authorized by Ordinance 1019-2017, passed on July 10, 2017 through purchase order PO073339 with language that allowed for four (4) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, this ordinance authorizes the third of the four (4) allowable renewals/extensions and after this renewal is executed the contract agreement can be extended for one (1) more additional one (1) year term subject to mutual agreement and approval of proper City authorities; and

WHEREAS, Oracle software is a critical component of a number of citywide business systems including 311, CUBS, Income Tax, WAM, and GIS. The software is server-based and has given the City the capability to

web-enable applications for citizens' use and ensure compliance with licensing agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to renew contracts, agreements and establish purchase orders with Mythics, Inc., for the purchase of Oracle software licensing, maintenance, and support services, Diagnostics and Tuning Packs, training services and Oracle Linux Premier Licenses to ensure no service interruption, thereby protecting the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a contract with Mythics, Inc. for Oracle software licensing, maintenance, and support services for Oracle database software in the amount of \$757,787.60 and that the coverage term period will be from June 1, 2020 through May 31, 2021.

SECTION 2: That the expenditure of \$742,983.60 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund as follows (**Please see attachment 1020-2020 EXP ACPO**):

Mythics, Inc. - \$742,983.60

Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A {ISD} | Amount: \$577,960.62

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 {Electricity} | Amount: \$10,055.33

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 {Water} | Amount: \$63,958.46

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 {Sanitary Sewer} | Amount: \$71,706.01

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 {Storm Sewer} | Amount: \$19,121.60

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1315 {DPS} | Amount: \$181.58

SECTION 3: That the Director of the Department of Technology Director be and is hereby authorized to renew an agreement, originally authorized under Ordinance No. 1874-2018 and passed July 16, 2018, and establish a purchase order with Mythics, Inc., utilizing State Term Schedule Contract - STS-033, #534570, with an expiration date of June 30, 2021 for Oracle Database Enterprise Edition, Diagnostics and Tuning Packs, software licensing, maintenance and support services, with a term period of June 1, 2020 through May 31, 2021, for a total cost of \$8,508.50.

SECTION 4: That the expenditure of \$8,508.50 or so much thereof as may be necessary is hereby authorized

to be expended from the Department of Technology, Information Services Division, Information Services Operating fund as follows (Please see attachment 1020-2020 EXP ACPR):

Mythics, Inc. - STS- 033.534570: \$8,508.50

(Oracle Database Enterprise Edition, Diagnostics and Tuning Packs)

Dept.: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** NA | **Section 4:** NA | **Section 5:** NA | **Amount:** \$8,508.50

SECTION 5: That the Director of the Department of Technology Director be and is hereby authorized to renew a contract for Oracle Linux Premier Licenses for a term period of one (1) year, from June 1, 2020 through May 31, 2021, in the amount of \$6,295.50.

SECTION 6: That the expenditure of \$6,295.50 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund as follows (Please see attachment 1020-2020 EXP ACPO):

Mythics, Inc. - \$6,295.50 (Oracle Linux)

Dept.: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A {ISD} | **Amount:** \$4,784.58

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 {Electricity} | **Amount:** \$84.49

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 {Water} | **Amount:** \$537.38

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 {Sanitary Sewer} | **Amount:** \$602.48

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 {Storm Sewer} | **Amount:** \$160.66

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1315 {DPS} | **Amount:** \$125.91

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

SECTION 9: That 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: 1023-2020

Drafting Date: 4/17/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with The Mannik & Smith Group to add additional funds in an amount up to \$500,000.00 for the Roadway - Materials Testing & Inspection 2019 project.

Ordinance 1634-2019 authorized the Director of Public Service to enter into a professional services contract with The Mannik & Smith Group for the Roadway - Materials Testing & Inspection 2019 project. The intent of the contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide construction inspection services and materials testing expertise for the Department to complete its capital and operating budget commitments.

This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$225,878.00 (PO184774, Ord. 1634-2019)

\$274,122.00 (PO184778, Ord. 1634-2019)

The total of Modification No. 1: \$500,000.00 (This Ordinance)

The contract amount including all modifications: \$1,000,000.00

It was necessary to establish two purchase orders for the original contract due to the use of different funding sources.

The dollar amount of this modification is an amount estimated to be needed to provide the inspection services and material testing services required to complete in-progress and planned construction projects. Additional funding may be required to complete this work. A separate ordinance will be submitted requesting Council's approval if additional funding is needed.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against The Mannik & Smith Group.

2. CONTRACT COMPLIANCE

The contract compliance number for The Mannik & Smith Group is CC006578 and expires 2/4/22.

3. FISCAL IMPACT

Funding for this contract is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund. It is necessary to appropriate the needed funds within Fund 2241 and within Fund 5518.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in completing construction projects.

To appropriate funds within the Private Construction Inspection Fund and within the Construction Inspection Fund; to authorize the Director of Public Service to enter into a contract modification with The Mannik & Smith Group for the Roadway - Materials Testing and Inspection 2019 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)

WHEREAS, contract PO184774 and PO184778 with The Mannik & Smith Group in the amount of \$500,000.00 was authorized by Ordinance 1634-2019; and

WHEREAS, Ordinance 1634-2019 stated it was anticipated the contract would need to be modified as operational needs increased; and

WHEREAS, there is an operational need to modify the contract in an amount up to \$500,000.00 to provide additional funds for the Roadway - Materials Testing & Inspection 2019 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

WHEREAS, funds must be appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund; and

WHEREAS, it is necessary to expend funds to pay for the services delivered 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 The Mannik & Smith Group to prevent delays in completing construction projects, 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 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 \$150,000.00 is appropriated in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) 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 \$350,000.00 is appropriated in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) 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 The Mannik & Smith Group, 1160 Dublin Road, Suite 100, Columbus, Ohio, 43215, for the Roadway - Materials Testing & Inspection 2019 contract in the amount of \$500,000.00, 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 \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund) and the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), both in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1024-2020

Drafting Date: 4/17/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a service contract with Sensus USA, Inc. for the Enhanced Meter Project. This is a joint project between the Division of Water and the Division of Power. Funds in the amount of \$2,000.00 will also be encumbered for prevailing wage services to the Department of Public Service.

The intent of this project is to provide the City of Columbus, Department of Public Utilities with the supply and installation of power meters, the installation of city issued water meters, the supply and installation of all communications infrastructure, and all software required to operate an Enhanced Meter System to interface with the City of Columbus systems and applications. The Division of Water (DOW) and the Division of Power (DOP) will be funding this project through various funding sources. The solution will allow both DOW and DOP to collect meter readings and provide enhanced services for DOW's approximately 300,000 customers/accounts and DOP's approximately 13,500 customers/accounts.

This Ordinance also authorizes the Director of Public Utilities to enter into a long term Spectrum Lease

Agreement in order to operate Sensus's FlexNet equipment. The spectrum that Sensus is leasing is authorized by Sensus's FCC License(s) and is limited to the service area where the FlexNet equipment will be operated. The frequencies of the FCC License within City's geographic Service Area are called the "Leased Spectrum" and the City will pay fees to Sensus for the use of the Leased Spectrum.

Planning area: "99 - Citywide" (Entire service area including suburbs)

The Water Portion of this project has been approved for below market rate loan financing through the Ohio Environmental Protection Agency's Water Supply Revolving Loan Account (WSRLA) which is administered by the Ohio Water Development Authority (OWDA). Loan No. 8884 was awarded April 30, 2020. Federal Davis Bacon Wage Rates and Requirements will apply.

2. THE PROJECT TIMELINE: The term of this Contract shall begin on the Effective Date and shall continue for 1500 calendar days after the date of the Notice to Proceed in accordance with the approved schedule included in the Statement of Work. The City shall issue the Notice to Proceed within 90 calendar days of the Effective Date, after which Contractor shall promptly begin work.

Assuming the NTP is issued September 1, 2020, the substantial completion date would be October 10, 2024.

3. BID INFORMATION: The selection of the firm providing the services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.28. The evaluation criteria included: 1. Understanding of Project, 2. Environmental Considerations, 3. Past Performance, 4. Local Workforce, in addition to 5. Warranty, and 6. Support, Maintenance, & Training.

On March 22, 2019, the Department received four (4) proposals from Sensus USA, Aclara Technologies, Itron, and Cellco Partnership DBA Verizon Wireless.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends the award be made to Sensus USA, Inc. Based on the nature of the services to be provided, the use of various funding sources, and the timeline for the implementation of various phases of the project, two contracts will be executed. One contract will provide for the initial supply and installation of meters and the communications infrastructure. The second contract will provide for the software, operation support, and maintenance necessary for the ongoing operation of the Enhanced Meter System and will be authorized under separate legislation.

The Department of Public Utilities requests a waiver of the provisions of Chapter 329 related to procurement to authorize the execution of both contracts pursuant to the RFP process described above.

The Contract Compliance Number for Sensus USA, Inc. is 51 0338883 (exp. 4/13/22, MAJ, DAX #8960).

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

4. ECONOMIC/ENVIRONMENTAL IMPACT: The Enhanced Meter Project will replace outdated and under-performing meters, install radio transmitting infrastructure to allow wireless readings relayed to the billing software at a central location, and provide an environmentally efficient way to read meters. The project will greatly enhance customer service capabilities, make improvements to operational efficiency, and provide

increased revenue protection. There is extensive community outreach included in the contract. The project is also expected to have a positive environmental impact by reducing the number of vehicles on the road.

5. FISCAL IMPACT: The total amount to be legislated is \$76,345,751.86, which includes the service contract, loan origination fees, Operation and Maintenance fees from the Division of Power, and prevailing wage fees.

The amount awarded to Sensus USA, Inc. is \$75,346,819.86.

Funding for this project will come from three sources: the Water Supply Revolving Loan Account (WSRLA) Fund, Fund No. 6011, the Water G.O. Bonds Fund, Fund No. 6006, and the Electricity Operating Fund, Fund No. 6300.

An appropriation of \$74,843,751.86 is needed in the Water Supply Revolving Loan Account (WSRLA) Fund, Fund No. 6011. This amount comprises \$73,846,819.86 for Water's share of the contract plus \$996,932.00 for loan origination fees.

A transfer of \$2,000.00 (prevailing wage charges) is needed within the Water G.O. Bonds Fund, Fund No. 6006.

A transfer between object classes is necessary within the Electricity Operating Fund, Fund No. 6300, to align budget authority with the projected expenditures (\$1,500,000.00).

An amendment to the 2019 Capital Improvements Budget is also necessary.

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)

WHEREAS, four (4) proposals for the Department of Public Utilities's Enhanced Meter Project were received on March 22, 2019; and

WHEREAS, the selection of the firm providing the services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.28, relating to Request for Proposals; and

WHEREAS, based on the nature of the services to be provided, the use of various funding sources, and the time for implementation of various phases, two contracts will be executed; and

WHEREAS, the first contract will provide for the initial supply and installation of meters and communications infrastructure and the second contract will provide for the software, operation support, and maintenance necessary for the ongoing operation of the Enhanced Meter System; and

WHEREAS, the second contract will be authorized under separate legislation; and

WHEREAS, the Department of Public Utilities requests a waiver of the provisions of Chapter 329 related to procurement to authorize the execution of both contracts pursuant to the RFP process described above; and

WHEREAS, the Department of Public Utilities recommends that a service contract be awarded to Sensus USA, Inc. in the amount of \$75,346,819.86; and

WHEREAS, this Ordinance authorizes the Director of Public Utilities to enter into a long term Spectrum Lease Agreement in order to operate Sensus's FlexNet equipment; and

WHEREAS, the Ohio Water Development Authority (OWDA) approved Ohio EPA Water Supply Revolving Loan Account (WSRLA) Fund Loan No. 8884 with the City of Columbus on April 30, 2020, in the amount of \$74,843,751.86 to provide financing for the above listed project with eligible costs including the service contract, contingency, and loan origination fees; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of the proceeds from the aforementioned loan; and

WHEREAS, it is necessary to authorize a transfer and expenditure up to \$2,000.00 within the G.O. Voted Bonds Fund; and

WHEREAS, it is necessary to authorize a transfer and expenditure up to \$1,500,000.00 within the Electricity Operating Fund. Funds for the transfer have been identified and are available in Object Class 03 (Services); 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 enter into a service contract with Sensus USA, Inc. for the Enhanced Meter Project and to authorize the Director to enter into a long term Spectrum Lease Agreement, for the preservation of the public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a service contract with Sensus USA, Inc., 637 Davis Drive, Morrisville, NC 27560 in the amount of \$75,346,819.86 for the Enhanced Meter Project in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Water and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That the said company, Sensus USA, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Water and Division of Power.

SECTION 3. That this Council finds it in the best interest of the City of Columbus to waive the provisions of Chapter 329 of City Code relating to Requests for Proposals in order to contract with Sensus USA, Inc. for the Enhanced Meter Project, and such provisions are hereby waived.

SECTION 4. That the Director of Public Utilities is also authorized to enter into a long term Spectrum Lease Agreement.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$74,843,751.86 is appropriated in the Water Supply Revolving Loan Account Fund, Fund No. 6011, 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 within the Water G.O. Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the 2019 Capital Improvements Budget is hereby amended, as follows:

Fund No. 6011 (WSRLA):

Project No. | Project Name | Current Authority | Revised Authority | (Change)

P690358 100000 (NEW) | Auto. Meter Rdng. | \$30,000,000 | \$0 | \$30,000,000 (authority not needed in this suffix)

P690358 100002 (NEW) | Auto. Meter Rdng. Constr. | \$0 | \$74,843,752 | +\$74,843,752 (establish authority to match expenditure)

Fund No. 6006 (Water G.O. Bonds):

Project No. | Project Name | Current Authority | Revised Authority | (Change)

P690395 100001 (carryover) | 2017 Main Line Valve Repl. | \$13,894 | \$11,894 | -\$2,000

P690358 100002 (carryover) | Auto. Meter Rdng. Constr. | \$0 | \$2,000 | +\$2,000

SECTION 8. That the appropriation and expenditure of \$74,843,751.86 or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Account Fund, Fund No. 6011, per the account codes in the attachment to this ordinance.

SECTION 9. That the expenditure of \$2,000.00, or so much thereof as may be needed, is hereby authorized within the Water G.O. Bonds Fund, Fund No. 6006.

SECTION 10. That the transfer and expenditure of \$1,500,000.00, or so much thereof as may be needed, is hereby authorized within the Electricity Operating Fund, Fund No. 6300, in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

source.

SECTION 12. 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 13. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 14. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1040-2020

Drafting Date: 4/21/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this legislation is to authorize the assignment of an existing professional services agreement from City Solutions Central Ohio LLC to Zart Consulting, Inc.

Pursuant to Ordinance 0075-02, the Director of Public Service executed an exclusive agreement with City Solutions, Inc., permitting the installation, operation, and maintenance of modular newsracks with ancillary advertising within the area defined as the Voluntary Newsrack District, located in downtown Columbus. That legislation also waived certain provisions of Columbus City Code prohibiting the placement of obstructions, including but not limited to, containers, vending equipment, merchandise, signs, or advertising of any kind, within the public rights-of-way.

Ordinance 3187-2017 authorized the Director of Public Service to modify and renew the aforementioned agreement. The owner of City Solutions Central Ohio LLC now is seeking the consent from the Director of Public Service to assign the existing professional services agreement to Zart Consulting, Inc. The principle of Zart Consulting has been closely involved in the operation of the modular newsracks since the installation thereof in 2004.

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

2. CONTRACT COMPLIANCE

Zart Consulting presently does not possess a valid contract compliance number and will be required to become contract compliant before entering into contract with the City.

3. FISCAL IMPACT

There is no cost to the City to assign the contract to a new company. All terms and conditions of the contract are to remain the same, so funds owed to the City under the contract will still be paid to the City.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the assignment of the contract to occur as soon as reasonably practicable so as to prevent unnecessary lapses in the execution of the duties and obligations outlined in the subject service contract and to maintain the orderly condition of the public rights-of-way.

To authorize the Director of the Department of Public Service to consent to the assignment of an existing services agreement, permitting the installation, operation, and maintenance of modular newsracks within the Voluntary Newsrack District in downtown Columbus, from City Solutions Central Ohio LLC to Zart Consulting, Inc.; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service is responsible for the operation, use, and maintenance of public rights-of-way within the City of Columbus; and

WHEREAS, Ordinance 0075-02 authorized the Director of Public Service to execute an agreement with City Solutions, Inc., now City Solutions Central Ohio LLC, permitting the installation, operation, and maintenance of modular newsracks with ancillary advertising within the area defined as the Voluntary Newsrack District in downtown Columbus; and

WHEREAS, pursuant to that agreement, City Solutions Central Ohio LLC established the Voluntary Newsrack Program, a system of distribution whereby publishers voluntarily utilize modular newsracks within the Voluntary Newsrack District for the distribution and sale of publications; and

WHEREAS, Ordinance 3187-2017 authorized the Director of Public Service to modify and renew the aforementioned agreement through March 28, 2028, with the option to renew the term for two additional five-year periods; and

WHEREAS, the owner of City Solutions Central Ohio LLC now is seeking the consent from the Director of Public Service to assign the existing professional services agreement to Zart Consulting, Inc.; and

WHEREAS, the principle of Zart Consulting has been closely involved in the operation of these modular newsracks since the installation thereof in 2004; and

WHEREAS, this legislation authorizes the assignment of the contract from City Solutions Central Ohio LLC to Zart Consulting, Inc.; 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 consent to the assignment of the contract to occur as soon as reasonably practicable so as to prevent unnecessary lapses in the execution of the duties and obligations outlined in the subject service contract and to maintain the orderly condition of 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 consent to the assignment of an existing agreement, authorized pursuant to Ordinance 3187-2017, relating to the installation, operation, and maintenance of modular newsracks with ancillary advertising within the area defined as the Voluntary Newsrack District in downtown Columbus, from City Solutions Central Ohio LLC to Zart Consulting, Inc.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1079-2020

Drafting Date: 4/27/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in purchasing real estate located at 1049 Mooberry Street, Columbus, Ohio 43205 {Franklin county parcel number 010-031542}. The property is located adjacent to a city owned parcel and the acquisition of the property will allow for expansion of the CIP 650870-101201 Blueprint Miller Kelton - Newton/Bedford Project. The City must acquire in good faith and accept certain fee simple title and lesser real estate located at 1049 Mooberry Street, Columbus, Ohio 43205 (collectively, “Real Estate”) in order for DPU to complete the acquisition. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the acquisition of the property.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Fourteen Thousand Five Hundred and 00/100 U.S. Dollars (\$14,500.00), is required and budgeted for the City Attorney to acquire the Real Estate and DPU determined it will come from the Sanitary General Obligation Bond Fund 6109.

EMERGENCY JUSTIFICATION: Not Applicable

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)

WHEREAS, the City intends to allow for the future expansion of the CIP 650870-101201 Blueprint Miller Kelton - Newton/Bedford Project (“Project”) by allowing the Department of Public Utilities (“DPU”) to purchase real estate located at 1049 Mooberry Street, Columbus, Ohio 43205; and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located at 1049 Mooberry Street, Columbus, Ohio 43205 (“Real Estate”) in order for DPU to complete the Project; and

WHEREAS, it is necessary to authorize the expenditure of \$14,500.00 within the Sanitary General Obligation Bond Fund 6109; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located at 1049 Mooberry Street, Columbus, Ohio 43205 (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely purchase the property allowing for the future expansion of the CIP 650870-101201 Blueprint Miller Kelton - Newton/Bedford Project.

SECTION 2. That the City Attorney is authorized to contract for professional services (e.g. surveys, title work, appraisals, etc.) associated with the Real Estate’s acquisition for the project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Fourteen Thousand Five Hundred and 00/100 U.S. Dollars (\$14,500.00), or as much as may be necessary, from the DPU Sanitary General Obligation Bond Fund 6109 according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 5. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the real estate acquisition is complete and the monies are no longer required for the project, except that no transfer can be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 1084-2020

Drafting Date: 4/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2019 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY19 JAG award will provide funds for the purchase of a new mapping system and keyboards, a digital gauge for temperature readings, and communication ear protection cables. The City will act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the

Mayor is required to sign a subgrantee award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of April 1, 2020.

FISCAL IMPACT: All appropriated funds will be reimbursed by the grant award.

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY19 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$162,860.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY19 Justice Assistance Grant Law Enforcement Vehicle Project; and to declare an emergency.
(\$162,860.00)

WHEREAS, the Columbus Division of Police seeks to enhance and expand their ability to track criminals and enhance and expand their fleet by outfitting it with appropriate safety equipment; and,

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY19 Justice Assistance Grant (JAG) Program for the Law Enforcement Vehicle Project; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY19 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized to accept a FY19 Justice Assistance Grant for the Law Enforcement Vehicle Project.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$162,860.00 is appropriated in Fund 2220 General Government Grants in Object Class 06 and Object Class 02 per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

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

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That for 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: 1110-2020

Drafting Date: 4/30/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew an existing contract in accordance with the original agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, LLC. The agreement was most recently renewed by authority of ordinance 1571-2019, passed June 24, 2019; PO198756 expiring on June 30, 2020. This renewal/modification will provide for annual software maintenance and support, as well as GPS/AVL service costs, vendor hosting fees, hardware installs, and software upgrades. The contract renewal will be for at a total cost of \$876,666.28 and the new expiration date will be June 30, 2021.

AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., is the vendor who currently provides a software platform for Fleet, Fuel and GPS databases, which are interfaced with each other to provide comprehensive management, analysis, and tracking functionality. AssetWorks also provides professional services to support system upgrades and training and they are PCI compliant and manage the retail compressed natural gas (CNG) fuel transactions through the fuel application. The existing contract allows for renewals to accommodate additional services as needed.

The FleetFocus module/application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data. Also, FleetFocus provides software accountability by tracking city-owned fleet equipment such as refuse trucks, fire apparatus, compost graders and various on road vehicles to support daily operational requirements. The system also allows for the collection and management of fleet maintenance and usage data on a citywide basis.

It should also be noted that the GPS/AVL system and associated monitoring costs were competitively bid pursuant to Formal bid SA004040 and Trapeze Software Group, Inc. Db a AssetWorks was selected as the lowest, responsive, and responsible bidder.

The Fleet Management Division negotiated the contract in accordance with the provisions of sole source procurement because this product is not available from any other source.

Fiscal Impact: This legislation authorizes an expenditure of \$876,666.28 from the Fleet Management Operating

Fund with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc. for the enterprise software platform for Fleet, Fuel and GPS databases. The Fleet Management Division budgeted \$900,000.00 within the Fleet Operating Fund for this service in 2019. In 2019, \$944,283.75 was expended for this software program. In 2018, \$916,593.00 was expended for these services.

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)

WHEREAS, this ordinance authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew an existing contract with AssetWorks LLC, for the annual license renewal, maintenance and support, GPS/AVL service, vendor hosting services and additional module upgrades; and

WHEREAS, Asset Works and its enterprise suite of Fleet Focus applications provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, the Fleet Management Division negotiated the terms with AssetWorks LLC, in accordance with the relevant provisions of sole source procurement of the Columbus City Codes, because they are the sole provider of this proprietary enterprise management system; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to renew a contract with Assetworks, LLC, a subsidiary of Trapeze Software Group, Inc., for the Fleet Focus enterprise software; **NOW, THEREFORE**

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

SECTION 1: That the Director of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to renew the option contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., PO198756 for a period of one year, from June 30, 2020 to and including June 30, 2021.

SECTION 2: That the expenditure of \$876,666.28 , or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in the Fleet Management Operating Fund 5200, SubFund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1110-2020 Legislation Template.xls

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

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1133-2020

Drafting Date: 5/4/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of one (1) Agilent 8890 GC System (includes complete installation and training) to be used at the Division of Sewerage and Drainage, Surveillance Laboratory. The Surveillance Laboratory will use the Agilent 8890 GC System to analyze environmental samples for organic compounds.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ015443). Twenty-nine (29) bidders (25 MAJ, 1 F1, 1 MBE and 2 MBR) were solicited and one (1) bid (MAJ) was received and opened on April 30, 2020. After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to Agilent Technologies, Inc. in the amount of \$65,993.75 as the only responsive, responsible and best bidder.

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

SUPPLIER: Agilent Technologies, Inc. Vendor#010267 CC#77-0518772 expires 11/2/20.

FISCAL IMPACT: \$65,993.75 is required for this purchase.

\$0.00 was expended in 2019

\$170,000.00 was expended in 2018

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)

WHEREAS, the Purchasing Office opened formal bids on April 30, 2020 for the purchase of one (1) Agilent 8890 GC System (including complete installation and training) for the Division of Sewerage and Drainage; and

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

WHEREAS, the Agilent 8890 GC System will be used at the Division of Sewerage and Drainage, Surveillance Laboratory. The Surveillance Laboratory will use the Agilent 8890 GC System to analyze environmental samples for organic compounds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc., in accordance with the terms, conditions and specifications of Solicitation Number: RFQ015443 on file in the Purchasing Office; 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 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, in accordance with RFQ015443 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$65,993.75 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1149-2020

Drafting Date: 5/13/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with GE Digital LLC. for software licenses and support for the GE Proficy GlobalCare Complete.

The GE Proficy GlobalCare Complete software is the software utilized by the Sewer Maintenance Operation Center, the Jackson Pike and Southerly Wastewater Treatment Plants for their plant wide control systems. The software is responsible for all controls throughout the plants and monitors the operations. There are two (2) products being covered by this support agreement. The iFix 6.1 is the control software for supervisors and operators, which is used to control all plant processes and systems and the iHistorian 7.2 which records a historical database for some 41,000 points that are monitored daily at the Division of Sewerage and Drainage facilities. There are two quotes. The first quote for \$151,241.60 is the regular quote for all the licenses on the contract. The second quote for \$7,978.47 is to put the license that was purchased under the S89 contract onto the Global Care contract. The total of the two quotes \$159,220.07 is for software licenses and support for the

GE Proficy Global Care Complete.

The support for the existing software licenses is for one (1) year expiring on September 12, 2021.

GE Digital LLC is the developer of the software and has a partnership with Gray Matters Systems to provide all support and maintenance of the software. This legislation is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

SUPPLIER: GE Digital LLC Vendor 017326 (FED ID#14-0689340) Expires January 10, 2021

GE Digital LLC does not hold MBE/FBE status

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

FISCAL IMPACT: \$159,220.07 is budgeted and needed for this purchase. This legislation includes the cost for existing software licenses, support, and maintenance for all items.

\$150,415.68 was spent in 2019

\$144,648.40 was spent in 2018

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)

WHEREAS, the Sewer Maintenance Operations Center, the Jackson Pike and Southerly Wastewater Treatment Plants have various control and process systems that are monitored and controlled by the GE Proficy GlobalCare Complete software; and

WHEREAS, there are two (2) products being covered by this support agreement, the iFix 6.1 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 7.2 records a historical database for some 41,000 points that are monitored daily at the Division of Sewerage and Drainage facilities; and

WHEREAS, GE Digital LLC is the developer of the software and has partnered with Gray Matter Systems to provide the support and maintenance of the software; and

WHEREAS, the existing software licenses and support are for one (1) year and will expire on September 12, 2021; and

WHEREAS, this legislation is being submitted in accordance with the relevant provisions of City Code Chapter 329 for Sole Source procurement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into contract for the purchase of Software

Licenses, Support and Maintenance with GE Digital LLC; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with GE Digital, LLC, for the GE Proficy GlobalCare Complete Software Licenses, Support and Maintenance, for the Division of Sewerage and Drainage, with an expiration date of September 12, 2021.

SECTION 2. That the expenditure of \$159,220.07 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That this contract is in accordance with the relevant provisions of Chapter 329 of the City Code relating to Sole Source procurement.

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

Legislation Number: 1150-2020

Drafting Date: 5/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: With the current social distancing mandates, the Golf Division was researching best practices of open facilities to accommodate the requirements. Permitting golf carts for single riders only is a safe way for the Golf Division to provide the use of the carts while still maintaining a six foot space for golfers during the state wide restrictions. Single riders significantly reduces the number of golfers able to be served and creates a shortage for the demand. The Golf Division reached out to our current supplier to discuss additional carts for the golf courses to utilize since single riders potentially reduces our cart availability in half.

The proposal presented to the Golf Division was to take the following steps:

- Terminate the current cart contract ending it on June 30, 2020. · PO219322 // Ordinance No.: 0037-2020
 - o Contract payments for the current 385 carts would end with the June 2020 payment.
 - o Payment terms of the current contract will end on June 30, 2020. PO219322 // Ordinance No.: 0037-2020
- Enter into a new contract with PNC and Lake Erie Golf. This contract will be for 190 new carts delivered in June with payments beginning in July 2020 and continue thru December 31, 2025.
 - § Typically 190 carts would also be returned; however, Lake Erie Golf will permit us to keep the number of carts we deem necessary to accommodate the single cart requirement

§ Lake Erie Golf has already provided 20 additional carts for us to utilize as a stop-gap measure

- o The golf courses will retain 195 of the current carts with no further payments for 2020 maintaining the current number of golf carts in the fleet.
- o Current per cart payment is \$101 per month; now contract price is \$96 per cart per month
- o The total savings for 2020 will amount to \$103,706.25 with the per cart price reduction on the new 190 carts and the contractual relief of payments on the 195 carts the Golf Division will be retaining.
- Enter into a second contract for January 1, 2021 thru December 31, 2025.
 - o The remaining fleet of 195 carts will be delivered in November and December of 2020
 - o Payments will begin in April 2021 for the additional 195 carts for the total of 385 carts
 - o For 2021 through 2025 with the reduction of \$5 per cart payment compared to the current contract, the yearly savings would be \$16,170 per year, \$80,850 total for 5 years
- Total savings for the new contracts would be \$184,556.25 compared to the current contract pricing
- In order to enter into the new contracts, the department would need a bid waiver.

All contracts would involve three parties

- The City of Columbus
- PNC is the source of financing
 - o Golf cart lease agreements and payments would be with PNC
 - o Yearly legislation would occur to fund payments
- Lake Erie Golf is the golf cart maintenance company
 - o Lake Erie Golf would provide all cart maintenance for the duration of all contracts
 - o Lake Erie Golf does not receive payment for their contracted services
 - o At the end of our lease agreement with PNC, Lake Erie Golf gains ownership of all 385 carts

Principal Parties:

PNC, Equipment Finance
655 Business Center Drive
Horsham, PA 19044
Staysi Garcia Morillo, 267-960-4076
34-1880513

Lake Erie Golf
26565 Miles Road
Warrensville Heights, OH 44128
Danny Hayes, 614-808-5735
34-1880513

Emergency Justification: An emergency is being requested due to the Golf Courses opening on May 12th and there is an immediate need for the extra carts due to the current safety protocols.

Benefits to the Public: Golf carts are necessary to the operation of the golf courses.

Area(s) Affected: All six municipal golf courses.

Fiscal Impact: \$91,200.00 is required and is budgeted from and within in the 2020 Recreation and Parks operating budget to meet the financial obligations of this lease.

To authorize and direct the Director of the Recreation and Parks Department to terminate the existing lease agreement, previously authorized by ordinance number 0037-2020; to authorize the Director to enter into a new contract with PNC and Lake Erie Golf for 190 new carts delivered in June with payments beginning in July 2020 and continue through December 31, 2025; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$91,200.00 from the Recreation and Parks Operation Fund; and to declare an emergency. (\$91,200.00).

WHEREAS, permitting golf carts for single riders only is a safe way for the Golf Division to allow golfers to maintain a six foot space during the state wide restrictions, however, single riders significantly reduces the number of golfers able to be served and creates a shortage for the demand so the Golf Division reached out to our current supplier to discuss additional carts for the golf courses to utilize; and

WHEREAS, it was determined that the best solution is to authorize the Director of Recreation and Parks to terminate the existing lease agreement, previously authorized by ordinance number 0037-2020, and to enter into a new lease agreement in the amount of \$91,200.00 for the 2020 lease-purchase payments to PNC Equipment Finance, LLC for the increased number of golf riding cars; and

WHEREAS, it is necessary to authorize the City to waive the relevant provisions of Chapter 329 of City Code relating to formal competitive bidding for this purchase; and

WHEREAS, it necessary to authorize the expenditure of 91,200.00 from the Recreation and Parks Operation Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a new lease agreement for the lease-purchase payments of the golf riding cars as the payment is due July 1, 2020, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks Department be and is hereby authorized to terminate the existing lease agreement, previously authorized by ordinance number 0037-2020, and to enter into a new lease agreement for the lease-purchase payments of the golf riding cars with PNC Equipment Finance, LLC and Lake Erie Golf for the lease-purchase payments and maintenance of the golf riding cars.

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

SECTION 3. That 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 purpose stated in Section 1, the expenditure of \$91,200.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operation Fund 2285.

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

Legislation Number: 1156-2020

Drafting Date: 5/6/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify an existing engineering agreement for the Eureka/Fremont Blueprint Hilltop Project with ms consultants, Inc. to include expanded engineering of ramps and curbs for the Department of Public Service within the project area.

The work performed to date includes review of existing information including record drawings and flooding complaints, field investigations and stakeholder interaction, surveying, hydrologic and hydraulic analyses of the existing sewer system and proposed improvements, production of a Preliminary Engineering Report and accompanying maps/exhibits summarizing the costs and benefits of the proposed improvements, and all associated meetings, etc. Production of detailed design drawings, the associated technical specifications, meeting with stakeholders, submission of permit applications, and providing responses to all contractor inquires during the bidding process

This contract modification will provide the funding necessary for additional revisions and details to design the curbs and the curb ramps at the resurfacing streets in the project area as the following:

- Perform spot curb repairs in areas of resurfacing.
- Replace all curb on Warren from Sullivant to Wicklow.
- Add curb ramps and resurface alley approaches within resurfacing areas.
- Add curb ramps at Richardson and Olive Intersection.
- Add curb ramps at South leg of Warren and Wicklow.

The project is within the Greater Hilltop Community Planning Area #53.

PROJECT MODIFICATION:

Original Contract:	\$ 1,956,247.00	EL017749
Renewal #1:	\$916,844.15	PO188204
Modification #1:	\$ 14,201.64	(current)
<u>Renewal #2 (estimated):</u>	<u>\$200,000.00</u>	(future anticipated)
TOTAL	\$ 3,087,292.79	

Reasons additional goods/services could not be foreseen:

No curbs and/or curb ramps design were anticipated at the resurfacing streets in the project area. Department of Public Service requested additional design to the curbs and curb ramps after the 75%

plans review process.

Reason other procurement processes are not used:

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit.

How cost of modification was determined:

A cost estimate for the proposed scope of work was prepared by ms consultants and reviewed by DPS and DOSD. The Modification includes total labor cost (direct labor multiplied by the hourly cost multiplier).

PROJECT TIMELINE: It is anticipated that this modification will be for a term of 2 years.

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

CONTRACT COMPLIANCE NO: 34-6546916 | MAJ | Expires 1/28/2022 | Vendor # 006998

ECONOMIC / ENVIRONMENTAL IMPACT: This project is being completed as part of the City's Blueprint Columbus program. This project will construct various types of green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways. The project will also rehabilitate the existing sanitary sewer laterals and install or redirect new roof downspouts so as to reduce inflow and infiltration (I&I) within the sanitary sewer system which will result in fewer water in basements (WIBs), reduced sanitary sewer flows and decreased sanitary sewer overflows (SSOs).

Community outreach is big part of these projects and the initial public meetings have been held. Subsequent meetings with other interested, neighborhood committees have also been held to inform them of the potential changes.

FISCAL IMPACT: Funding is available for this expenditure within Fund 7704, the Streets and Highways Bond Fund. It is necessary to amend the 2019 Capital Improvement Budget to establish budget authority for the proper project. Funds are appropriated for this expenditure.

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)

WHEREAS, Contract No. EL017749 was authorized by Ordinance No. 2387-2015, passed by the Columbus City Council on November 15, 2015; and

WHEREAS, Contract No. PO188204 was authorized by Ordinance No. 1713-2019, passed by the Columbus City Council on July 22, 2019; and

WHEREAS, it is necessary to authorize a modification of the Eureka/Fremont Blueprint Hilltop Project agreement with ms consultants, Inc. to include Department of Public Service curb and ramp engineering, as part of an existing contract for the Division of Sewerage and Drainage; 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 expend funds from the Streets and Highways Bond Fund to pay for this contract

modification; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify the engineering agreement for the Eureka/Fremont Blueprint Hilltop Project, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

SECTION 1: That the Director of Public Utilities is hereby authorized to modify the engineering agreement with ms consultants, Inc. 2221 Schrock Road, Columbus, OH 43229 for the Eureka/Fremont Blueprint Hilltop Project in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the 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 / 530282-100117 Resurfacing - Resurfacing Coordination with future DPU projects (Voted 2019 Debt SIT Supported) / \$1,174,015.00 / (\$14,202.00) / \$1,159,813.00

7704 / 530282-100147 / Resurfacing - Blueprint Hilltop Eureka Fremont (Voted 2019 Debt SIT Supported) / \$0.00 / \$14,202.00 / \$14,202.00

SECTION 3: That the expenditure of \$14,201.64, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Design and Construction), Project P530282-100147 (Resurfacing - Blueprint Hilltop Eureka Fremont), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the said firm, ms consultants, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 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: 1164-2020

Drafting Date: 5/6/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to contract with CGI Technologies and Solutions, Inc. to upgrade its PragmaCAD system from version 6.7 to version 7. This ordinance also authorizes the expenditure of \$945,000.00 from Public Utilities' direct charge allocation of the Information Services Operating Fund budget.

This upgrade will provide needed updates to existing databases that drive Public Utilities' mobile dispatching system. The current version, PragmaCad 6.7 for Mobile Dispatching, is only supported on an end of life database version and end of life Windows 7 operating system. Continuing to operate this system on end of life hardware/software places Field Services at risk of being unsupported in the event of a system failure. Additionally, Field Services is unable to take advantage of the MapPoint mapping software Microsoft Product that went out of support shortly after its final release in 2012. With the upgrade, Field Services will gain access to a much more powerful and robust Mapping solution through HERE Maps and a Close Integration with our existing ESRI GIS services. This mapping enhancement and integration with ESRI GIS will allow for better work flow and availability management in addition to real time access to view and interrogate assets in the field. The mobile side moves from an installed application to a web based application, which streamlines the setup and deployment of hardware, software and the field reports which will be used by the Field Techs.

Finally, this ordinance also requests approval to undertake the above described actions in accordance with sole source procurement provisions of Section 329 of the Columbus City Code. The sole source provision is being requested as it has been determined that CGI Technologies and Solutions, Inc. is the sole distributor of the software products associated with the PRAGMACAD Upgrade and does not utilize distributors or resellers to for its software products.

The term of this contract will be one year from the date of a confirmed purchase order from the City Auditor's Office.

FISCAL IMPACT

Funds for this project are available and budgeted in Utilities' direct charge allocation of Technology's Information Services Operating Budget.

CONTRACT COMPLIANCE

Vendor Name: CGI Technologies and Solutions, Inc.

CC#: 54-0856778; Expiration Date: 7-18-2021

DAX Vendor#: 009176

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).

WHEREAS, the Department of Public Utilities has a need to upgrade its PragmaCad version 6.7 application, associated with the department's mobile dispatching system, to PragmaCad version 7.0; and

WHEREAS, CGI Technologies and Solutions, Inc. is the sole distributor of the software products associated with the PRAGMACAD software products; and

WHEREAS, the Department of Technology, on behalf of the Department of Public Utilities desires to contract with CGI Technologies and Solutions, Inc. in accordance with the sole source provisions of the Columbus City Code, for the above-described purpose; for the term of one year from the date of a confirmed purchase order by the City Auditor’s Office; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to enter into a contract with CGI Technologies and Solutions, in accordance with the sole source provisions of the Columbus City Code, on behalf of the Department of the Department of Public Utilities for the upgrade of the PragmaCAD mobile dispatching system for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into contract with CGI Technologies and Solutions, Inc., on behalf of the Department of Public Utilities for the upgrade of its PragmaCAD mobile dispatching system for a term of one year from the date of a confirmed purchase order by the City Auditor’s Office.

SECTION 2. That the expenditure of \$945,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see 1164-2020EXP)

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 1172-2020

Drafting Date: 5/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Resource International to add additional funds in an amount up to \$500,000.00 for the Roadway - Materials Testing & Inspection 2019 project.

Ordinance 1634-2019 authorized the Director of Public Service to enter into a professional services contract with Resource International for the Roadway - Materials Testing & Inspection 2019 project. The intent of the contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide construction inspection services and materials testing expertise for the Department to complete its capital and operating budget commitments.

This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was

deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$225,878.00 (PO184765, Ord. 1634-2019)
\$274,122.00 (PO184775, Ord. 1634-2019)
The total of Modification No. 1: \$500,000.00 (This Ordinance)

The contract amount including all modifications: \$1,000,000.00

It was necessary to establish two purchase orders for the original contract due to the use of different funding sources.

The dollar amount of this modification is an amount estimated to be needed to provide the inspection services and material testing services required to complete in-progress and planned construction projects. Additional funding may be required to complete this work. A separate ordinance will be submitted requesting Council's approval if additional funding is needed.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Resource International, Inc. is CC004197 and expires 1/23/2022.

3. FISCAL IMPACT

Funding for this contract is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund. It is necessary to appropriate the needed funds within Fund 2241 and within Fund 5518.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in completing construction projects.

To appropriate funds within the Private Construction Inspection Fund and within the Construction Inspection Fund; to authorize the Director of Public Service to modify a professional service contract with Resource International for the Roadway - Materials Testing and Inspection 2019 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)

WHEREAS, contract PO184765 and PO184775 with Resource International in the amount of \$500,000.00 was authorized by ordinance no. 1634-2019; and

WHEREAS, Ordinance 1634-2019 stated it was anticipated the contract would need to be modified as operational needs increased; and

WHEREAS, there is an operational need to modify the contract in an amount up to \$500,000.00 to provide additional funds for the Roadway - Materials Testing & Inspection 2019 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

WHEREAS, funds must be appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund; and

WHEREAS, it is necessary to expend funds to pay for the services delivered 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 Resource International to prevent delays in completing construction projects, 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 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 \$150,000.00 is appropriated in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) 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 \$350,000.00 is appropriated in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) 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 Resource International, 6350 Presidential Gateway, Columbus, Ohio, 43231, for the Roadway - Materials Testing & Inspection 2019 contract in the amount of \$500,000.00, 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 \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund) and the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), both in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Drafting Date: 5/7/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance is to modify and extend contract # PO163187 (Ord. #0480-2019), as modified by PO211200 (Ord. #0425-2020), with Community for New Direction for an additional three (3) months, for providing professional and administrative services to the Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) office for the Neighborhood Violence Intervention (NVI) program.

Background: The contractor will provide violence intervention and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The contractor shall ensure Community Intervention Workers (CIW) follow the NVI process. Ordinance #0480-2019 and #0425-2020 authorized a reimbursement amount for these services not to exceed \$411,950.00. The reimbursement amount of this extension is not to exceed \$82,500.00, for a total of \$494,450.00.

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

Fiscal Impact: The cost of this modification is \$82,500.00. Original Contract ORD 0480-2019 authorized the expenditure of \$329,450.00, of which \$329,367.50 was expended. Modification ORD 0425-2020 authorized an expenditure of an additional \$82,500.00, of which \$50,574.21 has been expended to date. The total authorized expenditure under the contract and modifications will be \$494,450.00.

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

Principal Parties:

Community for New Direction
2323 W 5Th Ave Ste 160
Columbus OH 43204
(614) 272-1464
Contractor Federal ID #: 31-1430278

To authorize the Director of Recreation and Parks to modify and extend contract number PO163187, as modified by PO211200, with Community for New Direction for professional and administrative services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

WHEREAS, Community for New Direction provides professional and administrative services to the Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) office for the Neighborhood Violence Intervention (NVI) program; and

WHEREAS, it is necessary to modify and increase the maximum obligation under this contract, and extend the term of this contract to August 31, 2020; and

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

Operating Fund 2285; and

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

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

SECTION 1. That the Director of the Department of Recreation and Parks is authorized to modify and extend a contract with Community for New Direction, with the term being extended until August 31, 2020.

SECTION 2. That the maximum obligation for this contract is hereby modified and increased by \$82,500.00.

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

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

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

Legislation Number: 1177-2020

Drafting Date: 5/7/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is to modify and extend contract # PO165743 (Ord. # 0481-2019), as modified by PO221191 (Ord. #0428-2020) with Columbus Urban League for an additional three (3) months, for providing professional and administrative services to the Applications for Purpose, Pride and Success (APPS) office for the Neighborhood Violence Intervention (NVI) program.

Background: The contractor will provide violence intervention and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The contractor shall ensure Community Intervention Workers (CIW) follow the NVI process. Ordinance #0481-2019 and #0428-2020 authorized a reimbursement amount for these services not to exceed \$411,950.00. The reimbursement amount of this extension is not to exceed \$82,500.00, for a total of \$494,450.00.

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

Fiscal Impact: The cost of this modification is \$82,500.00. Original contract ordinance

0481-2019 authorized the expenditure of \$329,450.00, of which \$329,450.00 was expended. Modification ordinance 0428-2020 authorized an expenditure of an additional \$82,500.00, of which \$57,140.93 has been expended to date. The total authorized expenditure under the contract and modifications will be \$494,450.00.

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

Principal Parties:

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

To authorize the Director of Recreation and Parks to modify and extend contract number PO165743 as modified by PO221191, with Columbus Urban League for professional and administrative services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

WHEREAS, the Recreation and Parks Department has a contract with Columbus Urban League for providing professional and administrative services to the Applications for Purpose, Pride and Success (APPS) office for the Neighborhood Violence Intervention (NVI) program; and

WHEREAS, it is necessary to modify and increase the maximum obligation under this contract, and extend the term of this contract to August 31, 2020; and

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

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

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

SECTION 1. That the Director of Recreation and Parks is authorized to modify and extend a contract with Columbus Urban League through August 31, 2020.

SECTION 2. That the maximum obligation for this contract is hereby modified and increased by \$82,500.00.

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

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

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

Legislation Number: 1187-2020

Drafting Date: 5/8/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a contract with Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization in its efforts to market Columbus for sporting events, conferences, and convention planning activities and authorize an expenditure in an amount up to \$500,000.00.

Experience Columbus is an organization whose vision is to be the leading force in creating and revealing the best of the Columbus Experience to the world. The mission of Experience Columbus is to sell, market, and promote the “Destination Columbus” experience to visitors. Columbus is increasingly seen as a destination city and host candidate for major national conferences and conventions. These events result in tens of thousands of visitors to Columbus and millions of dollars in direct and indirect spending, supporting a significant number of jobs and businesses in Central Ohio. In 2019, Columbus was the host to the American Society of Association Executives Annual Meeting & Exposition. This event attracted more than 5,000 visitors. In 2018, Columbus hosted the NCAA Women’s Final Four basketball tournament. Experience Columbus will continue to serve as a key partner in marketing Columbus as a destination city and in attracting conferences and conventions to Central Ohio.

Emergency legislation is requested in order to prevent interruption of services.

Fiscal Impact: The funding for this contract is available in the Administration Division’s 2020 General Fund budget.

Contract Compliance: the vendor number is 006014 and valid through 1/7/2022.

To authorize the Director of the Department of Development to enter into a contract with Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization in its efforts to market Columbus for sporting events, conferences, and convention planning activities in an amount up to \$500,000.00; to authorize an expenditure in an amount up to \$500,000.00; and to declare an emergency. (\$500,000.00)

WHEREAS, Experience Columbus serves as a key partner in marketing Columbus as a destination city and in attracting conferences and conventions to the City of Columbus; and

WHEREAS, events such as the American Society of Association Executives Annual Meeting & Exposition, of 2019, attracted over 5,000 visitors; and

WHEREAS, the NCAA Women’s Final Four basketball tournament, of 2018, resulted in tens of thousands of visitors to Columbus and millions of dollars in direct and indirect spending; supporting a significant number of jobs and businesses in Central Ohio; and

WHEREAS, Experience Columbus would like to continue to serves as a key partner in marketing Columbus as a destination city and in attracting conferences and conventions to the City of Columbus; and

WHEREAS, the City of Columbus would like to continue providing support to Experience Columbus in its efforts to market the City of Columbus; 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 Experience Columbus in order to prevent interruption of services, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization’s efforts to market Columbus for sporting events, conferences and various convention planning activities.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1190-2020

Drafting Date: 5/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Slalom, LLC in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

Slalom, LLC is a modern consulting firm focused on strategy, technology, and business transformation. Slalom was formed in 1993 in Denver, Colorado. Now in over 35 markets across the US and around the world, Slalom's teams have autonomy to move fast and do what's right. They are backed by regional innovation hubs, a global culture of collaboration, and partnerships with the world's top technology providers.

Slalom, LLC is proposing to invest approximately \$120,000 in computers, \$263,000 in furniture and fixtures, and \$164,000 in leasehold improvements to establish operations at 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349. With this project, the company plans to relocate 19 existing full-time permanent positions with an associated annual payroll of \$3,288,000. Additionally, Slalom, LLC will create 85 new full-time permanent positions with a cumulative estimated annual payroll of approximately \$12,157,000 to support its growth.

Slalom, LLC is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist with this expansion project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a 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.

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

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Slalom, LLC; and

WHEREAS, Slalom, LLC proposes to establish administrative operations by investing a total project cost of approximately \$547,000. With this project, the company plans to operate at 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349 to support research operations; and

WHEREAS, Slalom, LLC will retain 19 full-time permanent positions with an associated annual payroll of \$3,288,000 and create 85 net new full-time permanent positions with an estimated associated annual payroll of approximately \$12,157,000 at the proposed project site; and

WHEREAS, Slalom, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Slalom, LLC at the project site by providing a Jobs Growth Incentive; 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 dual-rate Jobs Growth Incentive Agreement with Slalom, LLC equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus

payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

SECTION 2. That, should Slalom, LLC not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. That, each year of the term of the agreement with Slalom, LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement shall be signed by Slalom, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. That City Council hereby extends authority to the Director of the Department of Development to amend Slalom, LLC's City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and/or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1191-2020

Drafting Date: 5/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Two donated police horses named "BO" and "Spirit" that have been in service with the Division of Police's Mounted Unit since March of 2017 and August of 2019, respectively, need to be taken out of service.

"BO" is a 10 year old paint breed that appeared to be a street worthy horse. BO has not been responding to training and has been unpredictable. Bo has not been able to be deployed on the street. It would be in the best interest for the Division to take Bo out of service and retire him.

It is recommended that "Bo" be retired and to permit his last rider Officer Ronald Zaleski #1645, to assume custody and care of "Bo" and purchase him from the Division of Police for the sum of \$1.00.(ORC 9.62, (C)). Officer Ronald Zaleski #1645 has agreed to accept "Bo".

"Spirit" is a 7 year old quarter horse that appeared to be street worthy. Spirit has not been responding to training

and has become unpredictable. Due to this, Spirit has not been deployed on the street. It would be in the best interest for the Division to take Spirit out of service and retire him.

It is recommended that “Spirit” be retired and to permit his last rider Officer Sandra Silva #1537 to assume custody and care of “Spirit” and purchase him from the Division of Police for the sum of \$1.00.(ORC 9.62, (C)). Officer Sandra Silva #1537 has agreed to accept “Spirit”.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Bo” and “Spirit”, and assigns that liability to Officer Ronald Zaleski #1645 and Officer Sandra Silva #1537, respectively.

FISCAL IMPACT:

At this time there are no plans to replace these donated horses.

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.

WHEREAS, “Bo” and “Spirit” have been Mounted Unit horses with the Division of Police since March of 2017 and August 2019, respectively; and,

WHEREAS, it is recommended that “Bo” and “Spirit” be retired due to not responding to training and being too unpredictable to be on the streets; and,

WHEREAS, it is in the best interest of the City to allow these horses to be purchased by Officer Ronald Zaleski #1645 and Officer Sandra Silva #1537 for the sum of \$1.00 each; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to sell the police horse with the registered name of “Bo” to Officer Ronald Zaleski #1645 and the police horse with the registered name of “Spirit” to Officer Sandra Silva #1537, for the sum of \$1.00 each.

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34 - Sale of City-owned personal property, be and is hereby waived to permit the sale of these specific horses to Officer Ronald Zaleski #1645 and to Officer Sandra Silva #1537.

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

Legislation Number: 1192-2020

Drafting Date: 5/8/2020

Current Status: Passed

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Sarepta Therapeutics, Inc. in an amount equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

Sarepta Therapeutics, Inc. was established in 1980 in Corvallis, Oregon. Sarepta is a global commercial biotechnology company focused on genetic medicine for rare diseases. The company is in the process of building the world's largest gene therapy manufacturing capacity. The company's pipeline is focused on several RNA and Gene therapy technologies. The company commenced central Ohio operations in 2018 and is currently building out its Gene Therapy Center of Excellence in Columbus.

Sarepta Therapeutics, Inc. is proposing to invest approximately \$1,500,000 in computers, \$14,000,000 in machinery and equipment, \$1,500,000 in furniture and fixtures, and \$15,000,000 in leasehold improvements to establish operations at 3435 Stelzer Road, Columbus, Ohio 43219, parcel number 010-257355. With this project, the company plans to relocate and retain 38 existing full-time permanent positions with an associated annual payroll of \$4,462,000 from 5200 Blazer Parkway, Dublin, Ohio 43017. Additionally, Sarepta Therapeutics, Inc. will create 100 new full-time permanent positions with a cumulative estimated annual payroll of approximately \$12,300,000 to support its growth.

Sarepta Therapeutics, Inc. is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist with this expansion project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a 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.

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

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Sarepta Therapeutics, Inc.; and

WHEREAS, Sarepta Therapeutics, Inc. proposes to establish administrative operations by investing a total project cost of approximately \$32,000,000 in investments. With this project, the company plans to operate at 3435 Stelzer Road, Columbus, Ohio 43219, parcel number 010-257355 to support research operations; and

WHEREAS, Sarepta Therapeutics, Inc. will retain and relocate 38 existing full-time permanent positions with an associated annual payroll of \$4,462,000 from 5200 Blazer Parkway, Dublin, Ohio 43017 and create 100 net new full-time permanent positions with an estimated associated annual payroll of approximately \$12,300,000 at the proposed project site; and

WHEREAS, Sarepta Therapeutics, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Sarepta Therapeutics, Inc. at the project site by providing a Jobs Growth Incentive; 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 dual-rate Jobs Growth Incentive Agreement with Sarepta Therapeutics, Inc. equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees to the Columbus region and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees to the Columbus region, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.
- SECTION 2.** That, should Sarepta Therapeutics, Inc. not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be thirty percent (30%).
- SECTION 3.** That, each year of the agreement with Sarepta Therapeutics, Inc., the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement shall be signed by Sarepta Therapeutics, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** That City Council hereby extends authority to the Director of the Department of Development to amend Sarepta Therapeutics, Inc.’s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1194-2020

Drafting Date: 5/11/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Recreation and Parks to execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Robert J. Brennan, Bishop of the Catholic Diocese of Columbus, for

the sale of city-owned property located at 630 South Third Street, and to execute those documents necessary to quitclaim the property, and to declare an emergency.

Background: The Golden Hobby Shop (GHS), on 630 S. Third Street, PID 010-066729, containing approximately 0.51 acre, is located in a former elementary school, and specializes in providing a vibrant social space for 50+ participants to display and market their crafts and wares to the general public. The Department for many years has provided the building, maintenance, utility expenses, and part time staff to support the daily operations of the GHS. The shop has been a popular destination, but in recent years, is facing increasing concerns about the building conditions and occupant safety, as well as rapidly increasing capital expenses of maintaining the facility.

To improve the long term future of the GHS, the department has been actively studying the functionality, accessibility, safety, and customer experience of the shop. The Department has also been meeting regularly with the GHS board to discuss sustainable short and long term solutions.

As part of this project, the legislation authorizes the Director of Recreation and Parks to enter into a Real Estate Purchase and Sale Contract by and between the City and Robert J. Brennan, Bishop of the Catholic Diocese of Columbus, and to execute those documents necessary to quitclaim the City's real property situated at 630 South Third Street, Columbus, Ohio and identified as Franklin County Auditor Tax Parcel 010-066729 for a sales price of One Million Two Hundred Twenty Five Thousand Dollars (\$1,225,000.00), which will include a deed restriction running with the land restricting the property to only being used as a school and a reservation of easement rights for existing utilities. The proceeds of the sale will be used towards a providing a temporary site for the Golden Hobby Shop, and design and construction of a new, permanent Senior Creative Campus, location to be determined.

It is in the City's best interest to waive the provisions of City Code Chapter 329 relating to the sale of city-owned realty. The sales proceeds for the property at 630 South Third Avenue will be \$1,225,000, with a closing on or before July 1, 2020.

Emergency Justification: Emergency action is requested to allow for the immediate execution of the agreement by the City so that the sale can proceed without delay in agreement with the closing transaction deadlines and other terms of the purchase and sale contract.

Benefits to the Public: Providing structured creative facilities for the city's older population is a major component of promoting healthy aging. This project will foster creative engagement and skills in a social environment and provide a positive physical, emotional, and cultural experiences for Columbus' older residents.

Community Input/Issues: The Department has been engaged with the staff and board of the Golden Hobby Shop during the past few months to study their facility needs, operations, and get survey feedback from users on how to maintain the quality of the GHS and improve its future.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by providing diverse, inclusive, and affordable opportunities for all ages for creative and recreational activities. The project also will provide ways to increase the operational efficiency and sustainability of the department.

Fiscal Impact: The City will receive income in the amount of \$1,225,000.00 from the proceeds of the sale to be deposited into the Recreation and Parks Permanent Improvement Fund 7747.

To authorize the Director of Recreation and Parks to execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Robert J. Brennan, Bishop of the Catholic Diocese of Columbus, for the sale of city-owned property located at 630 South Third Street; and to authorize the Director to execute those documents necessary to quitclaim the property with deed restrictions restricting the property to only being used as a school and a reservation of easement rights for existing utilities; to waive the provisions of City Code Chapter 329 relating to the sale of city-owned realty; and to declare an emergency.

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Robert J. Brennan, Bishop of the Catholic Diocese of Columbus, for the sale of city-owned property located at 630 South Third Street, and to execute those documents necessary to quitclaim the property with deed restrictions running with the land restricting the property to only being used as a school and a reservation of easement rights for existing utilities; and

WHEREAS, it is necessary to waive the provisions of City Code Chapter 329 relating to the sale of city-owned realty; 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 execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Robert J. Brennan, Bishop of the Catholic Diocese of Columbus, for the sale of city-owned property so that the sale can proceed without delay to meet the closing transaction deadlines and other terms of the purchase and sale contract by July 1, 2020, 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 execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Robert J. Brennan, Bishop of the Catholic Diocese of Columbus, for the sale of city-owned property located at 630 South Third Street and to execute those documents necessary to quitclaim the property which will include a deed restriction running with the land restricting the property to only being used as a school and a reservation of easement rights for existing utilities.

SECTION 2. That this Council finds it in the best interests of the City to waive the provisions of City Code Chapter 329 relating to the sale of city-owned realty.

SECTION 3. That the revenue from this sale will be deposited into the Recreation and Parks Permanent Improvement Fund 7747.

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: 1200-2020

Drafting Date: 5/12/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation modifies the Special Revenue Environmental Fund, which was created in 2003 under Ordinance 0754-2003, to cover the costs of litigating public nuisance abatement actions in the Environmental Division of the Franklin County Municipal Court. The Special Revenue Environmental Fund is funded by earmarked fines paid by persons convicted of violating any housing, building, zoning, health, safety, fire, air pollution or sanitation ordinance of the Columbus City Code and has a maximum allotment of \$100,000. The cost of litigating public nuisance abatement actions in Franklin County Environmental Court has risen in the 17 years since the creation of the Special Revenue Environmental Fund and those costs also include associated training, equipment, and furniture. It has been deemed necessary and appropriate to modify the Special Revenue Environmental Fund from a maximum allotment of \$100,000 to a maximum allotment of \$150,000; and to cover the costs of litigating public nuisance abatement actions to include associated training, furniture, and equipment.

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.

WHEREAS, the City of Columbus created the Special Revenue Environmental Fund in 2003 to cover the costs of litigating public nuisance abatement actions in Franklin County Environmental Court; and

WHEREAS, the Special Revenue Environmental Fund is funded by earmarked fines paid by persons convicted of violating any housing, building, zoning, health, safety, fire air pollution or sanitation ordinance of the Columbus City Code; and

WHEREAS, the Special Revenue Environmental Fund has a maximum allotment of \$100,000; and

WHEREAS, the cost of litigating public nuisance abatement actions in Franklin County Environmental Court has risen in the 17 years since the creation of the Special Revenue Environmental Fund; and

WHEREAS, cost of litigating public nuisance abatement actions in Franklin County Environmental Court include associated training, equipment and furniture; and

WHEREAS, it has been deemed necessary and appropriate to modify the Special Revenue Environmental Fund from a maximum allotment of \$100,000 to a maximum allotment of \$150,000 to cover the costs of litigating public nuisance abatement actions to include associated training, furniture and equipment; **NOW**,

THEREFORE

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

SECTION 1. That the City Auditor be authorized to modify the Special Revenue Environmental Fund from a maximum allotment of \$100,000 to a maximum allotment of \$150,000 at any one time with any excess monies reverting to the General Fund.

SECTION 2. That the Special Revenue Environmental Fund shall be for the purpose of providing the necessary monies to institute, execute, and enforce public nuisance abatement actions and foreclosure actions on behalf of the City of Columbus and to fund associated training, furniture and equipment.

SECTION 3. That all monies received by the City from such sources and deposited in said Fund from time to time are hereby deemed to be appropriated and authorized to be expended by the City Attorney for such purposes.

SECTION 4. That from such Fund the City Attorney is continued to be authorized to maintain a petty cash fund in the amount of \$500 and to expend there from such sums as the City Attorney deems necessary for the purposes hereinabove set forth.

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

Legislation Number: 1209-2020

Drafting Date: 5/12/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-019

APPLICANT: Como Mower Service & Sales, LLC; c/o Michael T. Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Outdoor storage of lawn maintenance equipment for an existing sales and service facility.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a lawn maintenance equipment sales and service facility in the C-4, Commercial District. The requested Council variance will permit the outdoor storage of equipment, including a storage container. Variances for minimum number of parking spaces required, storage, setback requirements, and landscaping and screening are included in this request. The site is located within the Indianola Avenue Community Commercial Overlay and is within the planning area of the *Clintonville Area Plan* (2009), which recommends "Mixed Use" land uses for this location. The Plan also states that development should incorporate landscaping into the hardscape along commercial corridors. Planning staff is supportive of the proposed landscaping, and the proposal is consistent with the development pattern along this corridor.

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).

WHEREAS, by application #CV20-019, the owner of property at **3741 INDIANOLA AVE. (43214)** is requesting a Council variance to permit enclosed and exterior storage of lawn maintenance equipment and reduced development standards for an existing sales and service facility in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits storage, while the applicant proposes outdoor and covered storage of lawn maintenance equipment, including a storage container, in conjunction with an existing sales and service facility, as shown on the site plan; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires 1 parking space per 250 square feet of retail space, or a total of 16 parking spaces for a 5,090 square feet of retail space and outdoor storage with the Community Commercial Overlay reduction, while the applicant proposes to provide a total of 8 parking spaces; and

WHEREAS, Section 3363.41, Storage, requires the open storage of materials be located at least 100 feet from any residential district, and 20 feet from other lot lines, while the applicant proposes outdoor storage of lawn maintenance equipment within 100 feet of adjacent residentially zoned properties, as shown on the site plan; and

WHEREAS, Section 3372.704(D), Setback requirements, requires a parking setback of no less than 25 feet along a primary street in the Community Commercial Overlay, while the applicant proposes a 20± foot setback along Indianola Avenue to accommodate the existing parking spaces in front of the retail building; and

WHEREAS, Section 3372.707(F), Landscaping and screening, requires that dumpsters be located directly behind the principal building in the Community Commercial Overlay, while the applicant proposes the dumpsters to be located in the southwestern area of the site, as shown on the site plan; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal includes adequate screening and landscaping for storage areas in conjunction with an existing lawn equipment sales and service facility, consistent with the *Clintonville Area Plan's* land use recommendations; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed storage areas; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3741 INDIANOLA AVE. (43214)**, in using said property as desired;

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

SECTION 1. That a variance from the provisions 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, is hereby granted for the property located at **3741 INDIANOLA AVE. (43214)**, insofar as said sections prohibit outdoor and covered storage of lawn maintenance equipment in conjunction with an existing sales and service facility, with a reduced number of parking spaces from 16 required to 8 provided spaces; outdoor storage within 100 feet of adjacent residentially zoned properties; a reduced parking setback from 25 feet to 20± feet; and dumpsters located in the southwestern area of the site; said property being more particularly described as follows:

3741 INDIANOLA AVE. (43214), being 0.43± acres located at the northeast corner of Indianola Avenue and Acton Road, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and City of Columbus:

Being Lots No. 97, 98, and 99 in Northridge Indianola Addition as the same are numbered and delineated upon the recorder plat thereof, of record in Plat Book 21, Page 5, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-087405

Property Address: 3741 Indianola Ave., Columbus, Ohio

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for outdoor storage of equipment being repaired in conjunction with a lawn maintenance sales and service facility, or those uses in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**ZONING SITE PLAN FOR COMO MOWERS**," dated May 13, 2020, and signed by Michael T. Shannon, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificates of Zoning Clearance for the proposed storage areas.

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

Legislation Number: 1212-2020

Drafting Date: 5/13/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to issue purchase orders on behalf of the Facilities Management Division, with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division. This ordinance seeks authority to establish these purchase orders from a

State of Ohio cooperative contract.

Furthermore, this ordinance authorizes an additional \$25,000.00 from the CARES Act fund for additional testing and cleaning at facilities that may require fogging services as part of disinfection services. When larger facilities are disinfected, service providers will sometimes need to use a chemical fogging method to ensure that all surfaces are adequately sanitized. These fogging techniques have the potential to interfere with smoke and fire alarm detection equipment if the related chemicals collect on sensory devices. As such, S.A. Comunale must return to re-test facilities to ensure that sensory equipment is cleaned and replaced after the disinfection process is completed.

Ordinance No. 582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. The State of Ohio cooperative contract STS846 with S.A. Comunale, expires April 30, 2021.

Emergency action is requested in order to ensure that the necessary smoke and fire alarm testing, inspection, and repair services can commence as soon as practical due to the COVID emergency.

Fiscal Impact: This ordinance authorizes an expenditure of \$250,000.00. With \$225,000.00 from the General Fund and \$25,000.00 from the CARES Act Fund with S.A. Comunale for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$200,000.00 in the 2020 General Fund Budget. In 2018 and 2019, the Facilities Management Division expended \$191,166.33 and \$200,000.00 respectively from the General Fund for these services.

To authorize the Finance and Management Director to establish purchase orders with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a State of Ohio Cooperative Contract; to authorize the expenditure of \$225,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the CARES Act Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Facilities Management Division has a need for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and

WHEREAS, it is necessary to utilize the State of Ohio Cooperative Contract for S.A. Comunale; and

WHEREAS, this ordinance authorizes an additional \$25,000 from the CARES Act fund for additional testing and cleaning at facilities that may require fogging services as part of disinfection services due to COVID-19 and were not budgeted in the most current 2020 Operating Budget, and

WHEREAS, when larger facilities are disinfected, service providers will sometimes need to use a chemical fogging method to ensure that all surfaces are adequately sanitized. These fogging techniques have the potential to interfere with smoke and fire alarm detection equipment if the related chemicals collect on sensory devices. As such, S.A. Comunale must return to re-test facilities to ensure that sensory equipment is cleaned and replaced after the disinfection process is completed, and

WHEREAS, the COVID-19 pandemic has resulted in a need to disinfect certain City buildings and facilities;

and

WHEREAS, expenditure of CARES Act funding to for additional testing of smoke and fire alarm systems is necessary to address facility disinfecting services 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, Ordinance No. 582-87 authorizes city agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts and State Contract STS846 is available for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to establish purchase orders for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division, 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, on behalf of the Facilities Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contract, as follows:

State Contract No. STS846

S.A. Comunale

Contract Compliance No. 34-1122758, Expiration date: December 4, 2021

Annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division (\$250,000)

SECTION 2. That the expenditure of \$225,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$25,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the CARES Act Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the CARES funding authorized is to be utilized only when the contractor must re-test facilities that were disinfected with fogging services which are directly related to addressing COVID-19.

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.

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: 1213-2020

Drafting Date: 5/13/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Ohio Technical Services for inspection testing, removal, and/or remediation of hazardous materials for the Facilities Management Division.

The original contract was authorized by Ordinance No. 1391-2017, passed by City Council on June 8, 2017. The first and second renewal options were authorized by Ordinances No. 1419-2018 and 2020-2019 respectively. This ordinance seeks authority for the third of four one-year renewal provisions provided for within the original contract. The Department of Finance and Management is pleased with the services provided by this vendor and is therefore requesting authority to renew the contract per the original terms of the agreement.

Ohio Technical Services Contract Compliance No. 31-1640431, contract compliance expiration date December 13, 2020.

Fiscal Impact: This legislation authorizes the expenditure of \$336,880.00 collectively from the General Fund and the Construction Management Capital Improvement Fund for inspection testing, removal, abatement, and/or remediation of hazardous materials for City facilities under the purview of the Facilities Management Division. These funds were budgeted within the General Fund and the Department of Finance and Management capital budget. In 2018 and 2019, the Facilities Management Division expended \$196,615.50 and \$318,075.00 respectively for these abatement and remediation services.

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)

WHEREAS, a formal bid (RDQ004725) was advertised in 2017 for inspection, testing, removal, abatement, and/or remediation of hazardous materials for City facilities under the purview of the Facilities Management Division; and

WHEREAS, Ohio Technical Services, Inc. was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, Ordinance No. 1391-2017, passed by City Council on June 8, 2017, authorized the original contract with Ohio Technical Services for an initial one-year term for four (4) annual renewal options; and

WHEREAS, Ordinance No. 1419-2018, passed by City Council on June 13, 2018, authorized the first renewal option with Ohio Technical Services for a one-year renewal provision provided for within the original contract; and

WHEREAS, Ordinance No. 2020-2019, passed by City Council on July 29, 2019, authorized the second renewal option with Ohio Technical Services for a one-year renewal provision provided for within the original contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with Ohio Technical Services for inspection, testing, removal, abatement, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Ohio Technical Services for inspection, testing, removal, abatement, and/or remediation of hazardous materials from City facilities.

SECTION 2. That the expenditure of \$286,880.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1215-2020

Drafting Date: 5/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with H. R. Gray & Associates Inc. for Roof Redirection - Blenheim Glencoe Area 1 and 2.

1.1. Amount of additional funds to be expended: \$979,361.67

Original Agreement Amount: \$167,845.34 (PO not yet established)

Modification 1 (current): \$979,361.67

Total (Orig. + Mod. 1 & 2) \$1,147,207.01

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0130-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:

The cost of Modification No. 1 was determined by negotiations between H.R. Gray & Associates, Inc. and the Divisions of Sewerage and Drainage.

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

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

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

4.0 EMERGENCY DESIGNATION: This Ordinance is not an emergency ordinance at this time.

5.0 CONTRACT COMPLIANCE INFO: 31-1050479 | Exp. 6/26/2021 | MAJ | DAX # 004640

6.0 FISCAL IMPACT: There is sufficient funding within the projects for this expenditure. However, an amendment to the 2019 Capital Improvements Budget is necessary to align the authority.

To authorize the Director of Public Utilities to 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)

WHEREAS, Ordinance No. 0787-2020 passed May 4, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020-2022 for Department of Public Utilities capital improvements projects with H R Gray & Associates Inc.; and

WHEREAS, Modification No. 1 is needed to fund the Construction Administration and Inspection Services for the Roof Redirection-Blenheim/Glencoe Area 1 and 2 Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020-2022 Construction Administration and Inspection Services Agreement with H.R. Gray & Associates Inc., to provide funding for said projects; and

WHEREAS, it is necessary to authorize an expenditure of up to \$979,361.67 within the Sanitary G.O. Bonds Fund 6109; and

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

WHEREAS, it has become necessary in the usual daily operation of the Divisions of Sewerage and Drainage and Water, Department of Public Utilities, to authorize the Director to modify the agreement with H. R. Gray & Associates Inc. for construction administration and inspection 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 Public Utilities is hereby authorized to modify an existing professional engineering services agreement with H. R. Gray & Associates Inc., 3770 Ridge Mill Drive, Columbus, OH 43206; for construction administration and inspection services, in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

SECTION 2. That the expenditure of \$979,361.67 or so much thereof as may be needed, is hereby authorized in Fund No. 6109 - Sanitary G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended in Fund No. 6109 - Sanitary G.O. Bonds Fund, per the accounting codes in the attachment to this ordinance.

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

P650871-110173 | Roof Redirection-Blenheim/Glencoe Area 1 (Voted 2016) | \$1,074,675 | \$609,993 | -\$464,682

P650871-110177 | Roof Redirection-Blenheim/Glencoe Area 2 (Voted 2016) | \$0 | \$464,682 | +\$464,682

SECTION 4. That said engineering company, H. R. Gray & Associates Inc. shall conduct the work to the

satisfaction of the Director of Public Utilities, the respective Administrators of the Division of Water, Division of Power, and Division of Sewerage and Drainage.

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: 1217-2020

Drafting Date: 5/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN20-003

BACKGROUND: This ordinance is being submitted to authorize the Director of Public Service to file a municipal annexation petition of a 0.44 acre site in Sharon Township, Franklin County. The annexation involves city-owned right of way on the north side of Schrock Road, west of Cleveland Avenue, and is sought to bring the city-owned right of way into the corporate boundary. Additionally, this ordinance provides for the acceptance of the property by the City upon approval of the petition by the Franklin County Commissioners. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Upon approval by City Council, a certified copy of this ordinance will be provided to the Franklin County Commissioners in conjunction with an annexation petition.

FISCAL IMPACT: This ordinance has no direct 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 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.

WHEREAS, the City of Columbus owns 0.44 acres of right of way in Sharon Township on the north side of Schrock Road, west of Cleveland Avenue; and

WHEREAS, the site is not currently within the City of Columbus; and

WHEREAS, section 709.16 of the Ohio Revised Code allows for municipalities to file annexation petitions of territory owned by the municipality, a county or the state; and

WHEREAS, the City is able to provide municipal services to this site; and

WHEREAS, authorization by City Council is necessary for submission of a municipal annexation petition to the Board of Franklin County Commissioners; and

WHEREAS, upon receipt of the petition by the City to annex the site, the Board of Franklin County Commissioners must take action within 30 days; and

WHEREAS, the City desires to add the referenced territory described in detail in section 1 below to its boundaries if the petition is approved by the Board of Franklin County Commissioners; now, therefore,

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

Section 1. That the Director of Public Service is authorized to file a municipal petition for annexation as outlined in section 709.16 of the Ohio Revised Code for 0.44+/- acres in Sharon Township, Franklin County, located on Schrock Road west of Cleveland Avenue and described more specifically as follows:

Situated in the State of Ohio, County of Franklin, Township of Sharon, lying in Quarter Township 1, Township 2, Range 18, United States Military Lands, being part of that 68.455 acre tract conveyed to the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District by deed of record in Deed Book 2561, Page 266, and that 1.85 acre tract conveyed to the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District by deed of record in Deed Book 2641, Page 545, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a corner common of that 0.426 acre tract conveyed to the City of Westerville by deed of record in Instrument Number 201703310043473 and that 0.206 acre tract conveyed to the City of Columbus by deed of record in Instrument Number 2017033100434 72, being in a westerly line of said 68.455 acre tract and that City of Columbus Corporation line as established by Ordinance Number 907-87 and of record in Official Record 9779D13;

Thence Southwesterly, with the line common to said 68.455 and 0.206 acre tracts, and said City of Columbus Corporation line (Ordinance number 907-87), a distance of approximately 4 feet to the northerly right-of-way line of Schrock Road, being the TRUE POINT OF BEGINNING;

Thence Southwesterly, with the easterly line of said 68.455 acre tract, partially with said City of Columbus Corporation line (Ordinance Number 907-87) and the City of Columbus Corporation line as established by Ordinance Number 2711-80 and of record in Official Record 463E15, the westerly line of said 0.206 acre tract and with the westerly line of that 0.363 acre tract conveyed to Franklin County by deed of record in Deed Book 3355, Page 272, a distance of approximately 24 feet to a point in that City of Columbus Corporation line as established by Ordinance Number 1254-66 and of record in Miscellaneous Record 141, Page 4 72;

Thence Southwesterly, across said 68.455 and 1.85 acre tracts, and with said City of Columbus Corporation line (Ordinance Number 1254-66), a distance of approximately 1005 feet to a point;

Thence across said 1.85 and 68.455 acre tracts, with the northerly right-of-way line of Schrock Road, the

following courses and distances:

Northwesterly, a distance of approximately 10 feet to a point;

Northeasterly, a distance of approximately 356 feet to a point;

Northeasterly, a distance of approximately 255 feet to a point;

Northeasterly, a distance of approximately 85 feet to a point;

Northeasterly, a distance of approximately 310 feet to a point; and

Northeasterly, a distance of approximately 5 feet to the TRUE POINT OF BEGINNING, containing 0.44 acres, more or less.

Section 2. That the City of Columbus will accept the territory described in section 1 upon approval of the petition by the Board of Franklin County Commissioners.

Section 3. That the City Clerk is hereby authorized and directed to perform such acts as set forth in O.R.C. 709.06, or as otherwise required by law, in order to ensure the proper recording of the annexation.

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

Legislation Number: 1227-2020

Drafting Date: 5/15/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$853,350.00 in grant monies to fund the COVID-19 Contact Tracing Grant Program for the period of May 1, 2020 through December 30, 2020.

The Ohio Department of Health has distributed over \$12 million in funds to local health departments to be used specifically for contact tracing activities.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

FISCAL IMPACT: The grant program award (\$853,350.00) is fully funded by the Ohio Department of Health and does not generate revenue.

To authorize the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Contact Tracing Grant Program in the amount of \$853,350.00; to authorize the appropriation of \$853,350.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$853,350.00)

WHEREAS, \$853,350.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Contact Tracing Grant Program; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the COVID-19 Contact Tracing Grant Program; and,

WHEREAS, an emergency exists in response to the COVID-19 pandemic in that it is immediately necessary to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$853,350.00 from the Ohio Department of Health for the period May 1, 2020 through December 30, 2020.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 30, 2020, the sum of \$853,350.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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: 1230-2020

Drafting Date: 5/15/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$233,659.00, for Division of Water Contract No. 2208.

This is a contract for Professional Engineering Services (Design Professional or “DP” services) for the DRWP Caustic Feed Improvements project (CIP 690578-100000). The project includes evaluation and design for caustic feed improvements at the Dublin Road Water Plant (DRWP) located at 940 Dublin Road Columbus, Ohio 43215.

The improvements will provide storage and feed capabilities to deliver liquid caustic soda (i.e., sodium hydroxide) to multiple post filtration application points for pH adjustment of the filtered water. Improvements may include modifications to existing and/or installation of new bulk storage, day tank storage, flow metering, piping, valving, electrical, and instrumentation and controls.

The Design Firm will provide preliminary design services, detailed design services (future contract renewal), and engineering services during construction (future contract renewal) as described in the scope of services. It is the City’s intent to initially enter into a contract with the selected firm for the preliminary design services work, with the intent to execute future contract renewals for detailed design and engineering services during construction.

The improvements are directly related to the DRWP treatment process, which services multiple community planning areas (Planning Area - 99 Citywide).

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

This project will improve the Dublin Road Water Treatment Plant’s ability to adjust finished water pH prior to distribution. This project is part of the City’s ongoing efforts to maintain a safe and reliable supply of drinking water to its customers.

There are no anticipated public meetings held during this project. The Division of Water will be responsible for coordinating with stakeholders.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Request for Proposals (RFP) were received on March 13, 2020 from: Burgess and Niple, and Arcadis U.S.

An evaluation committee reviewed the proposal and recommends that the Dublin Road Water Plant Caustic Feed Improvements Project be awarded to Burgess & Niple, Inc.

The Contract Compliance Number for Burgess & Niple, Inc. is 31-0885550 (expires 12/30/20, MAJ) and their DAX Vendor Number is 4425. Additional information regarding both bidders, description of work, contract time frame, and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Burgess & Niple, Inc.

4. FUTURE RENEWALS: Two contract renewals are anticipated at this time; one renewal for detailed design services in the amount of \$250,000.00; and a subsequent contract renewal for engineering services during construction in the amount of \$250,000.00.

5. FISCAL IMPACT: A transfer of \$233,659.00 will be necessary within Fund No. 6006 - Water G.O. Bonds Fund as well as an amendment to the 2019 Capital Improvements Budget.

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)

WHEREAS, two (2) technical proposals for professional engineering services for the Dublin Road Water Plant Caustic Feed Improvements Project were received on April 7, 2020; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Burgess & Niple, Inc.; and

WHEREAS, it is necessary for to authorize a transfer and expenditure of funds within Fund No. 6006 - Water G.O. Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Dublin Road Water Plant Caustic Feed Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Dublin Road Water Plant Caustic Feed Improvements Project with Burgess & Niple, Inc. (FID #31-0885550), 5085 Reed Road, Columbus, Ohio 43220; for an expenditure up to \$233,659.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$233,659.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance

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

Project No. | Project Name | Current Authority | Revised Authority | (Change)

P690496-100001 (NEW) | 4th Water Plant Quarry L.A. | 6,547,696 | 6,314,037 | -\$233,659

P690578-100000 (NEW) | DRWP Caustic Feed Imp's | \$0 | \$233,659 | +\$233,659

SECTION 4. That the expenditure of \$233,659.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1231-2020

Drafting Date: 5/17/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$158,358.18 in grant monies to fund the FY21 Moms Quit for Two Grant Program for the period of July 1, 2020 through June 30, 2021.

Smoking during pregnancy remains one of the most preventable causes of infant mortality (CDC, 2004). According to 2015 data released by the Ohio Department of Health, 20.4% of all Ohio mothers and 23.4% of Franklin County WIC recipients reported smoking before or during pregnancy. The purpose of the Moms Quit for Two Program, an evidence-based smoking cessation program, is to increase smoking cessation rates among pregnant and postpartum women, by offering individualized tobacco cessation treatment, monitoring progress, and providing incentives for remaining smoke-free. This program aims to improve birth outcomes, reduce low birth weights and preterm birth rates, and increase overall quit rates as part of a larger strategy to reduce infant mortality.

Since 2014, the Baby & Me Tobacco Free Program at CPH has had a direct impact on infant mortality in Franklin County. Baby and Me Tobacco Free has unequivocally become the largest perinatal smoking cessation

program in Ohio serving over 450 participants and their families since its inception. This award-winning and evidence-based program was named a “Best Practice” in May of 2018 by the Association of Maternal and Child Health Programs and continues to positively impact the community.

In 2019, 82% of the babies delivered in the program were full term and healthy, with 86% of participants remaining smoke-free through the baby’s first year of life. At the end of 2019, 230 participants were enrolled and there were 638 referrals from community and clinical partnerships.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2020.

FISCAL IMPACT: The program is fully funded by the Ohio Department of Health and does not generate revenue or require a City match (\$158,358.18).

To authorize the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$158,358.18; to authorize the appropriation of \$158,358.18 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$158,358.18)

WHEREAS, \$158,358.18 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Moms Quit for Two Grant Program; and,

WHEREAS, it is necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid 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 \$158,358.18 from the Ohio Department of Health for the Moms Quit for Two Grant for the period July 1, 2020, through June 30, 2021.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2021, the sum of \$158,358.18 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 1233-2020

Drafting Date: 5/18/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2019 STOP Violence Against Women Act (V.A.W.A) Sub Grant Award from the Department of Justice, Office of Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs. The VAWA program provides funding to allow states and local governments to support a broad range of activities to reduce domestic violence, dating violence, sexual assault, and stalking by strengthening services to victims and holding offenders accountable. The total FY19 VAWA sub grant award amount to the City of Columbus is \$23,438.34. The Columbus Division of Police (CPD) will provide \$7,812.76 as a grant match. The total project costs will be \$31,251.10.

CPD will continue its grant project collaboration with Franklin County Municipal Court, Department of Pretrial and Probation Services and Columbus City Attorney's Office Domestic Violence Unit to further develop processes to better identify and manage high-risk domestic violence offenders as they move through probation services. The Identifying and Managing High-Risk DV Offenders Project objective is to increase the knowledge level of the justice agencies participating in the group project to ensure the most swift and coordinated community response for victims of domestic violence. To this end, FY19 VAWA sub grant funds will cover city CPD overtime costs for this grant cycle.

The City must act as sub grantee to the Franklin County Office of Justice Policy and Programs. Therefore, the Director of Public Safety is required to sign a sub grantee award on behalf of the City. The official City program contact authorized to act in connection with the Identifying and Managing High-Risk DV Offenders Project is Special Victims Bureau CPD Domestic Violence Unit Sergeant Richard Ketcham.

Emergency Designation: Emergency legislation is necessary to meet grant deadlines and to make the funds available at the earliest possible time. The grant award period start date was January 1, 2020.

FISCAL IMPACT: There is no fiscal impact on the General Fund. Drug Seizure Funds will be used for the match. The remaining appropriated funds will be reimbursed by the grant award.

To authorize and direct the Director of Public Safety of the City of Columbus to accept a sub grantee award

through the FY19 STOP Violence Against Women Act Grant (VAWA) program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA sub grant; to authorize an appropriation of \$31,251.10 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the transfer of funds within the Division of Police's Seizure Fund; to authorize the transfer of funds from the Division of Police's Seizure Fund to the General Grant Fund; and to declare an emergency. (\$31,251.10)

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY19 STOP Violence Against Women Act Grant (VAWA) program for overtime costs for the Division of Police's Identifying and Managing High-Risk DV Offenders Project; and,

WHEREAS, the Identifying and Managing High-Risk DV Offenders Project objective is to expand collaborative efforts between the project justice partners to better identify and manage high-risk domestic violence offenders as they move through probation services to ensure a swift and coordinated community response for victims of domestic violence; and,

WHEREAS, Sgt. Richard Ketcham is the official City representative authorized to act in connection with the VAWA sub grant; and,

WHEREAS, a grant match in the amount of \$7,812.76 will be provided by the Division of Police's Seizure Fund; and,

WHEREAS, the Franklin County Office of Justice Policy and Programs will provide the remaining grant match balance to meet the sub grant's match requirement, and,

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept, appropriate, and expend the \$31,251.10 amount of the FY19 STOP Violence Against Women Act Grant (VAWA) program for overtime costs for the Division of Police's Identifying and Managing High-Risk DV Offenders Project for the immediate preservation of the public peace, health, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Public Safety Director of the City of Columbus be and is hereby authorized and directed to accept a FY19 STOP Violence Against Women Act Grant (VAWA) award for overtime costs for the Division of Police's Identifying and Managing High-Risk DV Offenders Project.

SECTION 2. That Sgt. Richard Ketcham be and is hereby authorized to act as the official City representative in connection with the VAWA sub grant.

SECTION 3. That the sum of \$7,812.76 be and is hereby authorized to be transferred between object classes within the Division of Police's Seizure Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the sum of \$7,812.76 be and is hereby authorized to be transferred from the Division of

Police's Seizure Fund to the General Government Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$31,251.10 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully-executed agreement.

SECTION 6. That the monies in the foregoing Section 5 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 1236-2020

Drafting Date: 5/18/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Civil Service Commission Executive Director to enter into a contract with Excelsoft Technologies, Inc. for exam item bank management and administration software as a service (SaaS) for the City's uniformed and non-uniformed testing programs. This ordinance seeks authority to establish the contract for a SaaS solution for the period July 1, 2020 through June 30, 2021.

Essential to the exam development and review process is the need for test item metadata that is complete, detailed, and easily accessible for analysis. The analysis process is critical to ensuring test items, and the exam overall, are valid, reliable, and eliminate adverse impact in the selection process. While there are a number of exam item bank management and administration solutions available on the market, the Commission's review of those products revealed Excelsoft offered the most breadth and depth of functionality and features necessary for our detailed analysis of test item performance both upon initial use and over multiple exam administrations.

Because Commission research and the use of the software for a multi-month trial period has confirmed Excelsoft is the product currently available that will best meet the needs of the Commission's testing programs, this ordinance also seeks authority to waive the competitive bidding provisions of Columbus City Code, Chapter

329.

Fiscal Impact: This legislation authorizes an expenditure of \$70,000.00 from the General Fund with Excelsoft Technologies, Inc. for exam item bank management and administration software as a service for the City's uniformed and non-uniformed testing programs. These funds are available within the Commission's 2020 General Fund budget.

Contract Compliance Number: 46-1278817, expires 5/20/2022.

Emergency action is requested so that the contract can be established as quickly as possible to utilize the SaaS functionality as part of the test development process for upcoming exams.

To authorize the Civil Service Commission Executive Director to enter into a contract with Excelsoft Technologies, Inc. for exam item bank management and administration software as a service (SaaS) for the City's uniformed and non-uniformed testing programs; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the Civil Service Commission has a need for exam item bank management and administration software as a service for its uniformed and non-uniformed testing programs; and

WHEREAS, based upon informal solicitation of product/service offerings and pricing conducted in late 2019 and the subsequent six month trial use of the Excelsoft product, Excelsoft Technologies, Inc. has been determined to be the most responsive vendor offering the needed services that meet the Commission's exam item bank management and administration requirements, and has the necessary experience, skills, and infrastructure to provide the needed hosted software solution; and

WHEREAS, based upon the previously conducted informal solicitation of vendor product/service offerings and pricing the Commission is seeking authority to waive the competitive bidding provisions of Columbus City code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Civil Service Commission Executive Director to enter into a contract with Excelsoft Technologies, Inc. to allow for the use of the needed solution for upcoming uniformed promotional exam development, 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 Civil Service Commission Executive Director is hereby authorized to enter into a contract with Excelsoft Technologies, Inc. for test item bank management and administration SaaS.

SECTION 2. That the expenditure of up to \$70,000.00, 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 Council finds it is in the City's best interests to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding, and they are hereby waived.

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: 1237-2020

Drafting Date: 5/18/2020

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 Central Ohio Community Land Trust, an Ohio Non-profit Corporation (hereinafter the “COCLT”). The COCLT is a subsidiary of the Central Ohio Community Improvement Corporation, the Franklin County Land Reutilization Corporation.

COCLT is proposing to develop 10 houses in Franklinton using land bank lots adjacent to and lots within the redevelopment of former Mt. Carmel Hospital site. Homes developed by the COCLT will be made permanently affordable to homeowners and will be constructed as a part of a larger market rate 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 \$1,000,000.00.

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 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.

WHEREAS, COCLT is developing new affordable residential homes on lots in and around the former Mt. Carmel Hospital site in Franklinton, as a part of the larger redevelopment project (the “Sites”); and

WHEREAS, COCLT is proposing to redevelop the Sites into an affordable housing development under the land trust model that will include retaining ownership of the underlying land to ensure the site remain permanently affordable, (the “Project”); and

WHEREAS, the COCLT has been undertaken in cooperation and partnership with the City as a much needed affordable housing project for the Franklinton neighborhood; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to such cooperation in a Housing Development Agreement; and

WHEREAS, the City’s obligation to provide financial assistance as set forth herein is contingent upon the subsequent adoption of appropriate legislation by Columbus City Council authorizing such assistance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into an Housing Development agreement with Central Ohio Development Community Land Trust to outline the plans and commitments of the parties, for the preservation of the public health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a Housing Development Agreement on behalf of the City with the Central Ohio Community Land Trust, an Ohio Non-profit Corporation, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of various sites located in the Franklinton 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: 1239-2020

Drafting Date: 5/18/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Star Consultants, Inc. in an amount up to \$170,000.00 for additional professional services related to the construction of a new refuse station at 1550 Georgesville Road.

The original design contract was authorized by Ordinance No. 1992-2018 and approved by City Council on August 2, 2018. The modification of the contract is necessary for additional services that were not anticipated in the original fee proposal for the demolition of the Refuse Station. The additional services include the relocation of the proposed buildings and a change to the storm water storage to underground storage. This re-design is better use of the property and addressing storm water management more efficiently.

This modification will also extend the contract to August 14, 2021. Prices already established in the contract were used to determine the cost of this modification.

Star Consultants, Inc. Contract Compliance No. 31-1558857, expiration date February 28, 2023.

Emergency action is requested to provide funding for the contract modification so that the design of the existing renovation project can continue without delay.

Fiscal Impact: This ordinance authorizes the expenditure of \$170,000.00 from the Refuse Bond Fund with Star Consultants, Inc. for additional professional services related to the design of the demolition of the Refuse Station upgrades at 1550 Georgesville Road. This ordinance also authorizes an amendment to the 2019 Capital Improvement budget (CIB) and the transfer of funds within the Refuse Bond Fund.

Original Purchase Order Amount (1992-2018): \$ 917,994.18
Modification No. 1 (current): \$ 170,000.00
Total (Original and Modification): \$1,087,994.18

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Refuse Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract, on behalf of the Office of Construction Management, with Star Consultants, Inc. for additional Professional Services to complete the design of the Refuse Station upgrades; to authorize the expenditure of \$170,000.00 from the Refuse Bond Fund; and to declare an emergency. (\$170,000.00)

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

WHEREAS, it is necessary to modify and extend a contract with Star Consultants, Inc. in an amount up to \$170,000.00 for additional professional services; and

WHEREAS, the original contract was authorized by Ordinance No. 1992-2018 and approved by City Council on August 3, 2018; and

WHEREAS, it is necessary to authorize the expenditure of \$170,000.00 from the Refuse Bond 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 Finance and Management Director to modify and extend a contract with Star Consultants, Inc. so additional services will not be delayed, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend a contract, on behalf of the Office of Construction Management, with Star Consultants, Inc. for additional professional services.

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

Fund	Project	Project Name	Current	Change	C.I.B. as Amended
7703	P520004-100000	Alum Creek Remediations (Voted Carryover)	\$98,072.00	(\$49,463.00)	\$48,609.00
7703	P530703-100000	Facilities-New 1550 Georgesville Road Station (Voted Carryover)	\$120,537.00	\$49,463.00	\$170,000.00

SECTION 3. That the transfer of \$49,463.00 or so much thereof as may be needed, is hereby authorized within Fund 7703 (Refuse Bond Fund) from Dept-Div 5902 (Refuse Collection), Projects P520004-100000 (Alum Creek Remediations) in Object Class 06 (Capital Outlay) to Dept-Div 5902 (Refuse Collection), Project P530703-100000 (Facilities - New 1550 Georgesville Road Station), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$170,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Refuse Collection), P530703-100000 (Facilities - New 1550 Georgesville Road Station), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

approved by the City Auditor.

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

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

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

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

Legislation Number: 1245-2020

Drafting Date: 5/19/2020

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 Toter Refuse Container replacement parts with Best Equipment. The Division of Refuse Collection is the sole user for refuse container parts. Refuse container replacement parts are used to repair Toter refuse containers so they can continue their lifecycle. Best Equipment is the sole source for these parts and services as they are the only local distributor and authorized parts provider for this specific manufacturer. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2022, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

Best Equipment, CC# 007016 expires 10/11/2020, all items, \$1.00

Total Estimated Annual Expenditure: \$50,000.00, Division of Refuse Collection, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires 6/30/2020.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Toter Refuse Container replacement parts with Best Equipment in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the Toter Refuse Container replacement parts UTC will provide for the purchase of lids, pins, axles and handles to repair carts in field and Best Equipment is the sole source provider of these goods and services; 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 Finance and Management Director to enter into a Universal Term Contract for the option to purchase Toter Refuse Container replacement parts with Best Equipment before 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 Universal Term Contract for the option to purchase Toter Refuse Container replacement parts for a term of approximately two (2) years, expiring June 30, 2022, with the option to renew for one (1) additional year, as follows:

Best Equipment, 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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 1247-2020

Drafting Date: 5/19/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Development to accept and

execute a reimbursable grant agreement up to \$1,000,000.00 from the State of Ohio, acting by and through the Ohio Facilities Construction Commission, and authorizes the appropriation of the grant for use by the Director of the Department of Development.

The grant funding, along with additional public and private funding, will be used to construct the North Market Grand Atrium adjacent to the current North Market building as part of the construction of the North Market Tower project. The Grant Atrium will host cultural events through the presentation of the visual, musical, and other arts.

In 2016, the City began a Request for Proposals (RFP) process for the surface parking lot adjacent to the existing North Market building with the goal of creating a sustainable, long-term financial structure to support the North Market. The evaluation committee selected a proposal by the Development Team which includes a twenty-six (26) story mixed-use development, including an expansion of the North Market, a grand atrium, an outdoor patio and entrance, additional retail, residential units, class A commercial office, hotel, and structured parking. To support these efforts, the Department of Development was invited to apply for \$1,000,000.00 in grant assistance from the State of Ohio Facilities Construction Commission for the construction of the North Market grand atrium and was awarded said grant.

The grant requires at least a 50% match and the match will be provided by the North Market Development Authority. Under separate ordinance(s), the director of the Department of Development will request Council approval to enter into an agreement for the North Market Development Authority to provide the match and to enter into agreement to expend these funds. The city will become a 'pass-through' entity for this grant.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: This legislation requests the appropriation of \$1,000,000.00 in the General Government Grant Fund (Fund 2220).

To authorize Director of the Department of Development to accept and execute a reimbursable grant agreement up to \$1,000,000.00 from the State of Ohio, acting by and through the Ohio Facilities Construction Commission; to authorize the appropriation of up to \$1,000,000.00 in the General Government Grant Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, in 2016 the City began a Request for Proposals (RFP) process for the surface parking lot adjacent to the existing North Market building with the goal of creating a sustainable, long-term financial structure to support the North Market; and

WHEREAS, an evaluation committee selected a proposal by the Development Team which includes a twenty-six (26) story mixed-use development, including an expansion of the North Market, a grand atrium, an outdoor patio and entrance, additional retail, residential units, class A commercial office, hotel, and structured parking; and

WHEREAS, the Columbus Department of Development was invited to apply for \$1,000,000.00 in grant assistance from the State of Ohio Facilities Construction Commission for the construction of the North Market grand atrium; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to accept and execute the roadwork development grant to maintain the project schedule; thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to accept and execute a reimbursable grant agreement up to \$1,000,000.00 from the State of Ohio, acting by and through the Ohio Facilities Construction Commission.

SECTION 2. Authorizes the Director of Development to accept State of Ohio reimbursements of up to \$1,000,000.00 as reimbursement for expenses related to the grant.

SECTION 3. That from the unappropriated monies in Fund 2220 (General Government Grant Fund) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$1,000,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 (General Government Grant Fund), Dept-Div 4402 (Economic Development), grant number to be determined by Auditor, per the accounting codes attached to this ordinance.

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 requirements.

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

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

SECTION 7. That for 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: 1249-2020

Drafting Date: 5/19/2020

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 Roger D. Fields Associates, Inc. for design of the HVAC System Upgrade at the Central Safety Building facility located at 120 Marconi Boulevard.

This renovation project will include a comprehensive assessment of the entire HVAC system for 170,000 sqf building and incorporate equipment performance, operational reliability, energy consumption, replacement of the direct digital control system, replacement of variable air volume terminals, replacement of hot and chilled water valves, duct cleaning, air balance and any other deficiencies found. There will also be a need for a commissioning agent and construction administration. These upgrades are necessary as the HVAC system is past its useful life expectancy and it has become necessary to replace it.

The Department of Finance and Management, Office of Construction Management, solicited Request for

Proposals for design of the HVAC upgrade at Central Safety Building. The project was formally advertised on Vendor Services website. On February 25, 2020 the City received seven (7) responses (0 AS1, 1 F1, 3 MBE,) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

Company	City	AS1/FBE/MBE
Advanced Engineering Consultants	Columbus	F1
AECCOM Technical	Columbus	EBOCC
Dynamix Engineering	Columbus	MBE
Kramer Engineer	Columbus	EBOCC
Prime AE Group, LLC.	Columbus	MBE
Roger D. Fields Associates, Inc.	Columbus	EBOCC
Star Consultants, Inc.	Columbus	MBE

Roger D. Fields Associates, Inc. received the highest score by the evaluation committee. The Office of Construction Management is recommending the contract be awarded to Roger D. Fields Associates, Inc.

Roger D. Fields Associates, Inc. Contract Compliance No. 47-3594698, expiration date April 18, 2020.

Emergency Request: Emergency action is requested so that design of the HVAC System renovations at the Central Safety Building can continue as soon as practical.

Fiscal Impact: It necessary to certify the required funds against the Special Income Tax Fund. This transfer is a temporary funding method. The City will sell notes for bonds to fund this project and will reimburse the Special Income Tax fund accordingly.

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 Roger D. Fields Associates, Inc. for design of the HVAC System Upgrades at the Central Safety Building; to authorize and direct the City Auditor to appropriate and transfer \$848,182.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund; to authorize the expenditure of \$848,182.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$848,182.00)

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, a transfer of funds from the Special Income Tax Fund to the Construction Management Capital Improvement Fund is necessary to fund this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will then reimburse the Special Income Tax fund accordingly; and

WHEREAS, this transfer should be considered a temporary funding method; and

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this purchase is

presently expected not to exceed \$848,182.00; and

WHEREAS, the Office of Construction Management solicited Request for Proposals for design of the HVAC System upgrades at the Central Safety Building and Roger D. Fields Associates, Inc. received the highest score by the evaluation committee; 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 Roger D. Fields Associates, Inc. for design of the HVAC System upgrades 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 Roger D. Fields Associates, Inc. for the HVAC System upgrades at the Central Safety Building facility located at 120 Marconi Boulevard.

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

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

7733/Central Safety Building HVAC - Design/570099-100000/\$0/\$848,182.00/\$848,182.00

SECTION 3. That the sum of \$848,182.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020 to the City Auditor, Department 2201, Object Class 10 Transfer out Operating.

SECTION 4. That the transfer of \$848,182.00, or so much thereof as may be necessary, is hereby authorized between the Special Income Tax Fund 4430, and the Construction Management Capital Improvement Fund 7733 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the sum of \$848,182.00 be and is hereby appropriated from the unappropriated balance of the Construction Management Capital Improvement Fund 7733, 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 per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$848,182.00, or so much thereof as may be needed, is hereby authorized in Fund 7733 Construction Management Capital Improvement Fund Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for this project for the Department of Finance and Management, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City intends that this ordinance constitute an “official intent” for the 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 \$848,182.00 (the “Obligations”).

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than

eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is “placed in service” within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds for such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 9. 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 10. 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 11. 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 12. 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 13. 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: 1250-2020

Drafting Date: 5/20/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract agreement with Danbert Electrical Corporation for the Oak Street/E. Main Street Decorative Lighting Project; in an amount up to \$951,008.64 for the Division of Power.

This project provides decorative LED street lighting in response to the Urban Infrastructure Renewal Fund program (UIRF) in the Oak Street/18th Avenue area, and in the E. Main Street area from S. Gould Road (Bexley), to Barnett Road (Whitehall).

The utilization of LED street lighting technology has proven to provide significant energy and maintenance savings, which the Division of Power is pursuing. The additional conversion from a 2 wire electrical system to a 3-wire electrical system adds an additional safety factor to the project.

The planning areas for this project are: Near East (56) and Mid East (57).

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

It is the Division of Power’s goal to incorporate the use of LED technology whenever practical. The utilization of LED street lighting technology has proven to provide significant energy and maintenance savings, which is a goal the Division is pursuing.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities opened four bids on April 22, 2020 from Danbert Electrical Corporation - \$951,008.64; Complete General Construction Company - \$1,111,082.08; Asplundh Construction, LLC - \$1,313,734.09; and Miller Cable Company - \$1,389,000.00.

3.1 PRE-QUALIFICATION STATUS: Danbert Electrical Corporation has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Danbert Electrical Corporation’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$951,008.64. Danbert Electrical Corporation’s Contract Compliance Number is 82-2707993 (expires 8/22/21, MAJ); DAX Vendor Account No. is 23222. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: This contract requires an expenditure of up to \$951,008.64 from the Electricity Bond Fund 6303 and amends the 2019 Capital Improvement Budget.

5. EMERGENCY DESIGNATION: Emergency action is requested at this time in order to meet project timelines and deliverables.

To authorize the expenditure of up to \$951,008.64 from the Electricity G.O. (General Obligation) Bonds Fund; to authorize the Director of Public Utilities to execute a construction contract with Danbert Electrical Corporation for the Oak Street/E. Main Street Decorative Lighting Project; to amend the 2019 Capital Improvement Budget; and to declare an emergency. (\$951,008.64)

WHEREAS, four (4) bids from Danbert Electrical Corporation; Complete General Construction Company; Asplundh Construction, LLC; and Miller Cable Company were received and opened in the offices of the Director of Public Utilities on April 22, 2020; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert Electrical Corporation in the amount of \$951,008.64 per the bid tabulation and Quality Factor Form process; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Oak Street/E. Main Street Decorative Lighting Project; and

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

WHEREAS, it is necessary to authorize the expenditure of up to \$951,008.64 from the Electricity G.O.

(General Obligation) Bonds Fund 6303; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a construction agreement with Danbert Electrical Corporation, Inc. in order to meet project timelines and deliverables, 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 authorized to execute a contract for the Oak Street/E. Main Street Decorative Lighting Project with Danbert Electrical Corporation, 7991 Memorial Dr., Plain City, Ohio 43064; in an amount up to \$951,008.64; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

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

FUND	Project Number	Project Name	Current Authority	Revised Authority	Net Change
6303	P440007-100021	E. Main Street Decorative Lighting Project	\$1,188,766	\$1,067,498	-\$121,268
6303	P440007-100020	Oak/18th Street Decorative Lighting Project	\$0	\$121,268	+\$121,268

SECTION 3. That the expenditure of up to \$951,008.64, or so much thereof as may be needed, is hereby authorized in the Electricity G.O. (General Obligation) Bonds Fund 6303, in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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 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: 1254-2020

Drafting Date: 5/20/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with G & G Concrete Construction for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project and to provide payment for construction inspection and construction administration services.

This contract consists of filling in small gaps in the sidewalk network in the North Linden and South Linden neighborhoods. Improvements will consist of new concrete sidewalks, driveway aprons, alley approaches, curbs, and curb ramps.

The estimated Notice to Proceed date is June 30, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on May 7, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G & G Concrete Construction, LLC	\$249,472.30	Columbus, OH	Majority
Decker Construction Company	\$312,876.41	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$333,497.91	Norwalk, OH	Majority
Columbus Asphalt Paving, Inc.	\$345,823.77	Gahanna, OH	Majority
Strawser Paving Company	\$384,562.09	Columbus, OH	Majority

Award is to be made to G & G Concrete Construction as the lowest responsive and responsible and best bidder. The amount of the contract will be \$249,472.30. The amount of construction inspection services and construction administration services will be \$24,947.23. The total legislated amount is \$274,419.53.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G & G Concrete Construction.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for G & G Concrete Construction is CC023297 and expires 1/30/22.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

A reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$274,419.53 will fund construction for this project. Funds will need to be appropriated.

5. EMERGENCY DESIGNATION

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

To appropriate funds within the Community Development Act Fund; to authorize the Director of Public Service to enter into contract with G & G Concrete Construction for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project; to authorize the expenditure of up to \$274,419.53 from the Community Development Act Fund for this project; and to declare an emergency. (\$274,419.53)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project; and

WHEREAS, the work for this project consists of filling in small gaps in the sidewalk network in the North Linden and South Linden neighborhoods; and

WHEREAS, G & G Concrete Construction will be awarded the contract for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project for construction expense along with construction inspection and construction administrative services; and

WHEREAS, funding is available for this project through a reimbursable grant in Fund 2248, the Community Development Act Fund, provided by the United States Department of Housing and Urban Development; and

WHEREAS, funds will need to be appropriated within Fund 2248, the Community Development Act Fund; and

WHEREAS, G & G Concrete Construction will need to be paid for work performed for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden contract; and

WHEREAS, construction inspection services and construction administration services will need to be paid for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden 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 G & G Concrete in order to complete the project and expend the grant funds by the grant deadline of the end of October 2020, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$274,419.53 is appropriated in Fund 2248 (Community Development Act Fund), Dept-Div 4801 (Neighborhoods Division), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G & G Concrete Construction, 2849 Switzer Avenue, Columbus, Ohio, 43219, for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project in the amount of up to \$249,472.30 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 inspection costs associated with the project up to a maximum of \$24,947.23.

SECTION 3. That the expenditure of \$274,419.53 or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Act Fund), Dept-Div 4801 (Neighborhoods Division), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

SECTION 7. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 1260-2020

Drafting Date: 5/21/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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).

WHEREAS, by application #CV19-116, the owner of property at **898 FRANKLIN AVE. (43205)**, is requesting a Council variance to conform and expand a four-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035 R-3, Permitted Uses, permits a single-unit dwelling, while the applicant proposes

to conform and expand an existing four-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 2 bicycle parking spaces and 1.5 vehicle parking spaces per dwelling unit, or 6 spaces total for 4 units, while the applicant proposes to maintain no bicycle parking spaces and will install 4 vehicle parking spaces; and

WHEREAS, Section 3332.05 Area district lot width requirements, requires a lot width of no less than 50 feet, while the applicant proposes to maintain the existing lot width of 39.3 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a four-unit dwelling on a lot that contains 4,633.5± feet pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes a stairway to the second floor to encroach into the east side yard; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing four-unit dwelling in the R-3, Residential District, and allow an addition and new front porch. The proposed design improves the compatibility of the structure with the surrounding neighborhood as recommended by the *Near East Area Plan*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **898 FRANKLIN AVE. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance 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, are hereby granted for the property located at **898 FRANKLIN AVE. (43205)**, insofar as said section prohibits a four-unit dwelling in the R-3, Residential District, with a parking space reduction from 2 to 0 bicycle spaces and from 6 to 4 vehicle spaces; reduced lot width from 50 feet to 39.3 feet; reduced lot area from 5,000 square feet to 4,633.5

square feet; and a stairway to the second floor that encroaches into the east side yard; said property being more particularly described as follows:

898 FRANKLIN AVE. (43205), being 0.13± acres located on the north side of Franklin Avenue, 50± feet east of South 18th Street, and being more particularly described as follows:

Located in the State of Ohio, County of Franklin, and in the City of Columbus, and being described as follows:

Being Lot Number Forty-two (42) of Mitchell, Watson and Hoffman's amended subdivision of Mitchell, Watson and Morrison's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 164, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-043326

Address: 898 Franklin Avenue, Columbus, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a dwelling containing up to four units, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and renderings titled, "**898 FRANKLIN AVENUE SHEETS A-0.1 AND A-2.0**," drawn by Gunzelman Architects + Interiors, dated May 21, 2020, and signed by Nitzan Levi, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1261-2020

Drafting Date: 5/21/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-010

APPLICANT: Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 14, 2020.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the CPD, Commercial Planned Development District as Subarea A of Ordinance #1953-2019 (Z18-006) which permitted office commercial and institutional uses, along with hotels, motels, and extended stay hotels. An extended-stay hotel development had been planned for this site. The requested L-AR-1, Limited Apartment Residential District will instead permit multi-unit residential development with a maximum of 240 dwelling units (24.12 du/AC). A concurrent Council variance (Ordinance #1262-2020; CV20-015) has been submitted to vary the perimeter yard setback. The property is within the boundaries of the *Northeast Area Plan* (2007) which recommends "Airport Related" uses at this location, including office, retail, airport service, light industrial, and other uses that are compatible with and supportive of Port Columbus. The site is also within the boundaries of the *Port Columbus Joint Economic Development Strategy* (2008), which recommends "Office" and "Residential" uses for this location. The limitation text commits to a site plan, and includes provisions for traffic commitments and landscaping. Planning Division Staff notes that this proposal is a conversion from an extended-stay hotel development to an apartment complex that otherwise is largely consistent with the previous proposal, and along with the remainder of the CPD, Commercial Planned Development District, is consistent with the *Northeast Area Plan's* land use recommendation for Airport Related uses.

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).

WHEREAS, application #Z20-010 is on file with the Department of Building and Zoning Services requesting rezoning of 9.95± acres from CPD, Commercial Planned Development District, to L-AR-1, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-AR-1, Limited Apartment Residential District is largely consistent with the previous extended-stay hotel proposal, and along with the remainder of the property subject to the CPD, Commercial Planned Development District, is consistent with the *Northeast Area Plan's* land use recommendation for Airport Related uses; and

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1535 N. CASSADY AVE. (43219), being 9.95± acres located on the west side of North Cassady Avenue, 950± feet north of Airport Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 17, United States Military District, being a 10.077 acre tract of land, said 10.077 acre tract being part of a 30.908

acre tract of land, all of a 0.070 tract of land and part of a 0.669 acre tract of land, all being conveyed to Only Just LLC of record in Instrument Number 200312230402074, and being more particularly described as follows:

Beginning, at a pk nail set at northeasterly corner of said 30.908 acre tract, at a southeasterly corner of a 0.086 acre tract of land as conveyed to the City of Columbus, Ohio of record in Instrument Number 200903100033148, in a westerly line of a 1.385 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200407140163519 and being in the centerline of Cassady Avenue (R/W-Varies);

Thence **S 03° 09' 45" W**, along the easterly line of said 30.908 acre tract and said 0.070 acre tract, along the westerly line of said 1.385 acre tract and along the centerline of said Cassady Avenue (R/W-Varies), **55.70 feet** to a pk nail set at the southeasterly corner of said 0.070 acre tract and also being a northeasterly corner of a 0.854 acre tract of land conveyed to Cassady Retail Investors LLC of record in Instrument Number 201811080152814;

Thence **N 87° 20' 19" W**, along the southerly line of said 0.070 acre tract, along the northerly line of said 0.854 acre tract, along the northerly line of a 2.109 acre tract of land conveyed to Shivji Hospitality LLC of record in Instrument Number 201606270081707 and leaving said centerline, **534.45 feet** to a 3/4" iron rod found with a plastic cap inscribed "Woolpert" at the southwesterly corner of said 0.070 acre tract, at the northwesterly corner of said 2.109 acre tract and being in a easterly line of said 30.908 acre tract;

Thence **S 04° 33' 39" W**, along the westerly line of said 2.109 acre tract, along the westerly line of a 3.785 acre tract of land conveyed to Friendly Inc. of record in Instrument Number 201106270079769, along a portion of the westerly line of a 1.805 acre tract of land conveyed to CNI THL Propco FE LLC of record in Instrument Number 201711170163360 and along the easterly line of said 30.908 acre tract, **744.53 feet** to an iron pipe found at a southeasterly corner of said 30.908 acre tract and the northeasterly corner of a 2.145 acre tract of land conveyed to GH Columbus Hotel Partners LLC of record in Instrument Number 201511180162859 (passing a iron rod found "damaged" at 315.14 feet);

Thence **N 86° 35' 17" W**, along the southerly line of said 30.908 acre tract and along the northerly line of said 2.145 acre tract, **378.46 feet** to an iron pipe found at a common corner thereof and being in the easterly line of a 6.453 acre tract of land conveyed to Airport Core Hotel LLC of record in Instrument Number 201411240156996;

Thence **N 04° 21' 46" E**, along the westerly line of said 30.908 acre tract and along the easterly line of said 6.453 acre tract, **49.50 feet** to an iron pipe found with a plastic cap inscribed "EP Faris" at a common corner thereof;

Thence across said 30.908 acre tract, the following three (3) courses;

N 04° 12' 51" E, 50.00 feet to an iron pin set at an angle point;

S 85° 29' 20" E, 20.37 feet to an iron pin set at an angle point;

N 04° 31' 13" E, 836.62 feet to an iron pin set at an angle point;

Thence **S 87° 20' 19" E**, continuing across said 30.908 acre tract, along the northerly line of said 0.669 acre tract, along the southerly line of a 0.110 acre tract of land conveyed to Investment Land Holdings Inc. of record in Instrument Number 199903100060293, and along the southerly line of a 0.863 acre tract of land conveyed to One More LLC of record in Instrument Number 200312230402066, **888.94 feet** to a pk nail set at a common corner of said 0.669 acre tract and said 0.863 acre tract, in a westerly line of said 1.385 acre tract and being in

the centerline of said Cassady Avenue (R/W-Varies) (passing an iron pin found at 623.94 feet);

Thence **S 03° 09' 45" W**, along the easterly line of said 0.669 acre tract, along the westerly line of said 1.385 acre tract and along said centerline, **64.89 feet** to a pk nail set at the southeasterly corner of said 0.669 acre tract and a northeasterly corner of said 0.086 acre tract;

Thence **N 87° 20' 19" W**, along the southerly line of said 0.669 acre tract and along the northerly line of said 0.086 acre tract, **50.00 feet** to an iron pin set at a common corner thereof;

Thence **S 03° 09' 45" W**, along the easterly line of said 0.669 acre tract and the westerly line of said 0.086 acre tract, **75.23 feet** to an iron pin set at a common corner thereof and being in the northerly line of said 30.908 acre tract;

Thence **S 87° 20' 19" E**, along the southerly line of said 0.086 acre tract and the northerly line of said 30.908 acre tract, **50.00 feet** to the **True Point of Beginning**. Containing about **10.077 acres**, more or less, of which 9.338 acres of land is out of APN: 010-258021 of which 0.034 acre is in the present right-of-way, 0.669 acre out of APN: 010-258019 of which 0.037 acre is in the present right-of-way and 0.070 acre out of APN: 010-220385 of which 0.004 acre is in the present right-of-way;

Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Advanced Civil Design, Inc. on May 16, 2019 and is based on existing records from the Franklin County Auditor's and Recorder's Office and an actual field survey in January of 2018.

All iron pins set are 5/8" diameter, 30" long rebar with plastic cap inscribed "Advanced 7661". Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS2007). Said bearings were derived from GPS observation.

EXCEPTING THEREFROM:

Beginning for Reference, at a pk nail set at a northeasterly corner of said 10.077 acre tract, also being a southeasterly corner of a 0.086 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200903100033148, also being in the westerly line of that 1.385 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200407140163519 and being in the centerline of Cassady Avenue (R/W-Varies);

Thence **N 03° 09' 45" E**, along the easterly line of said 0.086 acre tract, along the westerly line of said 1.385 acre tract and along said centerline, **75.23 feet** to a pk nail set at the northeasterly corner of said 0.086 acre tract and a common corner thereof, the **True Point of Beginning**;

Thence **N 87° 20' 19" W**, along a southerly line of said 10.077 acre tract, along the northerly line of said 0.086 acre tract and leaving said centerline, **50.00 feet** to a 5/8-inch rebar set at the northwesterly corner of said 0.086 acre tract and a southeasterly corner of said 10.007 acre tract;

Thence **N 03° 09' 45" E**, across said 10.077 acre tract, **64.89 feet** to an 5/8-inch rebar set in a northerly of said 10.077 acre tract and being in the southerly line of a 0.863 acre tract of land conveyed to One More LLC of record in Instrument Number 200312230402066;

Thence **S 87° 20' 19" E**, along the northerly line of said 10.077 acre tract and the southerly line of said 0.863 acre tract, **50.00 feet** to a pk nail set at a northeasterly corner of said 10.077 acre tract, the southeasterly corner of said 0.863 acre tract and being in said centerline;

Thence **S 03° 09' 45" W**, along the easterly line of said 10.077 acre, along the westerly line of said 1.385 acre tract and along said centerline, **64.89 feet** to the **True Point of Beginning**.
Containing about **0.074 acres**, more or less, of which 0.037 acre is in the present right-of-way;

FURTHER EXCEPTING THEREFROM:

Beginning, at a pk nail set at a northeasterly corner of said 10.077 acre tract, also being a southeasterly corner of a 0.086 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200903100033148, also being in the westerly line of that 1.385 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200407140163519 and being in the centerline of Cassady Avenue (R/W-Varies);

Thence **S 03° 09' 45" W**, along the easterly line of said 10.077 acre, along the westerly line of said 1.385 acre tract and along the centerline of said Cassady Avenue (R/W-Varies), **55.70 feet** to a pk nail set at a southeasterly corner of said 10.077 acre tract and also being a northeasterly corner of a 0.854 acre tract of land conveyed to Shivji Hospitality LLC of record in Instrument Number 201606270081708;

Thence **N 87° 20' 19" W**, along a southerly line of said 10.077 acre tract, along the northerly line of said 0.854 acre tract and leaving said centerline, **50.00 feet** to a 5/8-inch rebar set;

Thence **N 03° 09' 45" E**, across said 10.077 acre tract, **55.70 feet** to an 5/8-inch rebar set at a northeasterly corner of said 10.077 acre tract, also being the southwesterly corner of said 0.086 acre tract

Thence **S 87° 20' 19" E**, along the northerly line of said 10.077 acre tract and the southerly line of said 0.086 acre tract, **50.00 feet** to the **True Point of Beginning**.

Containing about **0.064 acres**, more or less, of which 0.038 acre is in the present right-of-way;

Overall parcel containing 9.95 +/- Acres.

To Rezone From: CPD, Commercial Planned Development District.

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copies of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3370.03 of the Columbus City Codes; said site plan being titled, "**DEVELOPMENT PLAN, WOODFIELD PARK,**" and said text being titled, "**DEVELOPMENT TEXT,**" both dated May 18, 2020, and signed by Jeffrey L. Brown, Attorney for the

Applicant, and the text reading as follows:

DEVELOPMENT TEXT

Address: 1535 Cassady

Owner: Woodfield Park LLC

Applicant: Metro Development LLC

Zoning Districts: L-AR-1

Date of Text: 5/18/20

Application: Z20-010

1. Introduction: The site was part of a larger zoning that City Council approved in 2019 (Z18-006). The proposed use was an extended stay. The applicant is proposing a multi-family development with the same number of units.

2. Permitted Uses: Those uses permitted in Section 3333.02 AR-12, ARLD and AR-1 apartment residential district use of the Columbus City Code.

3. Development Standards: Except as otherwise noted herein or on the submitted drawing, the applicable development standards of Chapter 3333 Apartment Districts of the Columbus City Code shall apply to this site. See Council Variance CV20-015

A. Density, Height, Lot, and/or Setback Commitments.

Maximum number of dwelling units shall be 240.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. A traffic study has been completed for this site as part of Z18-006. As a result of the traffic study the following improvement shall be made:

a. The developer shall improve the intersection of the proposed access point with Plaza Properties Boulevard by making the site access three lanes: an eastbound (outbound) shared through right, an eastbound (outbound) left turn lane, and a westbound (inbound) lane. The site access shall align with the existing east leg, and existing traffic signal shall be modified as needed to accommodate the west leg of the intersection. The existing two-way left turn lane and striped median areas shall be restriped to provide a northbound left turn lane.

b. The City has agreed to accept a cash contribution of \$250,380 from the developer for future improvements to the Airport Drive intersection with Cassady Avenue.

2. A cross access easement shall be provided to the following parcels 010-296191, 010-296192, 010-211800 and 010-253470 to access the full access driveway shown on the submitted site plan which lines up with Plaza Properties Boulevard. The easement shall split the cost of the driveway, traffic signal modification and maintenance cost between the parcels have access to said driveway.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. Street trees shall be installed at a minimum of forty feet on center along the west side of Cassady Avenue.

D. Building Design and/or Interior-Exterior Treatment Commitments.

N/A

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

Any variance to the standards of Columbus City Code shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The developer shall comply with the parkland dedication ordinance.
2. The proposed development shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the Site Plan shall be reviewed and may be approved by the City's Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1262-2020

Drafting Date: 5/21/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-015

APPLICANT: Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-AR-1, Limited Apartment Residential District (Ordinance #1261-2020; Z20-010) to permit the conversion

of a planned extended stay hotel development to an apartment complex. A variance is requested to reduce the perimeter yard, which is required for an apartment complex, but would not be required for an extended stay hotel development on this property because it is surrounded by commercial zoning. Staff supports the variance as it will allow a multi-unit residential development with desirable site design elements that are compatible with the development pattern of the area.

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).

WHEREAS, by application #CV20-015, the owner of property at **1535 N. CASSADY AVE. (43219)**, is requesting a Council variance to permit a multi-unit residential development with a reduced perimeter yard in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes reduced perimeter yards along the north, south, east, and west property lines of 0-10 feet, 0 feet, 5 feet, and 5 feet respectively, as depicted on the Site Plan; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance will allow multi-unit residential development with desirable site design elements that are compatible with the development pattern of the area. Staff notes that if the proposal had proceeded as an extended stay hotel development, perimeter yards would not have been required; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1535 N. CASSADY AVE. (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3333.255, Perimeter yard; of the Columbus City Codes, is hereby granted for the property located at **1535 N. CASSADY AVE. (43219)**, insofar as said sections prohibits a reduced perimeter yard for an apartment complex from from 0-10 feet, 0 feet, 5 feet, and 5 feet along the north, south, east, and west property lines respectively; said property being more particularly described as follows:

1535 N. CASSADY AVE. (43219), being 9.95± acres located on the west side of North Cassady Avenue, 950± feet north of Airport Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 17, United States Military District, being a 10.077 acre tract of land, said 10.077 acre tract being part of a 30.908 acre tract of land, all of a 0.070 tract of land and part of a 0.669 acre tract of land, all being conveyed to Only Just LLC of record in Instrument Number 200312230402074, and being more particularly described as follows:

Beginning, at a pk nail set at northeasterly corner of said 30.908 acre tract, at a southeasterly corner of a 0.086 acre tract of land as conveyed to the City of Columbus, Ohio of record in Instrument Number 200903100033148, in a westerly line of a 1.385 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200407140163519 and being in the centerline of Cassady Avenue (R/W-Varies);

Thence **S 03° 09' 45" W**, along the easterly line of said 30.908 acre tract and said 0.070 acre tract, along the westerly line of said 1.385 acre tract and along the centerline of said Cassady Avenue (R/W-Varies), **55.70 feet** to a pk nail set at the southeasterly corner of said 0.070 acre tract and also being a northeasterly corner of a 0.854 acre tract of land conveyed to Cassady Retail Investors LLC of record in Instrument Number 201811080152814;

Thence **N 87° 20' 19" W**, along the southerly line of said 0.070 acre tract, along the northerly line of said 0.854 acre tract, along the northerly line of a 2.109 acre tract of land conveyed to Shivji Hospitality LLC of record in Instrument Number 201606270081707 and leaving said centerline, **534.45 feet** to a 3/4" iron rod found with a plastic cap inscribed "Woolpert" at the southwest corner of said 0.070 acre tract, at the northwesterly corner of said 2.109 acre tract and being in a easterly line of said 30.908 acre tract;

Thence **S 04° 33' 39" W**, along the westerly line of said 2.109 acre tract, along the westerly line of a 3.785 acre tract of land conveyed to Friendly Inc. of record in Instrument Number 201106270079769, along a portion of the westerly line of a 1.805 acre tract of land conveyed to CNI THL Propco FE LLC of record in Instrument Number 201711170163360 and along the easterly line of said 30.908 acre tract, **744.53 feet** to an iron pipe found at a southeasterly corner of said 30.908 acre tract and the northeasterly corner of a 2.145 acre tract of land conveyed to GH Columbus Hotel Partners LLC of record in Instrument Number 201511180162859 (passing a iron rod found "damaged" at 315.14 feet);

Thence **N 86° 35' 17" W**, along the southerly line of said 30.908 acre tract and along the northerly line of said 2.145 acre tract, **378.46 feet** to an iron pipe found at a common corner thereof and being in the easterly line of a 6.453 acre tract of land conveyed to Airport Core Hotel LLC of record in Instrument Number 201411240156996;

Thence **N 04° 21' 46" E**, along the westerly line of said 30.908 acre tract and along the easterly line of said 6.453 acre tract, **49.50 feet** to an iron pipe found with a plastic cap inscribed "EP Faris" at a common corner thereof;

Thence across said 30.908 acre tract, the following three (3) courses;

- N 04° 12' 51" E, 50.00 feet** to an iron pin set at an angle point;
- S 85° 29' 20" E, 20.37 feet** to an iron pin set at an angle point;
- N 04° 31' 13" E, 836.62 feet** to an iron pin set at an angle point;

Thence **S 87° 20' 19" E**, continuing across said 30.908 acre tract, along the northerly line of said 0.669 acre tract, along the southerly line of a 0.110 acre tract of land conveyed to Investment Land Holdings Inc. of record in Instrument Number 199903100060293, and along the southerly line of a 0.863 acre tract of land conveyed to One More LLC of record in Instrument Number 200312230402066, **888.94 feet** to a pk nail set at a common corner of said 0.669 acre tract and said 0.863 acre tract, in a westerly line of said 1.385 acre tract and being in the centerline of said Cassady Avenue (R/W-Varies) (passing an iron pin found at 623.94 feet);

Thence **S 03° 09' 45" W**, along the easterly line of said 0.669 acre tract, along the westerly line of said 1.385 acre tract and along said centerline, **64.89 feet** to a pk nail set at the southeasterly corner of said 0.669 acre tract and a northeasterly corner of said 0.086 acre tract;

Thence **N 87° 20' 19" W**, along the southerly line of said 0.669 acre tract and along the northerly line of said 0.086 acre tract, **50.00 feet** to an iron pin set at a common corner thereof;

Thence **S 03° 09' 45" W**, along the easterly line of said 0.669 acre tract and the westerly line of said 0.086 acre tract, **75.23 feet** to an iron pin set at a common corner thereof and being in the northerly line of said 30.908 acre tract;

Thence **S 87° 20' 19" E**, along the southerly line of said 0.086 acre tract and the northerly line of said 30.908 acre tract, **50.00 feet** to the **True Point of Beginning**. Containing about **10.077 acres**, more or less, of which 9.338 acres of land is out of APN: 010-258021 of which 0.034 acre is in the present right-of-way, 0.669 acre out of APN: 010-258019 of which 0.037 acre is in the present right-of-way and 0.070 acre out of APN: 010-220385 of which 0.004 acre is in the present right-of-way;

Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Advanced Civil Design, Inc. on May 16, 2019 and is based on existing records from the Franklin County Auditor's and Recorder's Office and an actual field survey in January of 2018.

All iron pins set are 5/8" diameter, 30" long rebar with plastic cap inscribed "Advanced 7661". Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS2007). Said bearings were derived from GPS observation.

EXCEPTING THEREFROM:

Beginning for Reference, at a pk nail set at a northeasterly corner of said 10.077 acre tract, also being a southeasterly corner of a 0.086 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200903100033148, also being in the westerly line of that 1.385 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200407140163519 and being in the centerline of Cassady Avenue (R/W-Varies);

Thence **N 03° 09' 45" E**, along the easterly line of said 0.086 acre tract, along the westerly line of said 1.385 acre tract and along said centerline, **75.23 feet** to a pk nail set at the northeasterly corner of said 0.086 acre tract and a common corner thereof, the **True Point of Beginning**;

Thence **N 87° 20' 19" W**, along a southerly line of said 10.077 acre tract, along the northerly line of said 0.086 acre tract and leaving said centerline, **50.00 feet** to a 5/8-inch rebar set at the northwesterly corner of said 0.086 acre tract and a southeasterly corner of said 10.007 acre tract;

Thence **N 03° 09' 45" E**, across said 10.077 acre tract, **64.89 feet** to an 5/8-inch rebar set in a northerly of said 10.077 acre tract and being in the southerly line of a 0.863 acre tract of land conveyed to One More LLC of record in Instrument Number 200312230402066;

Thence **S 87° 20' 19" E**, along the northerly line of said 10.077 acre tract and the southerly line of said 0.863 acre tract, **50.00 feet** to a pk nail set at a northeasterly corner of said 10.077 acre tract, the southeasterly corner of said 0.863 acre tract and being in said centerline;

Thence **S 03° 09' 45" W**, along the easterly line of said 10.077 acre, along the westerly line of said 1.385 acre tract and along said centerline, **64.89 feet** to the **True Point of Beginning**.
Containing about **0.074 acres**, more or less, of which 0.037 acre is in the present right-of-way;

FURTHER EXCEPTING THEREFROM:

Beginning, at a pk nail set at a northeasterly corner of said 10.077 acre tract, also being a southeasterly corner of a 0.086 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200903100033148, also being in the westerly line of that 1.385 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200407140163519 and being in the centerline of Cassady Avenue (R/W-Varies);

Thence **S 03° 09' 45" W**, along the easterly line of said 10.077 acre, along the westerly line of said 1.385 acre tract and along the centerline of said Cassady Avenue (R/W-Varies), **55.70 feet** to a pk nail set at a southeasterly corner of said 10.077 acre tract and also being a northeasterly corner of a 0.854 acre tract of land conveyed to Shivji Hospitality LLC of record in Instrument Number 201606270081708;

Thence **N 87° 20' 19" W**, along a southerly line of said 10.077 acre tract, along the northerly line of said 0.854 acre tract and leaving said centerline, **50.00 feet** to a 5/8-inch rebar set;

Thence **N 03° 09' 45" E**, across said 10.077 acre tract, **55.70 feet** to an 5/8-inch rebar set at a northeasterly corner of said 10.077 acre tract, also being the southwesterly corner of said 0.086 acre tract

Thence **S 87° 20' 19" E**, along the northerly line of said 10.077 acre tract and the southerly line of said 0.086 acre tract, **50.00 feet** to the **True Point of Beginning**.

Containing about **0.064 acres**, more or less, of which 0.038 acre is in the present right-of-way;

Overall parcel containing 9.95 +/- Acres.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development or those uses permitted in the L-AR-1, Limited Apartment Residential District in accordance with Ordinance #1261-2020 (Z20-010).

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**DEVELOPMENT PLAN, WOODFIELD PARK,**" signed by Jeffrey L. Brown, Attorney for the Applicant, and dated May 18, 2020. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding

the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1270-2020

Drafting Date: 5/22/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV20-042

APPLICANT: Jackson Harris; c/o Ariel Washington; 4963 Brewster Drive; Columbus, OH 43232.

PROPOSED USE: Conform an existing single-unit dwelling.

LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single-unit dwelling zoned in the C-4, Commercial District. The site is located within the boundaries of the *Near Southside Plan* (2011), which recommends “Neighborhood Mixed Use” land uses for this location. Additionally, the Plan includes early adoption of the Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018). The dwelling has been long established on this lot and is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from further improving the property. Approval of this request will not add a new or incompatible use to the area.

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).

WHEREAS, by application #CV20-042, the owner of property at **818 MILLER AVE. (43205)**, is requesting a Council variance to permit a single-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to conform an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two parking spaces per dwelling unit, while the applicant proposes to maintain the existing condition of zero parking spaces; and

WHEREAS, the Livingston Avenue Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit dwelling which has been long established on this lot, and the request is consistent with the residential uses that are prevalent in the surrounding neighborhood; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **818 MILLER AVE. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance 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, is hereby granted for the property located at **818 MILLER AVE. (43205)**, insofar as said section prohibits a single-unit dwelling in the C-4, Commercial District with zero parking spaces, said property being more particularly described as follows:

818 MILLER AVE. (43205), being 0.04± acres located on the east side of Miller Avenue, 75± feet north of East Livingston Avenue, and being more particularly described as follows:

Situated in the county of Franklin in the state of Ohio and in the city of Columbus being the north one-half (1/2) of lot number one (1) of G.W Shults Subdivision of lots number 152 and 154, inclusive, of Thomas Millers amended subdivision, as the same is numbered and delineated upon plat book 5, page 228, recorder's office, Franklin County, Ohio.

Parcel No. 010-050207
Address: 818 Miller Avenue

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial District.

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

Legislation Number: 1273-2020

Drafting Date: 5/22/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities, Division of Sewerage and Drainage, to enter into a contract to allow for the Surveillance Lab to provide the testing and lab analysis of samples for The Ohio State University (OSU) while Heidelberg University's Lab is closed. This work will consist of two separate research projects. The first project is a study looking at how land use affects water quality, and includes sampling in the Dayton metro area as well as in Battelle-Darby Metro Park. The second project is related to sampling of water quality through laboratory soil columns that approximate conditions that we'd expect in the bio-retention filters that have been built in Clintonville.

FISCAL IMPACT: The Division of Sewerage and Drainage will charge \$125.00 per sample processed. The fees provided by The Ohio State University will offset the cost of providing the service. Revenues are not significantly impacted by this legislation.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this contract and the efficient delivery of valuable public services to OSU for the testing of the necessary samples would be delayed.

To authorize the Director of Public Utilities to enter into a contract to allow for the Division of Sewerage and Drainage Surveillance Lab to provide lab analysis of samples and analytical services to The Ohio State University; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio State University has two separate research projects that need to have testing and lab analysis services performed on samples. The first project will study how land use affects water quality and the second project relates to sampling of water quality through laboratory soil columns that approximate conditions that we'd expect in the bio-retention filters that have been built in Clintonville; and

WHEREAS, Heidelberg University's lab usually performs this service but it is currently closed; and

WHEREAS, because of this closure The Ohio State University has expressed an interest in having the Division of Sewerage and Drainage, Surveillance Lab perform this service until such time as Heidelberg University's lab reopens and can begin performing this service again; and

WHEREAS, the Division of Sewerage and Drainage, Surveillance Lab has the space, equipment and staff to do the projects and provide the testing and lab analysis of samples and analytical services to The Ohio State University; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract to allow the Surveillance Lab to provide lab analysis of samples and analytical services to The Ohio State University, 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. To authorize the Director of Public Utilities to enter into a contract to allow for the Division of Sewerage and Drainage Surveillance Lab to provide testing and lab analysis of samples and analytical services to The Ohio State University.

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

Legislation Number: 1278-2020

Drafting Date: 5/26/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Public Utilities to modify and extend the contract for Elevator Maintenance Services for Department of Public Utilities facilities at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center. Other Department facilities may be added in the future.

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

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

The original contract, PO147525, was for a period of one (1) year (12/5/18 - 12/4/19) with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Department of Public Utilities, Division of Sewerage and Drainage is utilizing the second extension option. This is the 3rd year of a 4 year contract. This modification No. 1 will extend the contract through and including December 4, 2021. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

The City recently received a letter stating that Abell Elevator Services was purchased by Oracle Elevator and thus the company has changed their name and Federal Identification Number. Therefore, this Ordinance authorizes the modification of this contract to allow for the assignment of all past, present and future business done by the City of Columbus with Abell Elevator Services Company, dba Oracle Elevator Company, FID #20-1968406, (DAX Vendor #001104) to be reassigned to Oracle Elevator Holdco Inc. dba Oracle Elevator Company, FID #82-1431166, (DAX Vendor #032666).

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code

pertaining to contract modifications.

SUPPLIER: Oracle Elevator Holdco Inc. dba Oracle Elevator Company, FID #82-1431166, DAX #032666, Expires May 4, 2022.

Oracle Elevator Holdco Inc. dba Oracle Elevator Company does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is ADD \$0.00. Total contract amount including this modification is \$149,697.36.
2. Reasons additional funds were not foreseen: No additional funds are needed at this time. This is a planned contract modification.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional funds are requested at this time for this contract modification. for the Division of Sewerage and Drainage. If funding is needed in the future for the various Department of Public Utilities facilities a modification will be processed.

\$19,676.46 was spent in 2019

\$109,139.50 was spent in 2018

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to provide for the modification and extension of the contract to allow for the continued maintenance of the Elevators and their associated equipment and systems; and to provide for the necessary establishment of funding under the new company name and FID number to allow for the payment of services for all past, present and future business done by the City of Columbus with Oracle Elevator Holdco Inc. dba Oracle Elevator Company.

To authorize the Director of Public Utilities to modify all contracts and agreements with Abell Elevator Service Company, dba Oracle Elevator Company, by assigning all past, present and future contracts and agreements to Oracle Elevator Holdco Inc., dba Oracle Elevator Company; to authorize the Director to enter into a planned modification and extension of the Elevator Maintenance Services contract with Oracle Elevator Holdco Inc., dba Oracle Elevator Company, for Department of Public Utilities facilities; and to declare an emergency. (\$0.00)

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

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

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

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

WHEREAS, the Department of Public Utilities previously entered into a contract with Abell Elevator Services Company, dba Oracle Elevator Company for the Elevator Maintenance Services; and

WHEREAS, the City recently received a letter stating that Abell Elevator Services was purchased by Oracle Elevator and thus the company has changed their name and Federal Identification Number; and

WHEREAS, this Ordinance authorizes the modification of this contract to allow for the assignment of all past, present and future business done by the City of Columbus with Abell Elevator Services Company, dba Oracle Elevator Company, FID #20-1968406, (DAX Vendor #001104) to be reassigned to Oracle Elevator Holdco Inc. dba Oracle Elevator Company, FID #82-1431166, (DAX Vendor #032666); and

WHEREAS, the original contract language allowed for a one (1) year contract (12/5/18-12/4/19) with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage now wishes to utilize the second extension option. This is the 3rd year of a 4 year contract and will extend the term of the contract through and including December 4, 2021 in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required; and

WHEREAS, the vendor has agreed to modify and extend contract No. PO147525 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director to modify and extend the Elevator Maintenance Services contract, and to provide for the necessary establishment of funding under the new company name and FID number to allow for the payment of services for all past, present and future business done with Oracle Elevator Holdco Inc., dba Oracle Elevator Company, for various Department of Public Utilities facilities, for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify all past, present and future contracts and agreements pursuant to those contracts to reflect the change of company name and FID number from Abell Elevator Services Company, dba Oracle Elevator Company, FID #20-1968406, (DAX Vendor #001104) to Oracle Elevator Holdco Inc., dba Oracle Elevator Company, 771 Dearborn Park Lane, Suite B, Worthington, OH 43085, FID #82-1431166, (DAX Vendor #032666).

SECTION 2. That the Director of Public Utilities be and is hereby authorized to modify and extend contract No. PO147525 with Oracle Elevator Holdco Inc., dba Oracle Elevator Company, for Elevator Maintenance Services for the various facilities within the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$0.00. Total contract amount including this modification is \$149,697.36. This contract will be extended through and including December 4, 2021.

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

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

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

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

Legislation Number: 1281-2020

Drafting Date: 5/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation authorizes the Director of the Department of Neighborhoods, on behalf of the City, to enter into a General Service Contract with the Neighborhood Design Center (NDC). NDC is currently working in coordination with the City Department of Neighborhoods to implement elements of the One Linden and Envision Hilltop community plans. NDC will also provide general consulting services to the Department of Neighborhoods. This ordinance authorizes the expenditure of \$62,200.00 from the General Fund (GF).

Fiscal Impact: The fiscal impact associated with the execution of the contract is in the amount of \$62,200.00 and is to come from Fund 1000 General Fund (GF).

Emergency Justification: Emergency action is requested to allow for the immediate execution of this contract in order to advance community plan implementation.

To authorize the Director of Neighborhoods to enter into a contract with the Neighborhood Design Center for work associated with the implementation of the One Linden and Envision Hilltop community plans and to authorize the Director to execute those documents necessary on behalf of the City; to authorize the expenditure of \$62,200.00 from the General Fund; and to declare an emergency. (\$62,200.00)

WHEREAS, the City is supportive of the Linden and Hilltop Community and wishes to expand programs and services to better serve the neighborhoods; and

WHEREAS, the City commissioned comprehensive community plans in an effort to revitalize both communities; and

WHEREAS, the expenditure of \$62,200 is needed for a general services contract to further the implementation of elements of the One Linden and Envision Hilltop community plans and assist the Department of Neighborhoods; 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 the Department of Neighborhoods to enter into contract with the Neighborhood Design Center and to allow the Neighborhood Design Center to continue work associated with the implementation of the comprehensive community plans, 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 Neighborhoods be, and hereby is, authorized to enter into contract with the Neighborhood Design Center, for general services that will further the implementation of the comprehensive community plans of the One Linden and Envision Hilltop community plans.

SECTION 2. That the expenditure of \$62,200.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 in object class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 1285-2020

Drafting Date: 5/27/2020

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-128

APPLICANT: Juliet Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Two single-unit dwellings on one lot.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the R-4, Residential District. The applicant proposes to construct a single-unit dwelling with a rear single-unit dwelling above a detached garage (a carriage house). A Council variance is required because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit two separate dwellings on one lot. Variances for lot width, area district requirements, fronting, minimum side yards, rear yard, and side or rear yard obstruction are included in this request. The site is within the planning boundaries of the *Italian Village East Redevelopment Plan* (2000), which recommends residential (1-2 units) land uses at this location. The site is also located within the Short North Special Parking Area. Staff finds the proposal to be consistent with the Plan's land use recommendation and the recent development pattern in historic urban neighborhoods, and notes that building design will conform to Italian Village Commission requirements.

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) **and to declare an emergency.**

WHEREAS, by application #CV19-128, the owner of the property at **1042 N. 6TH ST. (43201)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows a maximum of four units in one building, but does not permit two residential buildings on one lot, while the applicant proposes two single-unit dwellings on one lot; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a lot to be no less than 50 feet wide, while the applicant proposes to maintain the existing 36.14 foot wide lot; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes two single-unit dwellings on a lot that is approximately 3,947.6 square feet, pursuant to lot area calculation in 3332.18(C), providing 1,973.8 square feet per dwelling unit; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.93 feet for a building with a height of 35.6 feet, while the applicant proposes a minimum side yard of 4.28 feet along the northern property line and 4.07 feet along the southern property line for the principal dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area

for each dwelling, while the applicant proposes no rear yard for the carriage house; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes pavement for parking and maneuvering in the required southern side yard of the carriage house; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area, is consistent with the recent development pattern in this historic urban neighborhood, and notes that building design will conform to Italian Village Commission requirements; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1042 N. 6TH ST. (43201)**, in using said property as desired;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; With the delays due to the shutdowns, we are concerned that delaying for an additional 30 days prior to submission for permit would not allow us to get our project under roof prior to bad weather in fall/early winter; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.039, 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)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with a reduced lot width from 50 feet to 36.14 feet; reduced lot area from 5,000 square feet to 1,973.8 square feet per dwelling unit; no frontage on a public street for the carriage house; reduced minimum side yards for the principal dwelling from 5.93 feet to 4.28 feet along the northern property line and to 4.07 feet along the southern property line; no rear yard for the carriage house; and an obstruction of the required southern side yard of the carriage house for parking and maneuvering; said property being more particularly described as follows:

1042 N. 6TH ST. (43201), being 0.15± acres located on the east side of North Sixth Street, 35± feet south of Detroit Avenue, and being more particularly described as follows:

Lot 1 situated in the State of Ohio, County of Franklin, City of Columbus, and bounded and described as follows: Being Lot Number Thirty (31) of Rickly and Graham Subdivision, as the same is numbered and delineated upon the recorded plat thereof consisting of 0.15 acres and 36.14' wide and 178' long.

Parcel No. 010-019991

Property Address: 1042 N. 6th St., Columbus, OH 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**BROWN RESIDENCE 1046 NORTH SIXTH STREET,**" signed by Juliet Bullock, Architect, and dated May 15, 2020. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same**

Legislation Number: 1286-2020

Drafting Date: 5/27/2020

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV20-016

APPLICANT: Jeffrey A. Carroll; 1131 Lakeshore Drive; Warsaw, IN 46580.

PROPOSED USE: Conform an existing three-unit dwelling.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site has been developed with a three-unit dwelling since before a neighborhood down-zoning in 2005, resulting in the property being zoned to the R-2F, Residential District. A Council variance will conform the existing three-unit dwelling which is necessary because the R-2F district permits only one- or two-unit dwellings. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends medium-high density residential land uses at this location. A

hardship exists because the non-conforming status of the site precludes financing options. Approval of this request will not add a new or incompatible use to the area.

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) **and to declare an emergency.**

WHEREAS, by application #CV20-016, the owner of property at **140-146 E. MOLER ST. (43207)**, is requesting a Council variance to conform an existing three-unit dwelling in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, permits only one or two-unit dwellings, while the applicant proposes to conform an existing three-unit dwelling; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area, will conform an existing three-unit dwelling in the R-2F, Residential District, and is consistent with the *South Side Plan's* land use recommendation; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **140-146 E. MOLER ST. (43207)**, in using said property as desired;

WHEREAS, **an emergency is needed in order to comply with 5th/3rd Bank Financing requirements that showed up in the appraisal. The usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

SECTION 1. That a variance from the provisions of Section 3332.037, R-2F, residential district, of the Columbus City Codes, is hereby granted for the property located at **140-146 E. MOLER ST. (43207)**, insofar as said section prohibits a three-unit dwelling in the R-2F, Residential District; said property being more particularly described as follows:

140-146 E. MOLER ST. (43207), being 0.18± acres located on the north side of East Moler Street, 79± east of South Fourth Street, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and City of Columbus and bounded and described as follows:

Being a part of Lot number (14) of Nathaniel Merion’s Amended Subdivision of a part of half section No.29, Township 5, Range 22: Beginning at a point in the southeast corner of Lot No.14; thence north 120 feet to a point; thence westerly parallel to the north Line of Moler Street 64.5 feet to a point; thence southerly and parallel to the east line of Fourth Street 120 feet to the north line of Moler Street; thence

Parcel No. 010-025593
Known as: 140-146 E. Moler St., Columbus, OH 43207.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a three-unit dwelling, or those uses permitted in the R-2F, Residential District.

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

Legislation Number: 1287-2020

Drafting Date: 5/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-091

APPLICANT: Weinland Park Development, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Joseph M. Reidy, Atty.; Weinland Park Development, LLC; 842 North 4th Street, Suite 200; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 12, 2020.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel zoned in the CPD, Commercial Planned Development District (Z12-023). Currently rezoned to allow an age-restricted senior housing development, the applicant now proposes the AR-2, Apartment Residential District to permit a multi-unit residential development consisting of approximately 66 units. Staff supports the proposed zoning as it is consistent with the *University Area Plan's* (2015) recommendation for higher intensity residential land uses, and is consistent with the development pattern of the surrounding area. Concurrent Council Variance (Ordinance #1288-2020; CV19-124) is also requested to vary yard, area, height, building size, and parking coverage.

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).

WHEREAS, application #Z19-091 is on file with the Department of Building and Zoning Services requesting rezoning of 1.47± acres from CPD, Commercial Planned Development District, to the AR-2, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the University Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval because the proposal is consistent with the *University Area Plan's* recommendation for higher intensity residential land uses, and is consistent with the development pattern of the surrounding area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0224-2003, passed February 11, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1372 N. GRANT AVE. (43201), being 1.47± acres located at the northeast corner of North Grant Avenue and East Fifth Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Quarter Township 4, Township 1, Range 18, United States Military Lands, being part of a 7.814 acre tract conveyed to Weinland Park Development, LLC in Instrument Number 201704060046500, being part of Lot Numbers 1, 7, 8, 9, 10, 19, and 25 and all of Lot Numbers 2, 3, 4, 5, 6, 16, 17, 18, 26 of Amended Plat of Asa L. Parker's Subdivision as recorded Plat Book 3, Page 12, being part of the alleys vacated by City of Columbus Ordinance Numbers 870-62, 1230-65, 278-55, and being part of Parker Street as vacated in Ordinance Number 183-46, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING from a 5/8" rebar capped "E.P. FERRIS SURVEYOR 8230" found at the southeasterly corner of said 7.814 acre tract, being on the northerly line of East 5th Avenue (60') where it intersects with the easterly line of said vacated 10' alley as created in said Amended Plat of Asa L. Parker's Subdivision, also being on the westerly line of a tract conveyed to New York Central Lines LLC as described in Instrument Number 200212180325201, now known as CSX Transportation Inc., successor by merger of record in Instrument Number 200507210144733 and Instrument Number 200507210144, as described in Notice of Merger as described in Instrument Number 200711080194030 (as originally conveyed to Cleveland, Columbus and Cincinnati Rail Road Company as described in Deed Book 51, Page 185 and Deed Book 51, Page 96), said 5/8" rebar being the TRUE POINT OF BEGINNING:

Thence along the northerly line of said East 5th Avenue and the southerly lines of said vacated alley, Lot Numbers 4-6, said 7.814 acre tract, and said vacated Parker Street, North 86°38'21" West, 122.65 feet to an iron pin set;

Thence northerly, with the easterly line of Parker Street, and the westerly lines of a portion of said vacated

Parker Street and said 7.814 acre tract, North 00°05'21" West, 8.00 feet to an iron pin set in the southeasterly corner of Parker Street as vacated by the City of Columbus in Ordinance No. 1230-65;

Thence along the southerly terminus of said vacated Parker Street and the southerly line of said 7.814 acre tract, North 86°38'21" West, 26.97 feet to an iron pin set in the southwesterly corner of said vacated Parker Street;

Thence along the westerly line of said Parker Street, and the easterly lines of the vacated portion of said Parker Street and said 7.814 acre tract, South 00°05'21" East, 8.00 feet to an iron pin set in the northerly line of said East 5th Avenue;

Thence along the northerly line of said East 5th Avenue, the southerly line of said vacated Parker Street, and the southerly lines of said Lots 1 through 3 of said Amended Asa L. Parker's Subdivision and said 7.814 acre tract, North 86°38'21" West, 89.22 feet to a drill hole found at the southeasterly corner of a 1.210 acre tract conveyed to City of Columbus, Ohio as described in Instrument Number 201006180075900, being the intersection of the northerly line of said East 5th Avenue and the easterly line of relocated Grant Avenue (Width Varies);

Thence across said Lot 1 along the easterly line of said relocated Grant Avenue and the easterly line of said 1.210 acre tract and along the westerly line of said 7.814 acre tract, along a curve to the right having a radius of 10.04 feet, a central angle of 88°19'10", an arc length of 15.48 feet, and a chord bearing and distance of North 42°26'29" West, 13.99 feet to a 5/8" rebar found capped "EMHT";

Thence continuing across said Lot 1, Lot 7, Lot 8, Lot 25, Lot 9, and Lot 10 of said Amended Asa L. Parker's Subdivision, and through a vacated alley, City of Columbus Ordinance No. 870-62, continuing along the easterly line of said relocated Grant Avenue and said 1.210 acre tract and the westerly line of said 7.814 acre tract, North 01°51'52" East, 260.33 feet to an iron pin set;

Thence across said Lot 10 and Lot 19 of said Amended Asa L. Parker's Subdivision and said vacated Parker Street, and said vacated alley, South 86°51'44" East, 226.75 feet to an iron pin set, being on the westerly line of said CSX Transportation tract;

Thence along the easterly line of said vacated alley and said 7.814 acre tract and the westerly line of said CSX Transportation tract, South 02°44'04" East, 272.41 feet to a 5/8" rebar found, said rebar being the POINT OF TRUE BEGINNING, containing 1.470 acres (64,051 S.F.), more or less.

Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

The bearings on this description are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (CORS96). The bearings originated from a field traverse which was tied to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station Network. The east line of Grant Avenue having a bearings of North 03°13'00" East is designated the basis of bearings for this description.

All set iron pins are 5/8" rebar, plastic capped with "E.P. Ferris Surveyor 8342" inscribed on top.

This description was prepared by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. on May 14, 2019.

To Rezone From: CPD, Commercial Planned Development District,

To: AR-2, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-2, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1288-2020

Drafting Date: 5/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-124

APPLICANT: Weinland Park Development, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Joseph M. Reidy, Atty.; Weinland Park Development, LLC; 842 North 4th Street, Suite 200; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1287-2020; Z19-091) to the AR-2, Apartment Residential District to allow a multi-unit residential development containing a maximum of 66 dwelling units. The request includes variances to increase parking coverage, building size, floor area ratio, and height, and to reduce building lines and perimeter yard requirements, and contains a commitment to a site plan. The proposed use is consistent with the *University District Plan's* (2015) land use recommendation for higher intensity residential land uses, and the requested variances are consistent with other nearby urban residential infill developments.

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).

WHEREAS, by application #CV19-124, the owner of property at **1372 N. GRANT AVE. (43201)**, is requesting a Council variance to permit an apartment building with reduced development standards in the AR-2, Apartment Residential District; and

WHEREAS, Section 3325.907(A), Parking, requires that no more than thirty-five (35) percent of any lot area shall be devoted to the parking and maneuvering of vehicles while the applicant proposes 40 percent of the lot area to be used for parking and maneuvering of vehicles; and

WHEREAS, Section 3325.909(A), Building lines, requires a building lines of 25 feet along North Grant Avenue and 18 feet along East 5th Avenue, while the applicant proposes reduced building lines of 4 feet along North Grant Avenue and 10 feet along East 5th Avenue; and

WHEREAS, Section 3325.911(C), Building Separation and Size, requires that no building shall exceed 10,200 square feet of calculated floor area, while the applicant proposes a building with calculated floor area of 20,500 square feet and 28,000 square feet for the building fronting North Grant Avenue and East Fifth Avenue, respectively; and

WHEREAS, Section 3325.913, Maximum Floor Area Ratio (FAR), requires that the maximum total calculated floor area permitted on any lot shall be no greater than that determined by a 0.60 FAR, while the applicant proposes an increased FAR of 0.63; and

WHEREAS, Section 3325.915(A)(B), Height, limits building height to 35 feet in the University District Zoning Overlay, and requires certain height limits for the front principal cornice/eave of a building, while the applicant proposes a maximum building height of 45 feet; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes a reduction to 0 feet along Cromartie Lane to provide a sidewalk, to 1 foot for a dumpster box, and to 10 feet along the east perimeter yard for a dumpster and parking lot pavement; and

WHEREAS, University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances will permit the development of an urban residential infill project that is consistent with the *University District Plan's* land use recommendation for higher intensity residential land uses; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1372 N. GRANT AVE. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance 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, is hereby granted for the property located at **1372 N. GRANT AVE. (43201)**, insofar as said sections prohibit an increased lot area for parking and maneuvering of vehicles from 35 percent to 40 percent; a reduced building line from 25 feet to 4 feet along North Grant Avenue and from 18 feet to 10 feet along East 5th Avenue; increased building size from 10,200 square feet to 20,500 square feet of calculated floor area for the building fronting North Grant Avenue and 28,000 square feet for the building fronting East Fifth Avenue; increased maximum floor area ratio (FAR) from 0.6 to 0.63; increased height from 35 feet to 45 feet; and a reduced perimeter yard from 25 feet to 0 feet for a proposed sidewalk along Cromartie Lane, to 1 foot for a dumpster, and to 10 feet along the east property line for a dumpster and parking lot pavement; said property being more particularly described as follows:

1372 N. GRANT AVE. (43201), being 1.47± acres located at the northeast corner of North Grant Avenue and East Fifth Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Quarter Township 4, Township 1, Range 18, United States Military Lands, being part of a 7.814 acre tract conveyed to Weinland Park Development, LLC in Instrument Number 201704060046500, being part of Lot Numbers 1, 7, 8, 9, 10, 19, and 25 and all of Lot Numbers 2, 3, 4, 5, 6, 16, 17, 18, 26 of Amended Plat of Asa L. Parker's Subdivision as recorded Plat Book 3, Page 12, being part of the alleys vacated by City of Columbus Ordinance Numbers 870-62, 1230-65, 278-55, and being part of Parker Street as vacated in Ordinance Number 183-46, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING from a 5/8" rebar capped "E.P. FERRIS SURVEYOR 8230" found at the southeasterly corner of said 7.814 acre tract, being on the northerly line of East 5th Avenue (60°) where it intersects with the easterly line of said vacated 10' alley as created in said Amended Plat of Asa L. Parker's Subdivision, also being on the westerly line of a tract conveyed to New York Central Lines LLC as described in Instrument Number 200212180325201, now known as CSX Transportation Inc., successor by merger of record in Instrument Number 200507210144733 and Instrument Number 200507210144, as described in Notice of Merger as described in Instrument Number 200711080194030 (as originally conveyed to Cleveland, Columbus and Cincinnati Rail Road Company as described in Deed Book 51, Page 185 and Deed Book 51, Page 96), said 5/8" rebar being the TRUE POINT OF BEGINNING:

Thence along the northerly line of said East 5th Avenue and the southerly lines of said vacated alley, Lot Numbers 4-6, said 7.814 acre tract, and said vacated Parker Street, North 86°38'21" West, 122.65 feet to an iron pin set;

Thence northerly, with the easterly line of Parker Street, and the westerly lines of a portion of said vacated Parker Street and said 7.814 acre tract, North 00°05'21" West, 8.00 feet to an iron pin set in the southeasterly corner of Parker Street as vacated by the City of Columbus in Ordinance No. 1230-65;

Thence along the southerly terminus of said vacated Parker Street and the southerly line of said 7.814 acre tract, North 86°38'21" West, 26.97 feet to an iron pin set in the southwesterly corner of said vacated Parker Street;

Thence along the westerly line of said Parker Street, and the easterly lines of the vacated portion of said Parker Street and said 7.814 acre tract, South 00°05'21" East, 8.00 feet to an iron pin set in the northerly line of said East 5th Avenue;

Thence along the northerly line of said East 5th Avenue, the southerly line of said vacated Parker Street, and the southerly lines of said Lots 1 through 3 of said Amended Asa L. Parker's Subdivision and said 7.814 acre tract, North 86°38'21" West, 89.22 feet to a drill hole found at the southeasterly corner of a 1.210 acre tract conveyed to City of Columbus, Ohio as described in Instrument Number 201006180075900, being the intersection of the northerly line of said East 5th Avenue and the easterly line of relocated Grant Avenue (Width Varies);

Thence across said Lot 1 along the easterly line of said relocated Grant Avenue and the easterly line of said 1.210 acre tract and along the westerly line of said 7.814 acre tract, along a curve to the right having a radius of 10.04 feet, a central angle of 88°19'10", an arc length of 15.48 feet, and a chord bearing and distance of North 42°26'29" West, 13.99 feet to a 5/8" rebar found capped "EMHT";

Thence continuing across said Lot 1, Lot 7, Lot 8, Lot 25, Lot 9, and Lot 10 of said Amended Asa L. Parker's Subdivision, and through a vacated alley, City of Columbus Ordinance No. 870-62, continuing along the easterly line of said relocated Grant Avenue and said 1.210 acre tract and the westerly line of said 7.814 acre tract, North 01°51'52" East, 260.33 feet to an iron pin set;

Thence across said Lot 10 and Lot 19 of said Amended Asa L. Parker's Subdivision and said vacated Parker Street, and said vacated alley, South 86°51'44" East, 226.75 feet to an iron pin set, being on the westerly line of said CSX Transportation tract;

Thence along the easterly line of said vacated alley and said 7.814 acre tract and the westerly line of said CSX Transportation tract, South 02°44'04" East, 272.41 feet to a 5/8" rebar found, said rebar being the POINT OF TRUE BEGINNING, containing 1.470 acres (64,051 S.F.), more or less.

Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

The bearings on this description are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (CORS96). The bearings originated from a field traverse which was tied to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station Network. The east line of Grant Avenue having a bearings of North 03°13'00" East is designated the basis of bearings for this description.

All set iron pins are 5/8" rebar, plastic capped with "E.P. Ferris Surveyor 8342" inscribed on top.

This description was prepared by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. on May 14, 2019.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development containing up to 66 units, or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled,

"**ZONING SITE PLAN**," signed by David B. Perry, Agent for the Applicant, and Joseph M. Reidy, Attorney for the Applicant, dated May 14, 2020. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1289-2020

Drafting Date: 5/27/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: Columbus City Council ("**COUNCIL**"), by Ordinance No. 1651-2019, passed July 22, 2019, authorized the City of Columbus ("**CITY**") to enter into an Enterprise Zone Agreement (the "**AGREEMENT**") with Montwards, LLC (hereinafter "**ENTERPRISE**") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed investment of approximately \$1.5 million in real property improvements (the "**PROJECT**"), and creation of four (4) net new full-time permanent positions with an annual payroll of approximately \$124,800 related to the renovation of an existing vacant distribution and warehouse facility consisting of approximately 260,000 square feet on Parcel Number 010-190006 located at 525 N. Nelson Road, Columbus, OH 43219 (the "**PROJECT SITE**"), in Columbus, Ohio, within the City of Columbus Enterprise Zone (Zone #023) and within the Columbus City School District. The **AGREEMENT** was made and entered into to be effective October 31, 2019 (EZA #023-19-11); the **PROJECT** was expected to begin December 2019, all real property improvements were expected to be completed by December 2021, with the term of the abatement not to commence after 2022 nor extend beyond 2031.

In a letter to the **CITY** dated April 30, 2020, **ENTERPRISE** indicated that the **PROJECT** as described in the **AGREEMENT** will no longer occur due to a change in the **ENTERPRISE's** strategic development plans. With this strategic change, instead of two projects including new construction and a separate building renovation, the **ENTERPRISE** will still construct a new 300,000 square foot speculative distribution and warehouse facility with a corresponding parking surface to accommodate an anticipated large tenant under a separate agreement. With the **PROJECT** no longer moving forward as originally planned, there is a need to **DISSOLVE** this **AGREEMENT** between the **CITY** and **ENTERPRISE** related to the separate building renovation. It should be noted that no DTE-24 has been filed and **ENTERPRISE** has received no forgone tax benefit under the terms of the **AGREEMENT**.

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of this **AGREEMENT** can be reported to the necessary local and state agencies prior to the end of calendar year 2020.

FISCAL IMPACT:

No funding is required for this legislation.

To dissolve the Enterprise Zone Agreement with Montwards, LLC (“ENTERPRISE”), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities, and to declare an emergency.

WHEREAS, the Columbus City Council (“COUNCIL”) approved the Enterprise Zone Agreement with Montwards, LLC (the “AGREEMENT”) on July 22, 2019, by Ordinance No. 1651-2019, made and entered into effective October 31, 2019 (EZA #023-19-11); and

WHEREAS, the AGREEMENT granted ENTERPRISE a 75%/10-Year abatement on real property improvements wherein ENTERPRISE committed to invest \$1.5 million in real property improvements (the “PROJECT”), and create four (4) net new full-time permanent positions with an annual payroll of approximately \$124,800 related to the renovation of an existing distribution and warehouse facility consisting of approximately 260,000 square feet on Parcel Number 010-190006 located at 525 N. Nelson Road, Columbus, OH 43219 (the “Project Site”), in Columbus, Ohio, within the City of Columbus Enterprise Zone (Zone #023), and within the Columbus City School District; and

WHEREAS, the PROJECT was expected to begin December 2019, all real property improvements were expected to be completed by December 2021, with the term of the abatement not to commence after 2022 nor extend beyond 2031; and

WHEREAS, in a letter to the CITY dated April 30, 2020, ENTERPRISE indicated that the PROJECT as described in the AGREEMENT will no longer occur due to a strategic change of the ENTERPRISE’s development plans for the PROJECT SITE; and

WHEREAS, with the PROJECT no longer moving forward as originally planned there is a need to DISSOLVE this AGREEMENT related to the building renovation between the CITY and ENTERPRISE; and

WHEREAS, it should be noted that no DTE-24 has been filed and ENTERPRISE has received no forgone tax benefit under the terms of the AGREEMENT; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies prior to the end of calendar year 2020, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That Columbus City Council hereby dissolves the Montwards, LLC Enterprise Zone Agreement (Agreement #023-19-11; authorized by Ordinance Number 1651-2019; adopted July 22, 2019; made and entered into October 31, 2019) to be effective January 1, 2020, thereby making 2019 the final reporting year for the Agreement and effectively eliminating any opportunity for a tax incentive under the terms of the Agreement.

SECTION 2. That the Director of the Department of Development is hereby directed to notify the necessary

local and state agencies of any changes to the Montwards, LLC Enterprise Zone Agreement (Agreement #023-19-11).

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

Legislation Number: 1292-2020

Drafting Date: 5/27/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors dba M & D Blacktop Sealing for restoration of the parking lot at Police Sub-station #4 at 248 E 11th Avenue; Sub-station #5 at 1371 Cleveland Avenue; Sub-station #6 at 5030 Ulry Road; Sub-station #9 at 3032 Winchester Pike; Sub-station #11/12 at 950 E Main Street; Sub-station #14/20 at 2500 Park Crescent Drive; Sub-station #18 at 1120 Morse Road; and the McKinley Avenue Complex at 2609 McKinley Avenue. The purpose of this parking lot pavement restoration project is to restore the asphalt parking lots at each location to a safe and acceptable surface. The scope of work will include sub-base repairs as well as replacement of the asphalt pavement. Formal bids were solicited and the City received three (3) bids (0 FBE, 0 MBE) on May 7, 2020 as follows:

<u>Company</u>	<u>City</u>	<u>ASI/FBE/MBE</u>	<u>Amount</u>
M & D Blacktop Sealing	Grove City	EBOCC	\$850,000.00
Decker Construction Company	Columbus	EBOCC	\$1,305,000.00
Columbus Asphalt Paving, Inc.	Gahanna	EBOCC	\$1,372,135.00

The Office of Construction Management recommends that the award be made to the lowest, responsive, and responsible bidder, Pavement Protectors dba M & D Blacktop Sealing.

Pavement Protectors dba M & D Blacktop Sealing Contract Compliance No. 31-1131599, expiration date January 28, 2021.

Emergency action is requested so that the asphalt restoration project can commence during the warmer summer months with an anticipated completion before fall.

Fiscal Impact: This legislation authorizes an expenditure of \$850,000.00 from the Safety Voted Bond Fund with Pavement Protectors dba M & D Blacktop Sealing for restoration of the Police Parking Lot Pavement at Police Sub-station #4 at 248 E 11th Avenue; Sub-station #5 at 1371 Cleveland Avenue; Sub-station #6 at 5030 Ulry Road; Sub-station #9 at 3032 Winchester Pike; Sub-station #11/12 at 950 E Main Street; Sub-station #14/20 at 2500 Park Crescent Drive; Sub-station #18 at 1120 Morse Road; and the McKinley Avenue Complex at 2609 McKinley Avenue. These funds are budgeted within the Public Safety capital budget.

To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Pavement Protectors, dba M & D Blacktop Sealing, for parking lot pavement restorations at various Division of Police facilities; to authorize the expenditure of \$850,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$850,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for parking lot restoration of the Police Sub-station #4 at 248 E 11th Avenue; Sub-station #5 at 1371 Cleveland Avenue; Sub-station #6 at 5030 Ulry Road; Sub-station #9 at 3032 Winchester Pike; Sub-station

#11/12 at 950 E Main Street; Sub-station #14/20 at 2500 Park Crescent Drive; Sub-station #18 at 1120 Morse Road; and the McKinley Avenue Complex at 2609 McKinley Avenue; and,

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received three bids on May 7, 2020; and

WHEREAS, Pavement Protectors, dba M & D Blacktop Sealing, was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$850,000.00 from the Public Safety Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Pavement Protectors, dba M & D Blacktop Sealing, in order to expedite parking lot improvements during the summer months when pavement restoration is most feasible, 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 Pavement Protectors, dba M & D Blacktop Sealing, for parking lot pavement restorations at various Division of Police facilities.

SECTION 2. That the expenditure of \$850,000.00, or so much thereof as may be needed pursuant to Section 1, is hereby authorized in Fund 7701 (Safety Voted Bond Fund), in Dept-Div 3003, P330056-100003 (Police Parking Lot Restoration 4, 5, 6, 9, 11/12, 18), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1294-2020

Drafting Date: 5/27/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/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:

E. Main/Oak Street/18th Ave. Decorative Street Lighting Construction Administration/Construction Inspection Services, CIP 440007-100020 -21, in the amount of \$144,797.71.

1.1. Amount of additional funds to be expended: \$144,797.71

Original Agreement Amount:	\$449,697.77	PO216078 and PO216128
Modification 1	\$340,200.00	PO222768 and PO222770
Modification 2 (Ord. 1034-2020)	\$265,476.00	(PO not yet established)
<u>Modification 3 (current)</u>	<u>\$144,797.71</u>	<u>(PO not yet established)</u>
Total (Orig. + Mod. 3)	\$1,200,171.48	

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 multi-year 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) time frame.

1.4. How cost of modification was determined:

The cost of Modification No. 3 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:

It is the Division of Power’s goal to incorporate the use of LED technology whenever practical. The utilization of LED street lighting technology has proven to provide significant energy and maintenance savings, which is a goal the Division is pursuing.

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 EMERGENCY STATUS: Emergency passage of this ordinance is requested in order to meet project timelines and deliverables for the associated construction project.

6.0 FISCAL IMPACT: An expenditure of up to \$144,797.71 from 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 E. Main/Oak Street/18th Ave. Decorative Street Lighting Project, to authorize the expenditure of up to \$144,797.71 within the Electricity General Obligations Bond Fund 6303; to authorize an amendment to the 2019 Capital Improvements Budget; and to declare an emergency. (\$144,797.71)

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, Ordinance 1034-2020 authorizing Modification No. 2 has received its first reading before Columbus City Council on May 18, 2020 and is expected to receive passage on June 1, 2020; and

WHEREAS, Modification No. 3 is needed to provide for Construction Administration and Inspection Services for the Division of Power's E. Main/Oak Street/18th Ave. Decorative Street Lighting Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., to provide funding for the Division of Power's E. Main/Oak Street/18th Ave. Decorative Street Lighting Project; and

WHEREAS, it is necessary to authorize an expenditure of \$144,797.71 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, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with EMH&T, Inc. in order to meet project timelines and deliverables for the associated construction project, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to 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 \$144,797.71 for the Division Power's E. Main/Oak Street/18th Ave. Decorative Street Lighting 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 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

6303 | P440007-100021 | E. Main Street Deco Light Project | \$237,757 | \$222,029 | -\$15,928

6303 | P440007-100020 | Oak/18th Street Deco Light Project | \$0 | \$15,928 | +\$15,928

SECTION 3. That the expenditure of \$144,797.71 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 4. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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

Legislation Number: 1302-2020

Drafting Date: 5/28/2020

Current Status: Passed

Rezoning Amendment Z19-006B

Ordinance #1695-2019, passed July 1, 2019 (Z19-006), rezoned 18.25± acres located on the south side of Park Road, 230± feet west of Storrow Drive to L-AR-1, Limited Apartment Residential District and L-M, Limited Manufacturing District for apartment complex and self-storage developments. This ordinance was subsequently amended with Ordinance #2203-2019, passed September 9, 2019 (Z19-006A), to correct the height district and building height in Sections 2 and 3 for the L-AR-1 District, with the L-M District being unchanged. This ordinance amends the L-M district to revise the legal description in Section 1 to account for right-of-way dedication of Alta Drive, and to modify Section 3 to replace the site plan to allow an increase in the self-storage building area from 62,750 to 85,000 square feet, and to remove building renderings while adding tree preservation commitments to the limitation text. All other aspects of Ordinance #2203-2019 as they apply to the L-M district remain in effect, and are included in this amendment.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

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).

WHEREAS, Ordinance #1695-2019, passed July 1, 2019, established the L-AR-1, Limited Apartment Residential District and L-M, Limited Manufacturing District on property located at **259 PARK RD. (43085)**, being 18.25± acres located on the south side of Park Road, 230± feet west of Storrow Drive; and

WHEREAS, Ordinance #2203-2019, passed September 9, 2019 (Z19-006A), corrected the height district and building height in Sections 2 and 3 for the L-AR-1 District, with the L-M District being unchanged; and

WHEREAS, the L-M, Limited Manufacturing District consisted of 5.81± acres; and

WHEREAS, it is necessary to amend Ordinance #2203-2019 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; and

WHEREAS, all other aspects of Ordinance #2203-2019 as they apply to the L-M, Limited Manufacturing District are unaffected by this amendment and remain in effect, and are repeated below for clarity; now, therefore:

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

SECTION 1. That Section 1 of Ordinance #2203-2019, passed September 9, 2019 (Z19-006A), as it applies to the L-M, Limited Manufacturing District, be hereby repealed and replaced with new Section 1 reading as follows:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the

property as follows:

259 PARK RD. (43085), 5.07± acres located on the south side of Park Road, 207± feet east of Station Street, and being more particularly described as follows:

DESCRIPTION OF 5.074 ACRE TRACT

EAST OF FLINT ROAD

SOUTH OF PARK ROAD

WEST OF SANCUS ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, Township of Sharon, being a portion of Lots 55, 56 and 57 of the partition plat of the Scioto Land Company, Deed Book "A" Page 194, (Destroyed by fire), as demonstrated in Survey Plat Book 3, Pages 136-7 (on file in the Franklin County Engineer's Office), descriptions of said partition lots are recorded in Deed Book "A" Pages 7 & 14, and all Lot 17 of the Town of Flint as recorded in Plat Book 1, page 401 as located in Quarter Township 2, Township 2, Range 18, United State Military Lands, and, being 5.074 acres in part as conveyed to Park View Village Holding Company, LLC as recorded in Instrument Numbers 201904170043866 in the Franklin County Recorder's Office, Ohio and being more fully described as follows:

Beginning for reference at Franklin County Monument FCGS 2252 at the center line intersection of Flint Road and Park Road;

Thence South 86°43'28" East a distance of 2014.78 feet, along the centerline of said Park Road, to an existing 6" Mag nail at a easterly line of New York Central Lines, LLC (IN 200212180325201) now known as CSX Transportation, Inc.;

Thence South 2°48'44" East a distance of 30.11 feet, along a westerly line of said CSX, to an existing ¾" ID pipe being the Point of Beginning;

Thence passing through said Park View Holding Co. LLC property the following nine calls:

- 1) South 86°43'28" East a distance of 4.63 feet, along a southerly right of way of proposed ALTA Drive (50' R/W), to an existing ¾" ID pipe;
- 2) along a curve to the right (delta=90°00'00", radius=35.00 feet, length=54.98 feet) a chord bearing South 41°43'28" East a distance of 49.50 feet, along a westerly right of way of said proposed ALTA Drive, to an existing ¾" ID pipe;
- 3) South 3°16'32" West a distance of 39.55 feet, along a westerly right of way of said proposed ALTA Drive, to an existing 5/8" solid iron pin;
- 4) along a curve to the left (delta=55°11'37", radius=175.00 feet, length=168.58 feet) a chord bearing South 24°19'17" East a distance of 162.14 feet, along a westerly right of way of said proposed ALTA Drive, to an existing ¾" ID pipe;

- 5) South 51°55'05" East a distance of 45.31 feet, along a westerly right of way of said proposed Alta Drive, to an existing ¾" ID pipe;
- 6) along a curve to the right (delta=45°05'02", radius=125.00 feet, length=98.36 feet) a chord bearing South 29°22'34" East a distance of 95.84 feet, to an existing ¾" ID pipe;
- 7) South 6°50'03" East a distance of 308.97 feet, along a westerly right of way of said Alta Drive, to an existing ¾" ID pipe;
- 8) along a curve to the right (delta=3°32'00", radius=975.00 feet, length=60.13 feet) a chord bearing South 5°04'03" East a distance of 60.12 feet, along a westerly right of way of said proposed Alta Drive, to an existing ¾" ID pipe;
- 9) South 3°18'03" East a distance of 445.90 feet, along a westerly right of way of said proposed Alta Drive, to an existing ¾" ID pipe in the northerly property line of Worthington Meadows Owner, LP (IN 201700200164355);

Thence North 89°10'07" West a distance of 246.54 feet, along the northerly property line of said Worthington Meadows Owner, LP, to an existing ¾" ID pipe in a easterly right of way of said CSX;

Thence North 2°49'10" West a distance of 554.18 feet, along an easterly right of way of said CSX, to an existing ¾" ID pipe;

Thence North 2°46'31" West a distance to 309.42 feet, along an easterly right of way of CSX, to an existing ¾" ID pipe;

Thence South 86°36'48" East a distance of 50.32 feet, along an easterly right of way of said CSX, to an existing ¾" ID pipe;

Thence North 2°48'44" West a distance of 284.89 feet, along an easterly right of way of said CSX, to the Point of Beginning containing 5.074 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in December of 2016 and July of 2019.

Bearings are based upon an assumed bearing of South 86°43'28" East on the centerline of Park Road and all other bearings based upon this meridian.

To Rezone From: L-M, Limited Manufacturing District,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That Section 3 of Ordinance #2203-2019, passed September 9, 2019 (Z19-006A), as it applies to

the L-M, Limited Manufacturing District, be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled, “**CONCEPT PLAN - SUNPARK SELF STORAGE,**” and said text titled, “**LIMITATION TEXT,**” both dated May 15, 2020, and signed by David B. Perry, Agent for the Applicant, and Jonathan A. Wilcox, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

EXISTING ZONING: L-M, Limited Manufacturing (Z19-006A)

PROPOSED ZONING: L-M, Limited Manufacturing

PROPERTY ADDRESS: 259 Park Road, Columbus, OH 43085

APPLICANT: Park Road Storage, LLC c/o Dave Perry, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Jonathan A. Wilcox, Attorney, 250 West Wilson Bridge Road, Suite 140, Worthington, OH 43085

OWNER: Park Road Storage, LLC c/o Dave Perry, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Jonathan A. Wilcox, Attorney, 250 West Wilson Bridge Road, Suite 140, Worthington, OH 43085

DATE OF TEXT: May 15, 2020

APPLICATION NUMBER: ZA20-002 / Z19-006B

1. **INTRODUCTION:** The 5.08 +/- acre site on the south side of Park Road and west side of Alta Drive is zoned L-M, Limited Manufacturing by Ordinance 2203-2019, passed September 9, 2019 (Z19-006A). The ordinance is conditioned on a site plan depicting development of the self-storage area. Applicant proposes to modify the site plan to allow an increase the self-storage building area. The same commitments of Z19-006A regarding Alta Drive setback and landscaping are included in this text. The site plan titled “Sunpark Self Storage” dated May 15, 2020, hereafter “Site Plan”, is submitted with this application as the self-storage site plan.

2. **PERMITTED USE:** Self-storage units

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards of Chapter 3363 M, Manufacturing District of the Columbus City Code shall apply.

A. **Density, Height, Lot and/or Setback Requirements**

N/A

B. **Access, Loading, Parking and/or Traffic Related Commitments**

N/A

C. **Buffering, Landscaping, Open Space and/or Screening Commitments**

1. The area within the setback along the west side of Alta Drive shall be landscaped in accordance with the submitted site plan.
2. Certain existing mature trees are noted on the Site Plan. Applicant intends to preserve and maintain the trees as noted, but, if the trees die, become diseased or are damaged beyond it being prudent to keep them, the tree(s) may be removed and the obligation to keep the tree(s) shall terminate.

D. Building Design and/or Interior-Exterior Treatment Commitments

1. The building façades adjacent to Alta Drive and Park Road shall be constructed of the following building materials: natural materials (brick, stone, etc.), cultured stone, wood, Hardiplank, stucco, EIFS and vinyl siding individually or in any combination thereof.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site shall be in accordance with the Site Plan titled “Sunpark Self Storage”, dated May 15, 2020, and signed by David B. Perry, Agent for Applicant, and Jonathan A. Wilcox, Attorney for Applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.
3. No outside storage of materials shall be permitted on the site.

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

Legislation Number: 1303-2020

Drafting Date: 5/28/2020

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 - Morse Road Phase 1 - Seward to Stygler project and to provide payment for construction, construction administration and construction inspection services.

This contract consists of the widening of Morse Road to provide three lanes eastbound from I-270 to Stygler Road, and three lanes westbound from I-270 to the Water Plant driveway located approximately 1,300 feet west of Stygler Road. The work includes adding additional turn lanes at the intersections throughout the project limits, installing a raised median at the driveways just west of Appian Way, traffic signal replacement, overhead guide sign upgrades, sidewalk and shared-use paths, water lines, storm water basin, landscaping and street lighting.

The City and MORSO Holding Company are engaged in a Public-Private Partnership (3P) to construct certain public infrastructure improvements that benefit the Easton area, and have executed a Tax Increment Financing Agreement (“TIF Agreement”) to advance that effort. The Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler project is one of the improvements. Ordinance 0261-2020 authorized the City and MORSO Holding Company to enter into a Construction Contribution Agreement whereby MORSO Holding Company agreed to deposit funds with the City toward the completion of the project. Pursuant to the existing TIF Agreement, MORSO is eligible to receive reimbursement from the Easton TIF for a portion of its contribution to the project.

The estimated Notice to Proceed date for the project is July 17, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 14, 2020, and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/MBE/FBE
Shelly and Sands, Inc.	\$6,299,921.84	Columbus, OH	Majority
Complete General Const. Co.	\$6,402,112.36	Columbus, OH	Majority
Double Z Construction Co.	\$7,209,444.56	Columbus, OH	Majority

Award is to be made to Shelly & Sands as the lowest responsive and responsible and best bidder for their bid of \$6,299,921.84. The initial contract amount will be reduced to \$6,013,561.76 to reflect a reduction in the project contingency amount from 10% of construction costs to 5%. The amount of construction administration and inspection services will be \$629,992.19. The total legislated amount is \$6,643,553.95

A contract modification is planned in February of 2021 when MORSO is scheduled to deposit the remainder of the project contingency funds. The contract completion date is July 21, 2022.

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

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 \$2,477,770.14 for this project within the Federal Transportation

Grant Fund, Fund 7765, Grant #G591902 (Morse Road Phase 1 - Seward St to Stygler Rd 106390). Funds need to be appropriated.

Franklin County contributed \$2,000,000.00 for the project. This funding was deposited in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Project P530103-100064 (Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler) with ALE071539. The funds will need to be appropriated. It will also be necessary to do a capital budget amendment to match cash.

MORSO Holding Company contributed \$2,165,783.81 for the project. This funding was deposited in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Project P530103-100064 (Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler) with ALE071820. The funds will need to be appropriated. It will also be necessary to do a capital budget amendment to match cash.

MORSO is to deposit an additional \$286,360.08 in February of 2021. An ordinance is anticipated to be submitted at that time to modify the construction contract to add these funds to the contract contingency amount.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to increase the safety of the traveling public and to meet community commitments.

To amend the 2019 Capital Improvement Budget; to appropriate funds within the Federal Transportation Grant Fund and within the Street & Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands for the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler project; to authorize the expenditure of up to \$2,447,770.14 from the Federal Transportation Grants Fund and up to \$4,165,783.81 from the Street & Highway Improvements Non-Bond Fund for the project; and to declare an emergency. (\$6,643,553.95)

WHEREAS, the City and MORSO Holding Company are engaged in a Public-Private Partnership (3P) to construct certain public infrastructure improvements that benefit the Easton area, and have executed a Tax Increment Financing Agreement (“TIF Agreement”) to advance that effort; and

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler project, one of the 3P projects under that partnership; and

WHEREAS, the work for this project consists of the widening of Morse Road to provide three lanes eastbound from I-270 to Stygler Road, and three lanes westbound from I-270 to the Water Plant driveway located approximately 1,300 feet west of Stygler Road; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Shelly & Sands will be awarded the contract for the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler project; and

WHEREAS, the Department of Public Service requires funding to be available for the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation grant funds, a contribution from Franklin County, and funding from MORSO will be used to fund this project; and

WHEREAS, funds will need to be appropriated within the Federal Transportation Grant Fund and the Street and Highway Improvement Non-Bond Fund; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget; and

WHEREAS, it is necessary to pay for the contract work and for construction inspection and construction administration services related to the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Shelly & Sands in order to complete needed improvements at the earliest possible time to increase the safety of the traveling public and to meet community commitments, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2019 Capital Improvement 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

7766 / P530103-100064 / Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler (Street & Highway Imp Carryover) / \$0.00 / \$4,165,784.00 / \$4,165,784.00 (to match cash)

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 \$ 2,477,770.14 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591902 (Morse Road Phase 1 Seward to Stygler 106390), in 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 \$ 4,165,783.81 is appropriated in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100064 (Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, 1515 Harmon Avenue, Columbus, Ohio, 43223, for the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler project in the amount of up to \$6,013,561.76 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 \$629,992.19.

SECTION 5. That the expenditure of \$2,477,770.14, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591902 (Morse Road Phase 1 Seward to Stygler 106390), in Object Class 06 (Capital Outlay) per the

accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$4,165,783.81, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Design and Construction) Project P530103-100064 (Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 10. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1304-2020

Drafting Date: 5/28/2020

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-092

APPLICANT: Preferred Living; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 14, 2020.

FAR WEST SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel and eight parcels developed with single-unit dwellings in the R-1, Residential District. The requested L-AR-1,

Limited Apartment Residential District will permit an apartment complex development consisting of 186 units (20.8 units/acre). Most of the site was previously approved for multi-unit residential development pursuant to Council Variance Applications CV18-095 (Ordinance #0315-2019) and CV18-096 (Ordinance #0316-2019) each for a total of 118 units to meet state funding filing requirements. The site is located within the boundaries of the *Trabue/Roberts Area Plan* (2011) which recommends neighborhood commercial uses for this location. Planning Division staff realizes the proposal's potential to facilitate a mixed-use environment with the undeveloped commercial and residual residential properties on the east side of Walcutt Road. The limitation text commits to a site plan which depicts pedestrian connectivity and centralized open space, and establishes supplemental development standards that address density, building height, traffic access and right-of-way dedication, street trees, screening, building materials commitments, graphics controls, and site amenities. Although the *Trabue-Roberts Area Plan* recommends neighborhood commercial uses for this location, Planning Division staff recognizes that this site is located on a primary corridor, that the proposed use is compatible with existing surrounding residential density patterns, and has the potential for becoming part of a mixed-use development if the adjacent properties to the west develop with commercial uses. Concurrent Council Variance (Ordinance #1305-2020; CV19-126) is also requested to reduce building setback lines and perimeter yard requirements.

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~~**Z19-092**).

WHEREAS, application #Z19-092 is on file with the Department of Building and Zoning Services requesting rezoning of 8.95± acres from R-1, Residential District, to the L-AR-1, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far West Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-1, Limited Apartment Residential District is located on a primary corridor, is compatible with existing surrounding residential density patterns, and has the potential for becoming part of a mixed-use development if the adjacent properties to the west develop with commercial uses, as recommended by the *Trabue-Roberts Area Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4871 ROBERTS RD. (43228), being 8.95± acres located on the south side of Roberts Road, 213± feet east of Walcutt Road,, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey 287, also being in: the remainder of a 0.454 acre tract as conveyed to Craig Nelson and Shannen L. Nelson, Trust in

Instrument Number 201509110128097, the remainder of a 0.886 acre tract (Parcel I) and the remainder of a 0.868 acre tract (Parcel II) as both are conveyed to Julia A. Penwell in Instrument Number 201406050069887, the remainder of a 0.850 acre tract as conveyed to Wilbur J. Miller and Patricia Miller Trust in Instrument Number 201811300162070, the remainder of a 0.832 acre tract as conveyed to James R. Bibler Jr., Donna Sue Bibler Kvitko and Thomas Arthur Rees, Jr. in Instrument Number 200209240238338, the remainder of a 0.814 acre tract as conveyed to James V. Thomas and Katherine J. Thomas in Deed Volume 2354, Page 41, a 1.561 acre tract as conveyed to Danelle Sheppard in Instrument Number 201109010109835, a 1.561 acre tract as conveyed to Gerald E. Sheppard and Deborah Sheppard in Instrument Number 200205300133123, a 1.561 acre tract as conveyed to Debra Sheppard and Gerald E. Sheppard in Ordinance Record 8156, Page F06 further described as follows:

Beginning at the northwest corner of the remainder of said 0.454 acre tract, the northeast corner of the remainder of a 1.367 acre tract as conveyed to Thomas A. McDowell and Diane A. Hornung in Official Record 31142, Page H08, the southeast corner of Parcel 44WD as conveyed to the City of Columbus, Ohio in Instrument Number 200503030038650, the southwest corner of Parcel 46WD as conveyed to the City of Columbus, Ohio in Instrument Number 200502030020808, being in the southerly right of way line of Roberts Road (R/W Varies), and also being the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence with the north line of the remainder of said 0.454 acre tract, the north line of the remainder of said Penwell Parcel I, the north line of the remainder of said Penwell Parcel II, the north line of the remainder of said 0.850 acre tract, the north line of the remainder of said 0.832 acre tract, the south line of said Parcel 46WD, the south line of Parcel 47WD as conveyed to the City of Columbus, Ohio in Instrument Number 200502100025401, the south line of Parcel 48WD as conveyed to the City of Columbus, Ohio in Instrument Number 200502100025410, the south line of Parcel 49WD as conveyed to the City of Columbus, Ohio in Instrument Number 200504270078738 and the southerly right of way line of Roberts Road, **S 87° 00' 14" E, 354.5± feet** to the northeast corner of the remainder of said 0.832 acre tract, the southeast corner of said Parcel 49WD, being in the west line of Parcel 14WD as conveyed to the City of Columbus, Ohio in Official Record 35041, Page G03, also being an angle point in the southerly right of way line of Roberts Road;

Thence with the east line of the remainder of said 0.832 acre tract and the west line of said Parcel 14WD, **S 06° 09' 29" E, 17.2± feet** to the northwest corner of the remainder of said 0.814 acre tract, the southwest corner of said Parcel 14WD and being an angle point in the southerly right of way line of Roberts Road;

Thence with the north line of the remainder of said 0.814 acre tract, the south line of said Parcel 14WD and the southerly right of way line of Roberts Road, **S 87° 04' 02" E, 70.9± feet** to the northeast corner of the remainder of said 0.814 acre tract, the southeast corner of said Parcel 14WD, the southwest corner of Parcel 15WD as conveyed to the City of Columbus, Ohio in Official Record 33523, Page B17, the northwest corner of the remainder of a 6.259 acre tract as conveyed to Advanced Business Center, LLC in Instrument Number 199901080006384;

Thence with the east line of the remainder of said 0.814 acre tract, the east line of said 1.561 acres as conveyed to Danelle Sheppard, the east line of said 1.561 acres as conveyed to Gerald E. Sheppard and Deborah Sheppard, the east line of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard and the west line of the remainder of said 6.259 acre tract, **S 06° 09' 29" E, 741.0± feet** to the southeast corner of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard and the northeast corner of a 5 acre tract as conveyed to Post No. 4931 Hilliard Veterans of Foreign Wars in Deed Volume 2903, Page 91;

Thence with the south line of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard and the north line of said 5 acre tract, **S 83° 50' 31" W, 679.8± feet** to the southwest corner of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard, the northwest corner of said 5 acre tract, and being in the centerline of Walcutt Road (R/W Varies);

Thence with the west line of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard, the west line of said 1.561 acres as conveyed to Gerald E. Sheppard and Deborah Sheppard, the west line of said 1.561 acres as conveyed to Danelle Sheppard, and the centerline of Walcutt Road, **N 06° 09' 29" W, 300.0± feet** to the northwest corner of said 1.561 acres as conveyed to Danelle Sheppard and the southwest corner of a 0.53 acre tract as conveyed to Claudia Topping in Instrument Number 201904260048375;

Thence with the north line of said 1.561 acres as conveyed to Danelle Sheppard and the south line of said 0.53 acre tract as conveyed to Claudia Topping, **N 83° 50' 31" E, 329.8± feet** to the southeast corner of said 0.53 acre tract as conveyed to Claudia Topping and the southwest corner of the remainder of said 0.886 acre Penwell Parcel I tract;

Thence along the west line of the remainder of said 0.886 acre Penwell Parcel I tract, the east line of said 0.53 acre tract as conveyed to Claudia Topping, the east line of a 0.53 acre tract as conveyed to Troy C. Dodson and Daniel Esquinas III, Trust in Instrument Number 200706110101640, the east line of the remainder of a 0.53 acre tract as conveyed to Troy C. Dodson and Amanda E. Dodson in Instrument Number 200104130077690, and the east line of the remainder of a 0.53 acre tract as conveyed to Kevin M. Uphouse in Instrument Number 201508030106403, **N 06° 09' 29" W, 280.0± feet** to the northeast corner of the remainder of said 0.53 acre tract as conveyed to Kevin M. Uphouse and the southeast corner of the remainder of said 0.454 acre tract;

Thence along the south line of the remainder of said 0.454 acre tract and the north line of the remainder of said 0.53 acre tract as conveyed to K. M. Uphouse, **S 83° 50' 31" W, 70.0± feet** to the southwest corner of the remainder of said 0.454 acre tract and the southeast corner of the remainder of a 0.477 acre tract as conveyed to Roy R. Alsept II and Sarah B. Alsept in Instrument Number 201604180046689;

Thence along the west line of the remainder of said 0.454 acre tract, the east line of the remainder of said 0.477 acre tract, and the east line of the remainder of said 1.367 acre tract, **N 06° 09' 30" W, 245.8± feet** to the **True Point of Beginning**, containing **8.95± acres**, more or less.

This exhibit was prepared by Advanced Civil Design, Inc. from information obtained at the Franklin County Auditor's Office and the Franklin County Recorder's Office is not to be used for the transfer of land.

To Rezone From: R-1, Residential District,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the

approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, “**LIMITATION TEXT**,” and site plan titled “**WALCUTT AND ROBERTS ROAD**,” both signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated May 20, 2020, and the text reading as follows:

LIMITATION TEXT

EXISTING ZONING: R-1, Residential

PROPOSED DISTRICT: L-AR-1, Limited Apartment Residential

PROPERTY ADDRESS: 4871 Roberts Road, Columbus, OH 43228

OWNER: Julia Penwell, 4875 Roberts Road, Columbus, OH 43228, et. al (8)

APPLICANT: Preferred Living c/o Dave Perry, David Perry Company, Inc. 411 E Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E Town Street, FL 2, Columbus, OH 43215

DATE OF TEXT: May 20, 2020

APPLICATION NUMBER: Z19-092

INTRODUCTION:

The subject property is 8.95 +/- acres located on the south side of Roberts Road, 200 +/- feet east of Walcutt Road and on the east side of Walcutt Road, 550 +/- feet south of Roberts Road. The property is zoned R-1 from annexation. Applicant proposes to develop the site with an apartment complex with up to 186 dwelling units. The Site Plan titled “Walcutt and Roberts Road” dated May 20, 2020, depicts the proposed site development. Council Variance application CV19-126 is a companion ordinance with this rezoning.

1. PERMITTED USES: Uses of Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, which are hereby specifically limited to a maximum of 186 dwelling units and accessory uses.

2. DEVELOPMENT STANDARDS: Except as specified herein and in CV19-126, the applicable development standards of Chapter 3333, Apartment Residential Districts, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards of the Columbus City Code shall apply. Council variance application CV19-126 is a companion ordinance to this rezoning and modifies certain development standards, as itemized in the variance ordinance.

A. Density, Height Lot and/or Setback Commitments.

1. The maximum total number of dwelling units shall not exceed 186.
2. Subject to Council Variance CV19-126, the Roberts Road and Walcutt Road building setback lines shall be 25 feet, net of right of way dedication in accordance with the Columbus Multi-modal Thoroughfare Plan, as depicted on the Site Plan.
3. Subject to Council Variance CV19-126, Perimeter Yard shall be reduced as depicted on the Site Plan.

B. Access, Loading, Parking and/or Traffic Related Commitments.

1. Right of way conveyance to City of Columbus totaling totaling sixty (60) feet and fifty (50) feet from centerline of Roberts Road and Walcutt Road, respectively, shall be provided in conjunction with the Final Site Compliance Plan.

2. Vehicular access shall be as depicted on the Site Plan with full turning access on both Roberts Road and Walcutt Road.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. Street trees shall be provided on-site or in the Roberts Road and Walcutt Road right of way at the rate of 40 feet on-center, adjusted as needed for driveway spacing.

2. Subject to Council Variance CV19-126, fencing along the south and east property lines shall be eight (8) feet tall.

D. Building design and/or Interior-Exterior treatment commitments.

1. Primary exterior building materials shall consist of brick, vinyl siding and/or lap siding (fiber cement siding, such as Hardi-Plank).

2. Apartment buildings A, C, G and H, inclusive, as lettered on the Site Plan, shall be two (2) story buildings. All other apartment buildings shall be three (3) story buildings.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-1, Apartment Residential District. All signage shall be monument style or shall be incorporated into an entrance feature. Any variance to the applicable sign requirements of the AR-1, Apartment Residential District shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

1. The developer shall comply with applicable requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

2. The apartment complex shall have a Clubhouse, swimming pool, playground and dog park.

3. The Site Plan titled “Walcutt and Roberts Road” dated May 20, 2020, and signed by David B. Perry, Agent for applicant, and Donald Plank, Attorney for applicant, depicts the planned site development. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development, engineering and architectural plans are completed. Any slight adjustment shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

4. See also CV19-126.

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

Legislation Number: 1305-2020

Drafting Date: 5/28/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-126

APPLICANT: Preferred Living; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

FAR WEST SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1304-2020; Z19-092) to the L-AR-1, Limited Apartment Residential District for a multi-unit residential development with a maximum of 186 dwelling units. The variances are requested to reduce the required building setback lines and perimeter yard. The variances are supported because the site design provides a greater capacity for centralized open space and places parking lots behind buildings, as recommended by the *Trabue-Roberts Area Plan* (2011), and as reflected on the attached site plan.

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).

WHEREAS, by application #CV19-126, the owner of property at **4871 ROBERTS RD. (43228)**, is requesting a Council variance to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.18, Building lines, requires building lines of no less than 60 feet along Roberts Road, and of no less than 50 feet along Walcutt Road, while the applicant proposes building lines of 25 feet along both frontages; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet for an apartment complex, while the applicant proposes reduced perimeter yards of 5 feet for garage buildings and parking, of 15 feet for the apartment buildings labeled as “C” and “H”, and of 0 to 1 foot for the placement of an 8 foot tall screen/privacy fence south and east, all as depicted on the submitted site plan; and

WHEREAS, the Far West Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because they will allow a multi-unit residential development with a site design that provides a greater capacity for centralized open space and places parking lots behind buildings, as recommended by the *Trabue-Roberts Area Plan*, and as reflected on the attached site plan; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **4871 ROBERTS RD. (43228)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **4871 ROBERTS RD. (43228)**, insofar as said sections prohibit reduced building setback lines from 60 feet to 25 feet along Roberts Road, and from 50 feet to 25 feet along Walcutt Road; and reduced perimeter yards from 25 feet to 5 feet for garage buildings and parking, to 15 feet for the apartment buildings labeled as “C” and “H”, and to 0 to 1 foot for the placement of an 8 foot tall screen/privacy fence south and east, all as depicted on the submitted site plan; said property being more particularly described as follows:

4871 ROBERTS RD. (43228), being 8.95± acres located on the south side of Roberts Road, 213± feet east of Walcutt Road,, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey 287, also being in: the remainder of a 0.454 acre tract as conveyed to Craig Nelson and Shannen L. Nelson, Trust in Instrument Number 201509110128097, the remainder of a 0.886 acre tract (Parcel I) and the remainder of a 0.868 acre tract (Parcel II) as both are conveyed to Julia A. Penwell in Instrument Number 201406050069887, the remainder of a 0.850 acre tract as conveyed to Wilbur J. Miller and Patricia Miller Trust in Instrument Number 201811300162070, the remainder of a 0.832 acre tract as conveyed to James R. Bibler Jr., Donna Sue Bibler Kvitko and Thomas Arthur Rees, Jr. in Instrument Number 200209240238338, the remainder of a 0.814 acre tract as conveyed to James V. Thomas and Katherine J. Thomas in Deed Volume 2354, Page 41, a 1.561 acre tract as conveyed to Danelle Sheppard in Instrument Number 201109010109835, a 1.561 acre tract as conveyed to Gerald E. Sheppard and Deborah Sheppard in Instrument Number 200205300133123, a 1.561 acre tract as conveyed to Debra Sheppard and Gerald E. Sheppard in Ordinance Record 8156, Page F06 further described as follows:

Beginning at the northwest corner of the remainder of said 0.454 acre tract, the northeast corner of the

remainder of a 1.367 acre tract as conveyed to Thomas A. McDowell and Diane A. Hornung in Official Record 31142, Page H08, the southeast corner of Parcel 44WD as conveyed to the City of Columbus, Ohio in Instrument Number 200503030038650, the southwest corner of Parcel 46WD as conveyed to the City of Columbus, Ohio in Instrument Number 200502030020808, being in the southerly right of way line of Roberts Road (R/W Varies), and also being the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence with the north line of the remainder of said 0.454 acre tract, the north line of the remainder of said Penwell Parcel I, the north line of the remainder of said Penwell Parcel II, the north line of the remainder of said 0.850 acre tract, the north line of the remainder of said 0.832 acre tract, the south line of said Parcel 46WD, the south line of Parcel 47WD as conveyed to the City of Columbus, Ohio in Instrument Number 200502100025401, the south line of Parcel 48WD as conveyed to the City of Columbus, Ohio in Instrument Number 200502100025410, the south line of Parcel 49WD as conveyed to the City of Columbus, Ohio in Instrument Number 200504270078738 and the southerly right of way line of Roberts Road, **S 87° 00' 14" E, 354.5± feet** to the northeast corner of the remainder of said 0.832 acre tract, the southeast corner of said Parcel 49WD, being in the west line of Parcel 14WD as conveyed to the City of Columbus, Ohio in Official Record 35041, Page G03, also being an angle point in the southerly right of way line of Roberts Road;

Thence with the east line of the remainder of said 0.832 acre tract and the west line of said Parcel 14WD, **S 06° 09' 29" E, 17.2± feet** to the northwest corner of the remainder of said 0.814 acre tract, the southwest corner of said Parcel 14WD and being an angle point in the southerly right of way line of Roberts Road;

Thence with the north line of the remainder of said 0.814 acre tract, the south line of said Parcel 14WD and the southerly right of way line of Roberts Road, **S 87° 04' 02" E, 70.9± feet** to the northeast corner of the remainder of said 0.814 acre tract, the southeast corner of said Parcel 14WD, the southwest corner of Parcel 15WD as conveyed to the City of Columbus, Ohio in Official Record 33523, Page B17, the northwest corner of the remainder of a 6.259 acre tract as conveyed to Advanced Business Center, LLC in Instrument Number 199901080006384;

Thence with the east line of the remainder of said 0.814 acre tract, the east line of said 1.561 acres as conveyed to Danelle Sheppard, the east line of said 1.561 acres as conveyed to Gerald E. Sheppard and Deborah Sheppard, the east line of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard and the west line of the remainder of said 6.259 acre tract, **S 06° 09' 29" E, 741.0± feet** to the southeast corner of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard and the northeast corner of a 5 acre tract as conveyed to Post No. 4931 Hilliard Veterans of Foreign Wars in Deed Volume 2903, Page 91;

Thence with the south line of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard and the north line of said 5 acre tract, **S 83° 50' 31" W, 679.8± feet** to the southwest corner of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard, the northwest corner of said 5 acre tract, and being in the centerline of Walcutt Road (R/W Varies);

Thence with the west line of said 1.561 acres as conveyed to Debra Sheppard and Gerald E. Sheppard, the west line of said 1.561 acres as conveyed to Gerald E. Sheppard and Deborah Sheppard, the west line of said 1.561 acres as conveyed to Danelle Sheppard, and the centerline of Walcutt Road, **N 06° 09' 29" W, 300.0± feet** to the northwest corner of said 1.561 acres as conveyed to Danelle Sheppard and the southwest corner of a 0.53 acre tract as conveyed to Claudia Topping in Instrument Number 201904260048375;

Thence with the north line of said 1.561 acres as conveyed to Danelle Sheppard and the south line of said 0.53 acre tract as conveyed to Claudia Topping, **N 83° 50' 31" E, 329.8± feet** to the southeast corner of said 0.53 acre tract as conveyed to Claudia Topping and the southwest corner of the remainder of said 0.886 acre Penwell Parcel I tract;

Thence along the west line of the remainder of said 0.886 acre Penwell Parcel I tract, the east line of said 0.53 acre tract as conveyed to Claudia Topping, the east line of a 0.53 acre tract as conveyed to Troy C. Dodson and Daniel Esquinas III, Trust in Instrument Number 200706110101640, the east line of the remainder of a 0.53 acre tract as conveyed to Troy C. Dodson and Amanda E. Dodson in Instrument Number 200104130077690, and the east line of the remainder of a 0.53 acre tract as conveyed to Kevin M. Uphouse in Instrument Number 201508030106403, **N 06° 09' 29" W, 280.0± feet** to the northeast corner of the remainder of said 0.53 acre tract as conveyed to Kevin M. Uphouse and the southeast corner of the remainder of said 0.454 acre tract;

Thence along the south line of the remainder of said 0.454 acre tract and the north line of the remainder of said 0.53 acre tract as conveyed to K. M. Uphouse, **S 83° 50' 31" W, 70.0± feet** to the southwest corner of the remainder of said 0.454 acre tract and the southeast corner of the remainder of a 0.477 acre tract as conveyed to Roy R. Alsept II and Sarah B. Alsept in Instrument Number 201604180046689;

Thence along the west line of the remainder of said 0.454 acre tract, the east line of the remainder of said 0.477 acre tract, and the east line of the remainder of said 1.367 acre tract, **N 06° 09' 30" W, 245.8± feet** to the **True Point of Beginning**, containing **8.95± acres**, more or less.

This exhibit was prepared by Advanced Civil Design, Inc. from information obtained at the Franklin County Auditor's Office and the Franklin County Recorder's Office is not to be used for the transfer of land.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #1304-2020; Z19-092.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**WALCUTT AND ROBERTS ROAD,**" dated May 20, 2020, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1307-2020

Drafting Date: 5/28/2020

Current Status: Passed

Council Variance Application: CV20-034

APPLICANT: Juliet Bullock, Architect; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Two single-unit dwellings on one lot.

LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with a single-unit dwelling in the R-3, Residential District. The requested Council variance will permit a carriage house to be constructed on the rear of the lot. Variances for lot width, area district requirements, fronting, and rear yard are included with this request. The site is located within the planning area of the *Near Southside Plan* (2011), which recommends "Medium Density Mixed Residential" uses at this location. City staff supports the requested variance as the proposal is consistent with the housing types and density in the surrounding area, and is reflective of the recent infill development pattern in urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 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) **and to declare an emergency.**

WHEREAS, by application #CV20-034, the owner of the property at **590 CARPENTER ST. (43205)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, residential district, permits one single-unit dwelling per lot, while the applicant proposes two single-unit dwellings on one lot; and

WHEREAS, Section 3332.05 Area district lot width requirements, requires a lot width of no less than 50 feet, while the applicant proposes to maintain the existing lot width of 36.6 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a lot that contains 4,018.7± feet pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling to front upon a public street, while the applicant proposes a carriage house that fronts on a rear public alley, noting that the side of the carriage house fronts upon Stone Avenue, which is a public street; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, residence, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the carriage house; and

WHEREAS, the Livingston Avenue Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the request is consistent with the housing types and density in the surrounding neighborhood as recommended by the *Near Southside Plan*, and is reflective of the recent infill development pattern in urban neighborhoods; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **590 CARPENTER ST. (43205)**, in using said property as desired;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; with the delays due to the shutdowns, we are concerned that delaying for an additional 30 days prior to submission for permit would not allow us to get our project under roof prior to bad weather in fall/early winter; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3, residential district; 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)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with a reduced lot width from 50 feet to 36.6 feet; reduced lot area from 5,000 square feet to 4,018.7 square feet; no frontage on a public street for the carriage house; and no rear yard for the carriage house; said property being more particularly described as follows:

590 CARPENTER ST. (43205), being 0.11± acres located at the northeast corner of Carpenter Street and Stone Avenue and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN AND IN THE CITY OF COLUMBUS, AND BOUNDED AND DESCRIBED AS FOLLOWS: LOT NO. 48 OF JOHN W. ANDREWS AMENDED PLAT; OF RECORD IN PLAT BOOK 2 PG 16, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

0.11 ACRES; 127.5' BY 36.5'

PARCEL NO. 010-033370

ADDRESS: 590 CARPENTER STREET; COLUMBUS, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and renderings titled, "**PROPOSED SITE PLAN,**" dated March 30, 2020, and signed by Juliet Bullock, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed house.

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

Legislation Number: 1314-2020

Drafting Date: 5/29/2020

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 Sodium Chloride with Cargill, Inc. The Division of Water is the sole user for Sodium Chloride, used as an ion exchange agent for potable water at the Dublin Road Water Treatment Plant. The term of the proposed option contract would be approximately one year, expiring July 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 30, 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. RFQ015409). One bid was received.

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

Cargill, Inc., CC# 007812 renewal pending, All Items, \$1.00

Total Estimated Annual Expenditure: \$360,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire July 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 Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the Sodium Chloride UTC will provide for the purchase of hi-grade sodium chloride used as a ion exchange agent for potable water at Dublin Road Water Treatment Plant; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 30, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Sodium Chloride before the current contract expires, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Sodium Chloride in accordance with Request for Quotation RFQ015409 for a term of approximately one (1) year, expiring July 30, 2021, with the option to renew for one (1) additional year, as follows:

Cargill, 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: 1315-2020

Drafting Date: 5/29/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the repeal of ordinance 0201-2020, authorizes the appropriation and expenditure of \$95,000.00 from the Neighborhood Economic Development fund, and authorizes the Director of Development to modify a contract with AmeriNational Community Services, LLC for loan servicing. The modification will include adding \$95,000.00, authorizing payments for services retroactive to March 1, 2020, extending the contract end date to June 31, 2021, and allowing the addition/removal of program guidelines/loan servicing options as necessary throughout the contract period, as loans are added/removed from the loan portfolio over time. These would be non-substantive changes to the terms of the contract.

AmeriNational services loans provided to small business, home owners, home builders, and multi-family unit builders funded by the city's Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP) grants.

Competitive bids were solicited for this service through Vendor Services in 2011. The 2011 Mortgage Loan Servicing RFP provided for four, two-year contract periods. One firm responded and was selected (AmeriNational Community Services, LLC).

The original procurement effort and contract, including most renewals, were managed by the Department of Finance and Management. In 2019, the Department of Development took ownership of the contract as the loans in the portfolio are held by the Department of Development. Since taking over the contract, Development has begun the process of reviewing the loan portfolio. Before the COVID-19 pandemic, the department intended to work diligently to review the portfolio, make it portable to a potential new vendor, and advertise for new loan servicing in mid-2020. Due to the disruption in work caused by the pandemic, and given that most of the files are paper files, the portfolio review will take longer than anticipated so therefore, advertisement for loan servicing has been postponed until 2021.

If during the review of the portfolio it is determined that any change in services are needed, the department seeks authority to modify the services without seeking further council approval. This would be done through updating the program guideline forms AmeriNational uses to manage loan portfolios.

This ordinance repeals and replaces ordinance 0201-2020 due to a change in the funding source used to fund the contract and the contract completion date is being extended six months longer than originally proposed due to COVID-19.

Prior contracts/renewals were authorized as follows:

Ordinance 0139-2012	\$185,000.00
Ordinance 0112-2013	\$120,000.00
Ordinance 0146-2014	\$120,000.00
Ordinance 0362-2015	\$118,260.00
Ordinance 0400-2016	\$103,753.17
Ordinance 0995-2017	\$102,463.00
Ordinance 0166-2018	\$ 80,000.00
Ordinance 0218-2019	<u>\$ 80,000.00</u>
	\$909,476.17

The total compensation for all authorized parts of prior renewals and this modification number 1 results in a total contract amount of \$1,004,476.17.

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

FISCAL IMPACT

Funding is available in the amount of \$95,000.00 in the Neighborhood Economic Development Fund (Fund 2237).

To authorize the repeal of ordinance 0201-2020; to authorize the appropriation and expenditure of \$95,000.00 from the Neighborhood Economic Development fund; to authorize the Director of Development to modify a contract with AmeriNational Community Services, LLC for loan servicing to add \$95,000.00; to authorize payments for services retroactive to March 1, 2020 and extend the contract end date to June 31, 2021; to authorize the addition/removal of program guidelines/loan servicing options as necessary throughout the contract period as loans are added/removed from the loan portfolio over time; and to declare an emergency. (\$95,000.00)

WHEREAS, it is necessary to repeal ordinance 0201-2020 and replace it with this ordinance; and

WHEREAS, the Director of Development desires to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$95,000.00; allow payment retroactive to March 1, 2020; to extend the contract end date to June 30, 2021; and to add/remove program guidelines/loan servicing options as necessary throughout the contract period as loans are added/removed from the loan portfolio over time; 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 AmeriNational so program services 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 Ordinance Number 0201-2020, passed 1/27/2020, is hereby repealed.

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 \$95,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 4401 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$95,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 4401 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

SECTION 6. That the Director of Development be and is hereby authorized to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$95,000.00; to allow payment for services starting March 1, 2020; to extend the contract end date to June 30, 2021; and to add/remove program guidelines/loan servicing options as necessary throughout the contract period as loans are added/removed from the loan portfolio over time.

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

Legislation Number: 1324-2020

Drafting Date: 6/1/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to establish purchase orders with Role Model Magazine LLC and Linn Schilling for the purchase of face coverings. It is strongly recommended that all Ohioans wear face coverings in public to help slow the spread of COVID-19. Mayor Ginther, City Council, and various community partners are promoting the use of face coverings via the **Mask = Kindness** campaign within the Columbus community, as a means to reduce the spread of the coronavirus. Coronavirus and the illness that it causes (COVID-19) disproportionately impacts at risk and minority populations in the City’s opportunity communities. Therefore, the face masks will first be distributed to residents in the zip codes most affected by the coronavirus.

The spread of COVID-19 can be mitigated by the use of face coverings. As such, in an effort to provide face masks quickly to the City’s most vulnerable residents in opportunity neighborhoods, the Department of Finance and Management was granted a waiver of the competitive bidding provisions of Columbus City Code, pursuant to Mayor Ginther's Emergency Declaration, signed March 18, 2020. This waiver was granted so that masks could be procured and distributed to the community immediately.

An informal quotation processed was used to obtain pricing for these masks. A total of six companies were asked to provide quotations. The three lowest quotes (from two separate companies) were selected as follows:

Vendor	Description	DAX Vendor#	Qty of Masks	Price/Mask	Total
Role Model Magazine LLC	Adult Masks	003435	10,000	\$3.75	\$37,500
Role Model Magazine LLC	Youth Masks	003435	10,000	\$3.50	\$35,500
Linh Schilling	Adult Masks	032742	<u>10,000</u>	\$4.00	<u>\$40,000</u>
TOTAL		30,000		\$112,500	

Role Model Magazine LLC FID: 276-02-9990 FBE

Linh Schilling FID: 293-88-8576 MBE/FBE

Fiscal Impact: This ordinance authorizes an expenditure of \$112,500.00 from the CARES Act Fund with Role Model Magazine LLC and Linh Schilling collectively for face masks to be distributed to the community for mitigation of the spread of COVID-19.

Emergency action is requested so that the waiver of competitive bidding provisions, as granted by Mayor Ginther's Emergency Declaration, signed March 18, 2020, can be ratified so that the distribution of masks can be begin immediately to our opportunity neighborhoods..

To authorize the Director of Finance and Management to establish purchase orders with Role Model Magazine, LLC and Linn Schilling for the purchase of face coverings for distribution to the community to mitigate the spread of COVID-19; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$112,500.00 from the CARES Act Fund on established purchase orders; and to declare an emergency (\$112,500.00)

WHEREAS, Mayor Ginther, City Council, and various community partners are promoting the use of face coverings via the **Mask = Kindness** campaign, as a means to reduce the spread of the coronavirus; and

WHEREAS, Coronavirus and the illness that it causes (COVID-19) disproportionately impacts at risk and minority populations in the City's opportunity communities; and

WHEREAS, face coverings are an important step to mitigate the spread of COVID-19; and

WHEREAS, the Department of Finance and Management was granted a waiver of the competitive bidding provisions of Columbus City Code, pursuant to Mayor Ginther's Emergency Declaration, signed March 18, 2020 so that masks could be procured and distributed to the community immediately; and

WHEREAS, the COVID-19 pandemic has resulted in a need to procure masks and to distribute such masks to residents in the zip codes most impacted by COVID-19; and

WHEREAS, an expenditure of CARES Act funding to procure such masks is necessary to address the need for face coverings in the community as 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 operations of the Department of Finance and Management in that it is immediately necessary to ratify the waiver of the competitive bidding provisions of Columbus City Code, as granted by Mayor Ginther's Emergency Declaration, signed March 18, 2020, so that face masks can be provided to the community as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish purchase orders with Role Model Magazine, LLC and Linn Schilling for the purchase of face coverings for distribution to the community to mitigate the spread of COVID-19.

SECTION 2. That CARES Act Funds shall be used to procure these face masks, which are needed to mitigate the spread of COVID-19 and as such these supplies are consistent with the intent of such CARES Act Funding.

SECTION 3. That the expenditure of up to \$112,500.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the CARES Act Fund 2207, in Object Class 02 - Supplies, pursuant to PO227244 and PO227250 as previously established by the Department of Finance and Management.

SECTION 4. That the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding are hereby waived.

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.

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: 1327-2020

Drafting Date: 6/1/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2815 E 11th Ave. (010-027737) to Paul Knox, an Ohio resident who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2815 E 11th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Paul Knox.

PARCEL NUMBER: 010-027737
ADDRESS: 2815 E 11th Ave., Columbus, Ohio 43219
PRICE: \$2,985.00, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 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: 1333-2020

Drafting Date: 6/2/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for the work release program. This is to provide alternatives for incarceration consistent with public safety in the Franklin County Municipal Court.

EMERGENCY ACTION is requested in order to prevent a break in service.

FISCAL IMPACT: The funds are available in the 2020 General Fund.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for the work release program; to authorize the expenditure of up to \$125,000.00 for work release services from the general fund; and to declare an emergency. (\$125,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders by entering into contract with Alvis, Inc. for the work release program, which provides alternatives for incarceration consistent with public safety in the Franklin County Municipal Court; and

WHEREAS, funds in an amount up to an amount not to exceed \$125,000 is budgeted within the Franklin County Municipal Court Judges General Fund for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. in order to assure the continuation of the work release program, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for work release services through the period ending December 31, 2020.

SECTION 2. That the expenditure of \$125,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' general fund budget, according to the account codes in the attached.

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: 1334-2020

Drafting Date: 6/2/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Office of the Mayor to modify a contract by extending the contract term end date. In addition, this modification will include an updated scope of services and payment schedule needed for continued work on a resource guide with information regarding support and services in CelebrateOne neighborhoods throughout Columbus and Franklin County. The contract PO204696 is with Canvaas Consulting which expired on March 1, 2020.

The contract will continue the development of neighborhood-specific resource guides to educate and inform pregnant women and their families about community resources. This information will encourage pregnant women to access available support and services throughout pregnancy in an effort to reduce the infant mortality rate in Franklin County.

Emergency Request: Emergency action for this ordinance is requested for these contract modifications in order to ensure that the work of CelebrateOne on reducing infant mortality is not interrupted.

FISCAL IMPACT: No additional funds are being requested.

To authorize the Office of the Mayor to modify an existing contract with Canvaas Consulting to extend the contract dates and update the scope of services to allow for continued work on neighborhood-specific resource guides to educate pregnant women and their families about available resources; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to extend the contract with Canvaas Consulting to continue its work on neighborhood-specific resource guides; and

WHEREAS, it is necessary to extend this contract end term date and modify the scope of services so that pregnant women and their families residing in CelebrateOne neighborhoods will be aware of the resources in their community and therefore have a positive impact on the infant mortality rate; and

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

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to modify the current contract with Canvaas Consulting for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore**

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

SECTION 1. That the Office of the Mayor is hereby authorized to modify an existing contract to extend the contract dates and update the scope of services as follows:

<u>Contract</u>	<u>End Date</u>
Canvaas Consulting	PO204696 9/30/2020

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

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1342-2020

Drafting Date: 6/3/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: City Council passed Ordinance No. 1237-2015 on June 9, 2015 (the “2015 Ordinance”), creating the Old Dublin Road TIF, which Ordinance was subsequently amended to add additional parcels by Ordinance No. 3168-2019 passed on December 18, 2019 (the “2019 Ordinance”). Pursuant to Ordinance 1849-2015, the City previously entered into a Tax Increment Financing Agreement with Hallmark Dublin Road, LLC dated as of June 14, 2017, with respect to parcels relating to the 2015 Ordinance. In furtherance of the 2019 Ordinance, this Ordinance approves and authorizes a Tax Increment Financing and Cooperative Agreement by and among the City of Columbus, the Columbus-Franklin County Finance Authority, and Preferred Real Estate Investments, Inc., to provide for the funding of costs of sanitary sewer improvements necessary for the continued development of the parcels added to the Old Dublin Road TIF by the 2019 Ordinance.

Emergency Justification: Emergency legislation is required to allow for immediate execution of the Tax Increment Financing and Cooperative Agreement, which is necessary to facilitate the timely completion of the above-described sewer improvements.

Fiscal Impact: No funding is required for this legislation. The City is appropriating and authorizing the expenditure of TIF revenues to be deposited in the Old Dublin Road Municipal Public Improvement Tax Increment Equivalent Fund generated by the parcels added to the Old Dublin Road TIF by the 2019 Ordinance. To appropriate and authorize the expenditures of TIF revenues to be deposited in the Old Dublin Road Municipal Public Improvement Tax Increment Equivalent Fund generated by the parcels added to the Old Dublin Road TIF by Ordinance No. 3168-2019; to authorize the Director of the Department of Development to execute and deliver a Tax Increment Financing and Cooperative Agreement by and among the City of Columbus, the Columbus-Franklin County Finance Authority, and Preferred Real Estate Investments, Inc. to provide for the funding of costs of sanitary sewer improvements necessary for the continued development of the parcels added to the Old Dublin Road TIF; and to declare an emergency.

WHEREAS, pursuant to Ordinance 1237-2015 (the “2015 Ordinance”), this Council created the Old Dublin Road Tax Increment Financing (TIF) Area and the Old Dublin Road Public Improvement Equivalent Fund (the

“TIF Fund”) under Ohio Revised Code Sections 5709.40 to 4709.43; and

WHEREAS, pursuant to Ordinance 1849-2015, this Council authorized the expenditure of the money deposited into the TIF Fund from the parcels in the 2015 Ordinance in accordance to the Tax Increment Financing (TIF) Agreement by and among the City and Hallmark Dublin Road, LLC; and

WHEREAS, pursuant to Ordinance 3168-2019 (the “2019 Ordinance”), this Council expanded the Old Dublin Road TIF to include additional parcels on a separate 30 year term, and

WHEREAS, Preferred Real Estate Investments, Inc. (the “Developer”) is developing certain parcels within the Old Dublin Road TIF as shown on Exhibit A to this ordinance (the “Developer Parcels”); and

WHEREAS, the City and the Developer have agreed that the Developer will construct an extension of the City’s sanitary sewer lines across Trabue Road and McKinley Avenue in order to serve both the Developer’s parcels as well as other parcels within and outside of the Old Dublin Road TIF area, subject to the City’s approval, execution and delivery of a Tax Increment Financing and Cooperative Agreement;

WHEREAS, the City desires to facilitate development of commercial development and new housing opportunities in the Old Dublin Road TIF area by committing tax increment financing revenue paid by owners of the Developer Parcels to the Columbus-Franklin County Finance Authority to pay costs of the sewer line extension, which will help the City to enhance the growth and preservation of the community; and

WHEREAS, Hallmark Dublin Road, LLC will continue to only receive TIF revenue in the TIF Fund from the 2015 Ordinance parcels in accordance with its TIF Agreement and as part of the TIF Cooperative Agreement will acknowledge it has no claim, right, title, or interest to TIF revenue from the 2019 Ordinance parcels; and

WHEREAS, it is now necessary to appropriate and authorize the expenditure of non-school TIF service payments and property tax rollback payments to be deposited into the Old Dublin Road municipal public improvement tax increment equivalent fund from the Developer Parcels for the costs of the sewer line extension and from the non-Developer Parcels in the 2019 Ordinance for the calculation agent and for the 10-year optional call provision on the Finance Authority bonds, should the City at its sole discretion decide to exercise the call option, all in accordance with the Tax Increment Financing and Cooperative Agreement; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible to enter into said agreement for the preservation of the public health, peace, property and safety, that preservation being related to the timely manner in which the sewer improvement needs to be developed to create new job opportunities and housing for the citizens of the City;
NOW, THEREFORE,

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

SECTION 1. That the Director of Development (the “Director”), for and in the name of the City, is hereby authorized to execute and deliver the Tax Increment Financing and Cooperative Agreement (the “TIF Agreement”) presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and

amendments as not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery of the TIF Agreement.

SECTION 2. That the Director or other appropriate officers of the City are authorized to execute such other agreements and instruments, subject to approval by the City Attorney’s Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the TIF Agreement.

SECTION 3. That the service payments in lieu of taxes and property tax rollback payments deposited into the Old Dublin Road Public Improvement Tax Increment Equivalent Fund created by Ordinance No. 1237-2015 (the “TIF Fund”) and generated from the 2019 Ordinance parcels including but not limited to the Developer Parcels shown on Exhibit A to this ordinance shall be deemed appropriated for the purposes set forth in the TIF Agreement and authorized to be expended therefrom in accordance with the TIF Agreement, and the City Auditor is authorized to make payments to the Columbus-Franklin County Finance Authority or its designee from the TIF Fund in accordance with the TIF Agreement upon order of the Director of Development or his designee and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That 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 full 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: 1350-2020

Drafting Date: 6/4/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 609 E. Southwood Ave. (010-009896) to Keli Lewis, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (609 E. Southwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant

to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Keli Lewis

PARCEL NUMBER: 010-009896

ADDRESS: 609 E. Southwood Ave., Columbus, Ohio 43207

PRICE: \$3,465.00, minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee

USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 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: 1373-2020

Drafting Date: 6/9/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Development to enter into a grant agreement with the Human Service Chamber of Franklin County (HSC) in an amount up to \$100,000.00 to add needed capacity to HSC’s COVID-19 specific services to HSC member organizations and the nonprofit community in general.

Founded in 2010, the Human Service Chamber of Franklin County (HSC) was conceived by nonprofit leaders who believed that working together and coming together with one voice would improve services to the people they served, and to the community as a whole. The Human Service Chamber serves and represents 84 member organizations in the Columbus region.

The COVID-19 pandemic is causing unforeseen needs within the nonprofit sector and HSC members have personal protective equipment (PPE) needs; legal, public relations, accounting and other business support needs; and needs for technology (hardware and software). The HSC has been and will continue to assist its members and others in the nonprofit sector with access to resources to meet those needs.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City’s current staffing capacity to provide.

Emergency Designation: Emergency action is requested to ensure that Human Service Chamber of Franklin County can begin providing additional services as soon as possible.

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.

Contract Compliance: the vendor’s vendor number is 028003 and is valid from 12/17/2018-12/17/2020

To authorize the Director of Development to enter into a grant agreement with the Human Service Chamber of Franklin County in an amount up to \$100,000.00 to add needed capacity to HSC’s COVID-19 specific services to its members and the nonprofit sector; to authorize an expenditure up to \$100,000.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$100,000.00)

WHEREAS, the COVID-19 pandemic is causing unforeseen needs within the nonprofit sector and HSC members have personal protective equipment (PPE) needs; legal, public relations, accounting and other business supports needs; and needs for technology (hardware and software); and

WHEREAS, the HSC has been and will continue to assist its members and others in the nonprofit sector with

access to resources to meet those needs; and

WHEREAS, expenditure of CARES Act funding is necessary to address unforeseen needs within the nonprofit sector and HSC members including the need for personal protective equipment (PPE); legal, public relations, accounting and other business supports needs; and needs for technology (hardware and software) 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 Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Human Service Chamber of Franklin County so it can begin providing additional services as soon as possible, for the public health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1: That the Director of Development is hereby authorized to enter into a grant agreement with the Human Service Chamber of Franklin County to allow it to begin providing additional COVID-19 specific services to its members and the nonprofit sector in an amount up to \$100,000.00 effective March 1, 2020.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2207 (CARES Act), Dept-Div 44-01 (Administration), 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. 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: 1390-2020

Drafting Date: 6/10/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Recreation and Parks to make financial assistance available and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations to provide summer camp and recreational programming to youth in Central Ohio; to authorize the expenditure of up to \$2,000,000.00 from the Recreation

and Parks allocation of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) fund; to declare an emergency. (\$2,000,000.00)

Background: This ordinance authorizes the City Auditor to establish a certificate in the amount of \$2,000,000.00 for grant awards to Columbus area 501(c)3 nonprofit organizations to provide summer camp and recreational programming to youth in Central Ohio.

Due to the effects of COVID-19, the City of Columbus recognizes many organizations serving youth during the summer months may not have the capacity to do so in 2020. Through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) fund, up to \$2,000,000.00 is allocated to distribute to qualified Columbus area nonprofit agencies. Grants awarded will range from \$2,000 to \$250,000.

The nonprofit organizations must provide summer camps & opportunities to youth in Columbus to help ease the challenges families face due to the current public health emergency. Importantly, all expenses must be eligible under the United States Treasury CARES Act guidelines. Expenses must be necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) between March 1, 2020 and November 30, 2020.

Emergency Justification: Emergency action is requested so that the program can be implemented as soon as possible in accordance with grant conditions.

Benefits to the Public: Providing youth structured and creative recreational programming, affords youth the opportunity to improve their physical and mental health and wellbeing. This grant program will help the City of Columbus maximize the number of kids served during the summer by connecting local nonprofit organizations to funding to expand summer program options.

Area(s) Affected: City-Wide

Master Plan Relation: This project will support the mission of the Columbus Recreation and Parks' Master Plan by providing diverse, inclusive, and affordable opportunities for youth. The program will also provide ways to expand program offerings to youth during the public health emergency.

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 Director of Recreation and Parks to make financial assistance available and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations to provide summer camp and recreational programming to youth in Central Ohio; to authorize the City Auditor to establish a certificate in the amount of \$2,000,000.00 for grant awards; and to authorize the expenditure of \$2,000,000.00 from the City of Columbus human services CARES Fund 2207; and to declare an emergency. (\$2,000,000.00)

WHEREAS, it is necessary that the City Auditor establish a certificate in the amount of \$2,000,000.00 from the Human Services Care Fund for various grant awards within the Recreation and Parks Department; and

WHEREAS, expenditure of CARES Act funding to increase recreational programming for youth is necessary to address the decrease in vital program offerings and services caused by the COVID-19 public health emergency; and

WHEREAS, grants will be awarded to Columbus area non-profit organizations in amounts between \$2,000.00 and \$250,000.00 and will be awarded based on the Treasury CARES Act guidelines for expenses incurred due to COVID-19 from March 1, 2020 to November 30, 2020; and

WHEREAS, the COVID-19 pandemic has resulted in a decrease in recreational program options for Columbus youth and families due to additional safety protocols and procedures for public health; 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 Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into grant agreements for youth summer camps affected by COVID-19, 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 City Auditor is authorized to establish a certificate in the amount of \$2,000,000.00 for various expenditures in conjunction with various grants awarded within the Recreation and Parks Department.

SECTION 2. That the Director of the Recreation and Parks is hereby authorized to make financial assistance available from the CARES Fund 2207 and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations that provide summer camp and recreational programming to youth in Central Ohio.

SECTION 3. That grants will be awarded in amounts between \$2,000.00 and \$250,000.00 and will be awarded based on the Treasury CARES Act guidelines. All expenses and grant awards must be necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) and incurred between March 1, 2020 and November 30, 2020.

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

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

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

SECTION 7. That the expenditure of \$2,000,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the human services CARES Fund 2207 in object class 03 services per the accounting codes in the attachment to this ordinance.

SECTION 8. That this Council recognizes that this ordinance does not identify all the nonprofit organizations to whom all of the grants and assistance will be awarded and understands that its passage will give the Director of Recreation and Parks the discretion and final decision in determination of the grants given that are in the best

interests of the City.

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

Legislation Number: 1404-2020

Drafting Date: 6/10/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Columbus City Auditor to change the funding source for some of the social service contracts authorized under ordinance 0571-2020. The funding source for 24 of 44 contracts will be changed from Emergency Human Services (EHS) funding (Hotel/Motel excise tax) to CARES Act funding. Due to the economic impact of the coronavirus, actual Hotel/Motel excise tax collections are anticipated to be significantly less than anticipated. The general fund portion of the funding will not change.

The economic fallout of the coronavirus has impacted Ohio and the national economy at historic levels. Ohio's unemployment rate has risen to 16.8%, an increase of 11% versus pre-coronavirus levels. Similarly, Columbus's unemployment level has risen to 13.7%, an increase of 9.5% versus pre-coronavirus levels. The travel and tourism sector of the economy has been disproportionately impacted and is experiencing an unprecedented contraction in business due to the COVID-19 pandemic. Marriott, a bellwether for the industry, recently projected a 75% decrease in global revenues and a 90% decrease in domestic (U.S.) revenues. The Airline industry has been similarly impacted with domestic U.S. flights decreasing 70% over pre-coronavirus levels. The aforementioned economic impacts to the travel and tourism have resulted in a significant decrease in 2020 Hotel/Motel excise tax proceeds, which in turn has drastically reduced funding available for social service contracts.

For 2020, it was estimated that \$2,723,000.00 of EHS funds would be available for social service contracts (ordinance 2927-2019). Of this amount, \$2,232,453.50 was legislated in ordinance 0571-2020 for Department of Development contract modifications to social service agencies selected through a competitive process in 2018.

Since ordinance 0571-2020 passed Council on April 20, 2020, the department has executed 20 out of 44 contracts. These contracts will remain as originally funded in the ordinance: split between EHS funds and general fund. The remaining 24 contracts will have the funding source changed from EHS funds to CARES Act funds. Of the \$2,232,453.50 EHS funds legislated in ordinance 0571-2020 (ACPO005239-2), \$835,072.00 will remain EHS funds and \$1,397,381.50 will be changed to CARES Act funds.

Emergency action is requested to continue proceeding with the contract modifications without interruption.

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. Funds in the amount of \$1,397,381.50 are appropriated and available in the Department of Development, Fund 2207, Subfund 220702.

To authorize the Columbus City Auditor to change the funding source for the funds remaining on ACPO005239-2 from Emergency Human Services Funds (Hotel/Motel excise tax) to CARES Act funds; to authorize the expenditure of up to \$1,397,381.50 from the CARES Act fund; and to declare an emergency. (\$1,397,381.50)

WHEREAS, it was estimated that \$2,723,000.00 of EHS funds would be available in 2020, with \$2,232,453.50 available for Department of Development social service contract modifications; and

WHEREAS, due to the economic impact of the coronavirus, actual EHS funds are anticipated to be significantly less than anticipated in 2020; and

WHEREAS, the COVID-19 pandemic has resulted in the need for changing the funding source for social service contracts because of a reduction in Hotel/Motel excise tax; and

WHEREAS, expenditure of CARES Act funds to support social services agencies is necessary to address the reduction in funding and increase in social service needs 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 Department of Development in that it is immediately necessary to change the funding sources so services 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 Columbus City Auditor is hereby authorized to change the funding source of the remaining funds, up to \$1,397,381.50, on ACP005239-02 from Fund 2231 to Fund 2207, per the accounting codes in the attachment to this ordinance.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$1,397,381.50 or so much thereof as may be needed, is hereby authorized in Fund 2207 (CARES Act), Dept-Div 44-01 (Administration), 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. 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: 1406-2020

Drafting Date: 6/10/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court (FCMC) to enter into a contract with the Greater Columbus Convention Center (CCC) to defray the parking

expenses for residents at the Convention Center.

Under the current public health guidance associated with the COVID-19 pandemic, the Franklin County Municipal Court's operations have been severely impacted with the inability to fully utilize the Court facility to execute dockets. Ordinance 1272-2020 authorized an agreement between the FCMC and the CCC to temporarily utilize the Convention Center as courtroom space to safely resume much of the Court's operations.

In doing so, many residents could be adversely impacted with the need to park and navigate an unfamiliar facility. Furthermore, recent protests caused street closures and a temporary disruption in bus service that could have presented further challenges to residents traveling to the Convention Center for their business at the Court. In alignment with the use of CARES Act funding to support the expense of utilizing the Convention Center as a temporary courthouse, the city will likewise utilize CARES Act funding to provide modest relief to residents parking at the Convention Center.

Fiscal Impact: Funding is available with the CARES Act fund.

Emergency action is requested in order to immediately provide relief to residents traveling to the Convention Center for Court business.

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 defray the cost of parking for residents utilizing the Convention Center as a courthouse; to authorize a transfer of appropriations between departments; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$30,000.00)

WHEREAS, under the current public health guidance associated with the COVID-19 pandemic, the Franklin County Municipal Court will temporarily utilize the Convention Center as courtroom space to safely resume much of the Court's operations; and

WHEREAS, many residents could be adversely impacted with the need to park and navigate an unfamiliar facility; and

WHEREAS, in alignment with the use of CARES Act funding to support the expense of utilizing the Convention Center as a temporary courthouse, the city will likewise utilize CARES Act funding to provide modest relief to residents parking at the Convention Center; and

WHEREAS, an emergency exists in that it is immediately necessary to provide relief to residents traveling to the Convention Center for Court business; **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 to provide relief to residents associated with parking expenses at the Convention Center.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer appropriations within the CARES Act fund, fund 2207, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in SECTION 1, the expenditure of \$30,000.00 or so much thereof as may be needed, is hereby authorized in the CARES Act fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

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BID OPENING DATE - 6/22/2020 12:00:00PM

RFQ015744 - Life Insurance

<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 1:00:00PM

RFQ015845 - 5101 Sports Split Rail Fence

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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 - 6/25/2020 2:00:00PM

RFQ015824 - Greenlawn Dam Safety Barrier

The City of Columbus (hereinafter "City") is accepting bids for Greenlawn Dam Safety Barrier, the work for which consists of the installation of a new cable barrier across the Scioto river with improved anchorages and the installation of high visibility buoys in the Scioto river and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due Thursday June 25th, 2020 at 2:00 PM local time. Bidders will be able to find the bid results at www.bidexpress.com.

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 Columbus Recreation & Parks, ATTN: Kelly Messer, via email at knmesser@columbus.gov prior to Thursday, June 18th, 2020 2:00 pm local time.

BID OPENING DATE - 6/26/2020 12:00:00PM

RFQ015849 - Summer Activities CARES Act Grant RFP

The City of Columbus Recreation and Parks Department (CRPD) is seeking grant proposals from local non-profit, 501(c)3 organizations to provide summer camps & opportunities to youth in Columbus to help ease the challenges families face due to the current public health emergency. More specifically, due to the effects of COVID-19, the City of Columbus recognizes that many organizations serving youth during the summer months may not have the capacity to do so in 2020.

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Through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) fund, the Mayor's office and City Council have set aside \$2million to distribute to qualified Columbus area nonprofit agencies.

Grants will be awarded in amounts between \$2,000 and \$250,000. If your request falls outside of these parameters, please email SummerRFP2020@columbus.gov.

Questions regarding the RFP should be submitted via email to SummerRFP2020@columbus.gov by June 23, 2020 at noon.

ChecklistGrant proposals must be submitted by June 26th, 2020 at noon (12:00pm) via email to SummerRFP2020@columbus.gov.

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 will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 6/29/2020 1:00:00PM

RFQ015825 - CA/CO New Early Learning Center PreK

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***Please submit proposal and questions to Bonfire Portal -
<https://columbus.bonfirehub.com/projects/view/13055>

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time June 29, 2020, for Construction Administration/Construction Observation for the New Early Learning Center (Pre-K). Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/13055> Hard copies shall not be accepted.

There will be no pre-proposal meeting or facility tour.

All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/13055>. The last day to submit questions is June 17, 2020 at 1pm. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/10833>

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>

RFQ015781 - ADA Ramp Projects - Citywide Curb Ramps 2020

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 30, 2020 at 1:00 P.M. local time, for construction services for the ADA Ramp Projects - Citywide Curb Ramps 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 building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1870 Drawer A and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 22, 2020; phone calls will not be accepted.

A pre-bid meeting will not be held.

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Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

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.

RFQ015836 - Mobility Corridors Initiative - Communication Outreach Engag

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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 Mobility Corridors Initiative – Communication, Outreach and Engagement RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

The Mobility Corridors Initiative further advances a regional growth strategy, aligning infrastructure investments, development policies and performance metrics around designated high-capacity transit and multi-modal mobility corridors. The initiative will employ strategies to address equity, workforce advancement, innovation, economic development, affordability and sustainability, with aligned efforts related to land use, zoning, and housing. The Mobility Corridors Initiative – Communication, Outreach and Engagement contract involves communications and engagement coordination, brand management and implementation, media strategy and coordination, and other such work related to the overall Mobility Corridors Initiative.

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 15th. 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; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

RFQ015864 - PS MH ASPHALT POKER

BID OPENING DATE - 7/1/2020 3:00:00PM

RFQ015800 - Lehnert Farms/Bolton Field Stormwater Systems Improvements

The City of Columbus (hereinafter "City") is accepting bids for Lehnert Farms/Bolton Field Stormwater System Improvements, CIP 610788-100000, the work for which consists of modifying the existing basin to include forebays, micropools and wetland zones and plantings, modifying existing storm inlets and outlets and construction of approximately 1100ft of 36" storm sewer and other such work as may be necessary to complete the contract, in accordance with the drawings

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(CC 17222), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due July 1, 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.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Carl Arthur, PE, via email at cjarthur@columbus.gov prior to 5:00 P.M. on June 24, 2020.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

BID OPENING DATE - 7/2/2020 11:00:00AM

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

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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 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

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- 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.

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

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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. 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 - 7/6/2020 1:00:00PM

RFQ015858 - Columbus Community Choice Aggregation Preferred Electric Suppl

***Please submit proposal and questions to Bonfire Portal (Please use Google Chrome)-
<https://columbus.bonfirehub.com/projects/view/22404>

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time July 6, 2020 for professional architectural/engineering services for Columbus Community Choice Aggregation Preferred Electric Supplier Qualifications project. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404>
Hard copies shall not be accepted.

There will be no pre-proposal meeting and facility tour.

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All questions concerning the RFP shall be sent to Bonfire at
<https://columbus.bonfirehub.com/projects/view/22404>

The last day to submit questions is June 25, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

BID OPENING DATE - 7/7/2020 2:00:00PM

RFQ015863 - Adventure Center Roof, Canopy & Facelift

The City of Columbus (hereinafter "City") is accepting bids for Adventure Center Renovations, the work for which consists of exterior and of the existing Adventure Center in Franklin Park, Façade upgrades, a new entrance canopy, roof, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due July 7, 2020 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Adventure Center, 1680 Franklin Park, Columbus, OH 43203 on June 30, 2020 at 10:00 a.m.

Questions pertaining to the drawings and specifications must be submitted in writing only to OHM Advisors, ATTN: Harvey Schwager, via email at Harvey.Schwager@ohm-advisors.com prior to June 26, 2020 at 12:00 PM local time.

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."

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 7/9/2020 11:00:00AM

RFQ015797 - Ventrac Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Ventrac Parts. The bidder shall submit standard published catalogs and price lists of items offered. The proposed contract will be in effect from the date of execution through July 1, 2022.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Ventrac Parts by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 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.

RFQ015846 - ROLL OFF TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and delivery of one (1) diesel powered truck with a gross vehicle weight rating of 80,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 20-40 yard containers up to 22 feet long.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new and unused diesel powered truck with a G.V.W. rating of 80,000 pounds equipped with roll-off hoist refuse bodies. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. Bidders are required to show experience in

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Roll-Off Hoist Refuse Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Roll-Off Hoist Refuse Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 22, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 25, 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 - 7/15/2020 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 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.

BID OPENING DATE - 7/16/2020 11:00:00AM

RFQ015806 - Waste Disposal Services

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Fleet Management, Department of Public Utilities and other City Departments with a Universal Term Contract (blanket type) to purchase services for hazardous and non-hazardous waste collection, waste transportation, waste reclamation, and waste disposal for multiple facilities. The proposed contract will be in effect from the date of award to September 30, 2023.

1.2 Classification: The successful bidder will pick up, remove and recycle or properly dispose of waste generated by the Division of Fleet Management, Department of Public Utilities or various other departments of the City at their various locations. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The waste disposal services offeror must submit an outline of its experience and work history in these types of services for the past five years.

1.2.2 Bidder References: The waste disposal services 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 sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, June 22, 2020. Responses will be posted as an addendum to this bid on the City's website no later than 4:00 p.m. (local time) Thursday, June 25, 2020 See section 3.2.4 for additional information.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal and the bid packet, 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 - 7/22/2020 3:00:00PM

RFQ015866 - Blueprint Linden - Oakland Park - Medina

The City of Columbus is accepting bids for Blueprint Linden – Oakland Park / Medina, CIP 650870-100702, the work for which consists of constructing approximately 40 bio-retention basins and replacing 3,000 feet of water main, and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid.

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 July 22, 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.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Fang Cheng, PhD, P.E via email at facheng@columbus.gov prior to July 15, 2020 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

FUNDING SOURCE

THE CITY BULLETIN
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This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

OHIO AND U.S. EPA REQUIREMENT

Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF).

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: 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: PN0140-2020

Drafting Date: 5/20/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 2021 Tax Budget Notice

Contact Name: Darlene Wildes

Contact Telephone Number: 614 645 7826

Contact Email Address: dmwildes@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 29, 2020 at 5:00p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31,2021. Said budget is now on file in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

Legislation Number: PN0146-2020

Drafting Date: 5/28/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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: PN0152-2020

Drafting Date: 6/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

June 23, 2020

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JUNE 23, 2020

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The Board of Zoning Adjustment will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, JUNE 23th, 2020 at 4:30 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/Board-of-Zoning-Adjustment 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.: BZA20-005

Location: **2929 14TH AVE. (43219)**, located on the south side of 14th Avenue, approximately 600 feet east of North Cassady Avenue (010-015329; East Columbus Civic Association).

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s):
3312.27, Parking setback line.
To reduce the parking setback from 25 feet to 20 feet.
3365.21(b)(1), Area regulations.
To reduce the building setback from 125 feet to 60 feet.
3365.21(b)(2), Side yards.
To reduce the side yard setback from 25 feet to 10 feet.
3365.35(a), Storage.
To reduce the open storage setback from 100 feet to 25 feet from residential lot lines and from 25 feet to 10 feet from all other lot lines.

Proposal: To legitimize existing conditions for a construction supply company and accommodate for future development.

Applicant(s): Kathi Carroll
1502 East Main Street
Ottumwa, Iowa 52501

Attorney/Agent: EMH&T; c/o Curtis Prill
5500 New Albany Road
Columbus, Ohio 43054

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

02. Application No.: BZA20-008

Location: 1097 CLEVELAND AVE. (43201), located at the northwest corner of East 5th Avenue and Cleveland Avenue (010-038183 & 010-056875; Milo-Grogan Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variances(s) to Section(s):
3372.604 (A), Setback requirements.

To provide a setback in excess of 10 feet from Cleveland Avenue, commencing at 52 feet, 5 inches from the corner of Cleveland Avenue and East 5th Avenue, measured along the existing right-of-way, with a setback there of 10 feet, 1 inch and gradually increasing until concluding at 97 feet, 4 inches from the corner of Cleveland Avenue and East 5th Avenue, measured along the existing right-of-way, with a setback there of 33 feet.

3372.605 (B) & (D), Building design standards.

B. To allow the building to occupy an 18% width along the eastern primary frontage (Cleveland Avenue) where a minimum of 60% width of the primary frontages along the eastern property boundary is required. (A 41% reduction.)

D. To provide 81 square feet of transparent glazing and 526 square feet of semi-transparent glazing where 398 square feet of transparent glazing is required on the Cleveland Avenue elevation. (A reduction of 317 square feet of transparent glazing and 0 square feet of total glazing.)

To provide 550 square feet of semi-transparent glazing where 372 square feet of transparent glazing is required on the 5th Avenue elevation. (A reduction of 372 square feet of transparent glazing and 0 square feet of total glazing.)

To provide 10 square feet of semi-transparent glazing where 10 feet of transparent glazing is required on the Americus Alley elevation. (A reduction of 10 feet of transparent glazing and 0 feet of total glazing.)

3372.609 (A), Parking and circulation.

To allow parking and circulation between principal building and a street right-of-way.

Proposal: To construct an auto parts store.

Applicant(s): Advance Auto Parts; c/o Frank Domurat
5008 Airport Road
Roanoke, Virginia 24012

Attorney/Agent: James V. Maniace, Attorney
65 East State Street, Suite 1000
Columbus, Ohio 43215

Property Owner(s): Triple R Associates, Ltd.; c/o Florida Equities, L.L.C.
6300 NE 1st Avenue, Suite 300
Fort Lauderdale, Florida 33334

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <mailto:DJReiss@Columbus.gov>

03. Application No.: BZA20-015

Location: 7000 N. HAMILTON RD. (43081), located on the west side of North Hamilton Road, approximately 220 feet north of Central College Road (010-296096; None).

Existing Zoning: NC, Neighborhood Center and NG, Neighborhood General District

Request: Variance(s) to Section(s):
3320.15(B)(8), Thoroughfares.

To not provide a vehicular connection to Upper Albany Crossing Drive.

3320.19(B)(3), Private buildings.

To increase the maximum lot width from 170 feet to 1608 feet.
3320.19(B)(4), Private buildings.
To not place four buildings parallel to the Hamilton Road frontage line.
3320.19(B)(5), Private buildings.
To increase the maximum building setback along the Hamilton Road frontage from 12 feet to 150 feet.
3320.19(B)(5), Private buildings.
To reduce the minimum percentage of frontage build-out from 50% to 41% along Hamilton Road.

Proposal: To construct a 280-unit residential development.
Applicant(s): Metro Development; c/o Joe Thomas, Jr.
470 Old Worthington Road, Ste. 100
Westerville, Ohio 43082
Attorney/Agent: EMH&T; c/o Jeffrey A. Strung
5500 New Albany Road
Columbus, Ohio 43054
Property Owner(s): Homewood Corporation; c/o Jim Lipnos
2700 East Dublin-Granville Road, Ste. 460
Columbus, Ohio 43231
Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

04. Application No.: BZA20-016

Location: **1811 E. LAKEVIEW AVE. (43224)**, located on the south side of Lakeview Avenue, approximately 200 feet east of Cleveland Avenue (010-072905; North Linden Area Commission).
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the minimum lot width from 50 feet to 34 feet for lot A.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 4 feet for lot B.
3332.25, Maximum side yards required.
To reduce the maximum (total) side yards from 10 feet to 8 feet for lot B.
Proposal: A lot split resulting in the construction of a single-unit dwelling.
Applicant(s): Rebecca Dixon-Davis
1811 East Lakeview Avenue
Columbus, Ohio 43224
Attorney/Agent: Maple Craft, LLC, c/o Shelley England, Contractor
5863 C Zarley Street
New Albany, Ohio 43054
Property Owner(s): Applicant
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

05. Application No.: BZA20-017

Location: **1776 DREW AVE. (43221)**, located on the north side of Drew Avenue at the terminus of Reed Road (590-126669; Northwest Civic Association).
Existing Zoning: I, Institutional District
Request: Variances(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 327 to 256 (71 spaces).
Note: 32 parking spaces will be provided on the proposed parcel to be split off under the same ownership. Actual parking available is 288 spaces.
3312.21 (A & D), Landscaping and screening.

(A) To reduce the required number of shade trees from 26 to 12. (D) To not provide parking lot screening along the Drew Avenue right-of-way to 3 feet in height and 75% opacity or screening from residential districts within 80 feet to 5 feet in height.

3321.01, Dumpster area.

To provide dumpster screening on 3 sides of the dumpster instead of all sides (existing condition).

3349.03, Permitted use.

To reduce the required density per dwelling unit from 2,500 square feet to 2,160 square feet.

3312.25, Maneuvering.

To allow the northern parking area to be split by a parcel line, therefore requiring vehicles to maneuver over the parcel line, thereby not providing the 20 feet of maneuvering on each respective parcel.

3312.09, Aisle.

To allow the drive aisle to be split by a parcel line at the northern portion of the site.

3312.03, Administrative parking requirements.

To allow a portion of the parking to be located off-site, on the split-off parcel.

Proposal: To create a lot split.

Applicant(s): Seton Square, Inc.; c/o M.C. Canterbury
985 North High Street; Suite 200
Columbus, Ohio 43201

Attorney/Agent: Jon Stevenson, Attorney
100 South 4th Street; Suite 100
Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

06. Application No.: BZA20-027

Location: **2469 KIMBERLY PKWY. E. (43232)**, located at the terminus of Kimberly Parkway East and Macsway Avenue (010-190007; Mideast Area Commission).

Existing Zoning: AR-1, Apartment Residential District

Request: Variance(s) to Section(s):
3312.49(C), Minimum numbers of parking spaces required.

To reduce the minimum number of required additional parking spaces from 9 to 0 (186 existing).

Proposal: To convert an apartment complex common area to add 8 units for a total of 130 units.

Applicant(s): 2469 Kimberly Parkway LLC; c/o Donald A. DiRenzo
410 Jericho Turnpike
Jericho, New York 11753

Attorney/Agent: PRIME Construction Management and Survey, Inc.; c/o Tom Rybski
8415 Pulsar Place, Suite 300
Columbus, Ohio 43240

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov <<mailto:PBennetch@Columbus.gov>>

07. Application No.: BZA20-028

Location: **1951 INDIANOLA AVE. (43201)**, located on the east side of Indianola Avenue, approximately 360 feet south of Woodruff Avenue (010025276; University Area Commission).

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s):

3325.705(A), Supplemental Parking Requirements
To allow parking and maneuvering within the required side yard or required landscaped area or between any building and any public street.

3325.907(B), Parking
To reduce the required number of parking spaces from 12 to 6.

Proposal: To allow a change of use from a single-unit residential dwelling to a rooming house.
Applicant(s): Brian Grimm
191 Indianola Avenue
Columbus, Ohio 43212

Attorney/Agent: Plank Law Firm, LPA c/o Craig Moncrief, Atty
411 East Town Street, Floor 2
Columbus, Ohio 43215

Property Owner(s): Mayers Properties 1951 Indianola, LLC
2787 Annabelle Court
Grove City, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

08. Application No.: BZA20-033

Location: **1111 PERRY ST. (43201)**, located on the west side of Perry Street, approximately 33 feet north of Bradley Street (010-004468; Harrison West Society).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.38 (G), Private garage.
To increase the height of a detached garage from 15 feet to 17 feet, 10 inches.

Proposal: To construct a detached garage.

Applicant(s): Tom Andersen
3439 Southpoint Road
Toledo, Ohio 43615

Attorney/Agent: None

Property Owner(s): Applicant

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

09. Application No.: BZA20-034

Location: **682 STERNBERGER PL. (43214)**, located at the northeast corner of Sternberger Place and Rudy Road (010-130459; Northwest Civic Association).

Existing Zoning: RR, Rural Residential District

Request: Variance(s) to Section(s):
3332.38(F), Private garage.
To increase the maximum garage area from 720 square feet to 1318 square feet.

Proposal: To construct a 720-square-foot detached garage.

Applicant(s): John C. and Catherine M. Butt
682 Sternberger Place
Columbus, Ohio 43214

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov <<mailto:PBennetch@Columbus.gov>>

10. Application No.: BZA20-035

Location: **1137 W. BROAD ST. (43222)**, located at the southwest corner of West Broad Street and South Glenwood Avenue (010-121008; Franklinton Area Commission).

Existing Zoning: AR-O, Apartment Residential Office District

Request: Variance(s) to Section(s):
3312.27, Parking setback line.

To reduce the parking setback line along South Glenwood Avenue from 25 feet to 4 feet 9 inches.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of required parking spaces from 90 to 44.

3321.05(B,1), Vision clearance.

To allow a building to encroach into the 10' x 10' vision clearance triangle.

3333.18, Building lines.

To reduce the building line along West Broad Street from 50 feet to 6 feet and along South Glenwood Avenue from 25 feet to 9 feet 3 inches.

Proposal: To develop a 60-unit affordable senior housing community.

Applicant(s): National Church Residences, c/o Matthew Bierlein, Atty.
2335 North Bank Drive
Columbus, Ohio 43220

Attorney/Agent: Applicant

Property Owner(s): BLS Rentals, Ltd.
1167 McCarley Drive West
Columbus, Ohio 43228

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

11. Application No.: BZA20-038

Location: **280 OAKLAND PARK AVE. (43214)**, located on the north side of Oakland Park Avenue, approximately 50 feet west of Calumet Street (010-077946; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.38(G), Private garage.

To increase the allowable height of a detached garage from 15 feet to 18.17 feet.

3332.26(E), Minimum side yard permitted.

To reduce the minimum side yard for a detached garage from 3 feet to 2.83 feet.

Proposal: To increase the garage height.

Applicant(s): Stephen & Lindsay Gunther
280 Oakland Park Avenue
Columbus, Ohio 43214

Attorney/Agent: John A. Eberts, Archt.
165 Erie Road, Ste B
Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

12. Application No.: BZA20-039

Location: **235 W. 3RD AVE. (43201)**, located at the southeast corner of West 3rd Avenue and Highland Street (010-009588; Victorian Village Commission).

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):
3333.15(C), Basis of computing area.

To increase the lot coverage from 50% to 55%.

3333.18(D)(2), Building lines.

To reduce the required building setback from 10 feet to 7 feet along Highland Street (existing condition).

3333.22, Maximum side yard required.

To reduce the sum of the widths of the side yards from 11 feet to 8 feet (existing condition).

3333.23(a), Minimum side yard permitted.

To reduce the minimum side yards from 5 feet to 1.08 feet and 1 foot along the south and west property lines, respectively (existing conditions).

3333.24, Rear yard.

To reduce the required rear yard from 25% of the total lot area to 8% of the total lot area (existing condition).

3321.05(B)(2), Vision Clearance.

To reduce the vision clearance triangle area for street intersections from 30 feet to 20.66 feet (existing condition).

Proposal: To construct an attached garage.

Applicant(s): Alex & Tabatha Thompson
325 West 3rd Avenue
Columbus, Ohio 43201

Attorney/Agent: Paul Schultz, Archt.
3213 Deanpark Drive
Hilliard, Ohio 43026

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

13. Application No.: BZA19-085

Location: **1014 PARSONS AVE. (43206)**, located on the east side of Parsons Avenue, approximately 25 feet north of Siebert Street (010-004155; Columbus South Side Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 38 to 18.
3372.604, Setback requirements.
To allow parking to be located to the side of the building.
3372.607(C), Landscaping and screening.
To allow a dumpster to be located to the side of the building.
3372.607(A), Landscaping and screening.
To not provide parking lot screening.

Proposal: To allow a change of use from office to restaurant.

Applicant(s): Parsons Two LLC; c/o Andrew L. Gogan Sr.
P.O. Box 9206
Columbus, Ohio 43209

Attorney/Agent: Jeanne Cabral, Architect
2939 Bexley Park Road
Columbus, Ohio 43209

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

14. Application No.: BZA20-020

Location: **985 W. 6TH AVE. (43212)**, located on the south side of West 6th Avenue, approximately 70 feet east of Gerrard Avenue (010-061636; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 25 to 0.
3363.19(C), Location requirements.
To reduce the distance of a More Objectionable Use to a residential district from 600 feet to 125 feet.
3363.24, Building lines in an M-manufacturing district.

To reduce the minimum required building line from 25 feet to 0 feet.

Proposal: To establish an eating and drinking establishment within an existing rum distillery.
Applicant(s): Echo Spirits, c/o Nikhil Sharoff
985 West 6th Avenue
Columbus, Ohio 43212

Attorney/Agent: Ryan Schick, Atty.
250 East Broad Street, Ste. 200
Columbus, Ohio 43215

Property Owner(s): Donald F. Blazer
171 West Dunedin Road
Columbus, Ohio 43214

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0153-2020

Drafting Date: 6/10/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Livingston Avenue Area Commission June Virtual Meeting Cancelled

Contact Name: Michael Herman

Contact Telephone Number: 614-580-8365

Contact Email Address: mherman@dcollective.com

The Livingston Avenue Area Commission June general meeting on WebEx has been cancelled.

Next general meeting will be July 21 at 6:30PM on WebEx. Please visit the Department of Neighborhoods website <https://www.columbus.gov/ACvirtualmeetings/> for more details.

Legislation Number: PN0156-2020

Drafting Date: 6/19/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice Title: Columbus Art Commission special hearing

Notice Contact: Lori Baudro

Notice Email: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a virtual special hearing on Wednesday, June 24 at 3:30 p.m. The Commission will hold a preliminary discussion of Mayor Ginther's requests following the decision of the removal of the Christopher Columbus Statue. Contact Commission staff at lsbaudro@columbus.gov to request a link to the virtual meeting.

Legislation Number: PN0157-2020

Drafting Date: 6/19/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Health & Human Services Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

Columbus City Council Member Priscilla R. Tyson, Chair of the Health and Human Services Committee will host a public hearing to review Hearing to discuss proposed changes to the Columbus City Code by Columbus Public Health with regard to regulations impacting and governing wild and exotic animals in the City of Columbus

Dates: Monday June 22, 2020

Time: 5:00 p.m.

Location: Virtual Web Ex Meeting (See Link Below)

<https://cocmeetings.webex.com/cocmeetings/onstage/g.php?MTID=e50f0a566d4cfab6ed3c8352722b623fd>

Public testimony: Anyone who is interested is invited to offer public testimony. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must complete a speaker slip between the hours of 8:00 a.m. to 5:00 p.m. on the day of the hearing. Speaker Slips can be emailed to: nnharper@columbus.gov <<mailto:nnharper@columbus.gov>> and cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

Legislation Number: PN0264-2019

Drafting Date: 8/19/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Mideast Area Commission
Meeting Schedule

2019

September 17th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th *Driving Park Library,1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church
 1480 Zettler Rd. 6:30-8 pm
 Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st
- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission

Legislation Number: PN0332-2019

Drafting Date: 10/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 Type: Public Notice

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 23, 2020
February 20, 2020
March 19, 200
April 23, 2020
May 21, 2020
June 18, 2020
July 23, 2020
August 20, 2020
September 17, 2020
October 22, 2020
November 19, 2020

January 16, 2020
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

+ 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 Type: Public Notice

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

December 17, 2019
January 14, 2020
February 11, 2020
March 17, 2020
April 14, 2020
May 12, 2020
June 16, 2020
July 14, 2020
August 11, 2020
September 15, 2020
October 13, 2020
November 10, 2020

January 14, 2020
February 11, 2020
March 10, 2020
April 14, 2020
May 12, 2020
June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020
October 13, 2020
November 10, 2020
December 8, 2020

+ 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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 1, 2020	September 16, 2020
October 2, 2020	October 21, 2020
November 6, 2020	November 18, 2020*
December 1, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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)+ 12:00 pm	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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #312)+ 12:00pm	Regular Meeting** (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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #313)+ 12:00pm	Regular Meeting** (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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

+ **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.
 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

^^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: PN0373-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2020 Meeting Schedule 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)+ 12:00pm	Hearing Date ^{**} (111 N. Front St., 2nd Fl. 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

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^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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**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: PN0375-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

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

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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

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Legislation Number: PN0376-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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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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

